

Sum of Not to Exceed Amt	Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
	1E LIMITED	NIGHTWATCHMAN ENTERPRISE MAINTENANCE	DA	16011737	ONE (1) QUOTE	Contract for NightWatchman Enterprise Maintenance and 250 new Licenses per attached terms. <input type="checkbox"/> <input type="checkbox"/> Payable in advance upon receipt of invoice. <input type="checkbox"/> <input type="checkbox"/> Project #: 4028961	\$11,982.00
				16011737 Total	ONE (1) QUOTE Total		\$11,982.00
			DA Total				\$11,982.00
		NIGHTWATCHMAN ENTERPRISE MAINTENANCE Total					\$11,982.00
	1E LIMITED Total						\$11,982.00
	360TRAINING.COM INC	COMPUTER RELATED TECHNICAL TRAINING SERVICES	CEO	16011554	COOP - RCA	THIS SUBORDINATE AGREEMENT IS ISSUED IN ACCORDANCE WITH THE TERMS AND CONDITIONS AND PRICING OF RCA MA-017-13011009.	\$10,000.00
				16011554 Total	COOP - RCA Total		\$10,000.00
			CEO Total				\$10,000.00
		COMPUTER RELATED TECHNICAL TRAINING SERVICES Total					\$10,000.00
	360TRAINING.COM INC Total						\$10,000.00
	ABACUS DIAGNOSTICS INC	ABACARD AND HEMA TRACE TEST KITS	OCSD	16010949	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE PURCHASE OF ABACARD AND HEMA TRACE TEST KITS. <input type="checkbox"/> <input type="checkbox"/> VENDOR CONTACT: PAMELA BAGARIA, PH: 877-225-9900, EMAIL: PAMELAB@ABACUSDIAGNOSTICS.COM <input type="checkbox"/> <input type="checkbox"/> ACCOUNTING: 100-060-060-5451-1500/5122 <input type="checkbox"/> (12/10/15 - 12-09/16) \$20,000 <input type="checkbox"/> (12/10/16 - 12-	\$20,000.00
				16010949 Total	REQUEST FOR BIDS - RFB Total		\$20,000.00
			OCSD Total				\$20,000.00
		ABACARD AND HEMA TRACE TEST KITS Total					\$20,000.00
	ABACUS DIAGNOSTICS INC Total						\$20,000.00
	ABM BUILDING SERVICES LLC	ENERGY MANAGEMENT SYSTEM MAINTENANCE SERVICES	SSA	16010537	ONE (1) QUOTE	FOR SSA ONLY:REQ185301	\$17,000.00
				16010537 Total	ONE (1) QUOTE Total		\$17,000.00
			SSA Total				\$17,000.00
		ENERGY MANAGEMENT SYSTEM MAINTENANCE SERVICES Total					\$17,000.00
	ABM BUILDING SERVICES LLC Total						\$17,000.00
	ACADEMY LOCKSMITH INC	LOCKSMITH SERVICES	CSS	16010888	COOP - RCA	AMENDMENT NO. 5 ISSUED TO RENEW SERVICES FOR AN ADDITIONAL YEAR. <input type="checkbox"/> <input type="checkbox"/> ALSO TO CHANGE THE REPORTING/CONTRACT TYPE FROM HYBRID TO SERVICE TO MATCH THE RCA CONTRACT TYPE. <input type="checkbox"/> <input type="checkbox"/> RX:135-16-7393 <input type="checkbox"/> 11/13/15 perez.araceli <input type="checkbox"/> *****	\$300.00
				16010888 Total	COOP - RCA Total		\$300.00
			CSS Total				\$300.00
			SSA	16010829	COOP - RCA	PER RCA MA-017-12010855 <input type="checkbox"/> FOR SSA USE ONLY: DEPT. REQ. 190643	\$25,000.00
				16010829 Total	COOP - RCA Total		\$25,000.00
			SSA Total				\$25,000.00
		LOCKSMITH SERVICES Total					\$25,300.00
	ACADEMY LOCKSMITH INC Total						\$25,300.00
	ACCESS SECURITY CONTROLS INTL	MASTER AGREEMENT FOR ALARM MONITORING	HCA	16010816	ONE (1) QUOTE	MASTER AGREEMENT ISSUED PER THE TERMS, CONDITIONS, SCOPE OF WORK AND PRICING OF MA-042-16010816 HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> RQL 16012178/ 10-28-2015/ BDAVIS	\$725.00
				16010816 Total	ONE (1) QUOTE Total		\$725.00
			HCA Total				\$725.00
		MASTER AGREEMENT FOR ALARM MONITORING Total					\$725.00
	ACCESS SECURITY CONTROLS INTL Total						\$725.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
ACE WORLD WIDE MOVING INC	FOR MOVING AND STORAGE OF LEVIED PROPERTY SERVICES	OCSD	16010906	ONE (1) QUOTE	CONTRACT IS FOR MOVING AND STORAGE OF LEVIED PROPERTY.□ □ VENDOR CONTACT: WADE BUTE: PH: 714-892-4744; EMAIL: WADE.BUTE@ACEWORLDWIDE.COM OR□ KELLIE HUFFMAN PH: 714-892-4744; EMAIL: KELLIE.HUFFMAN@ACEWORLDWIDE.COM□ □ FOR ACCOUNTING PURPOSE: 100-0	\$1,000.00
				ONE (1) QUOTE Total		\$1,000.00
		16010906 Total			\$1,000.00	
		OCSD Total		\$1,000.00		
FOR MOVING AND STORAGE OF LEVIED PROPERTY SERVICES Total						\$1,000.00
ACE WORLD WIDE MOVING INC Total						\$1,000.00
ACTION CONTRACTORS INC	SUBORDINATE AGREEMENT FOR MAINTENANCE AND REPAIR SERVICES	OCW&R	16011350	COOP - COUNTY	ISSUED PER THE TERMS AND CONDITIONS OF RCA MA-017-13010880.□ □ WO 1/13/16 RX 1145381	\$16,500.00
				COOP - COUNTY Total		\$16,500.00
		16011350 Total			\$16,500.00	
		OCW&R Total		\$16,500.00		
SUBORDINATE AGREEMENT FOR MAINTENANCE AND REPAIR SERVICES Total						\$16,500.00
ACTION CONTRACTORS INC Total						\$16,500.00
ADD2NET INC	WEBSITE HOSTING SERVICES	ROV	16010951	ONE (1) QUOTE	WEBSITE HOSTING SERVICES INCLUDES: DEDICATED SERVERS, AGGREGATE BANDWIDTH, DEDICATED FIREWALL, AND MANAGED SERVICES.□ □ (REFERENCE RVR# 15876)□ □ PAYMENT IN ADVANCE.□ □	\$8,159.54
				ONE (1) QUOTE Total		\$8,159.54
		16010951 Total			\$8,159.54	
		ROV Total		\$8,159.54		
WEBSITE HOSTING SERVICES Total						\$8,159.54
ADD2NET INC Total						\$8,159.54
AIRLINE MEDIA PRODUCTIONS INC	LICENSE AGREEMENT	Prob.	16010779	ONE (1) QUOTE	ANNUAL PUBLIC PERFORMANCE LICENSE AGREEMENT FOR THE SHOWING OF VIDEO CASSETTES AT ALL PROBATION INSTITUTIONS.□ □ AUDITOR AUTHORIZED TO PAY ANNUALLY IN ADVANCE UPON SUBMISSION OF INVOICE.	\$918.00
				ONE (1) QUOTE Total		\$918.00
		16010779 Total			\$918.00	
		Prob. Total		\$918.00		
LICENSE AGREEMENT Total						\$918.00
AIRLINE MEDIA PRODUCTIONS INC Total						\$918.00
ALAN M GLASSMAN	PROFESSIONAL & TECHNICAL SERVICES C-326	CFCOC	16011463	ONE (1) QUOTE		\$5,000.00
				ONE (1) QUOTE Total		\$5,000.00
		16011463 Total			\$5,000.00	
		CFCOC Total		\$5,000.00		
PROFESSIONAL & TECHNICAL SERVICES C-326 Total						\$5,000.00
ALAN M GLASSMAN Total						\$5,000.00
ALBD ELECTRIC AND CABLE	LIGHTING MAINTENANCE AND REPAIR SERVICES	SSA	16011099	REQUEST FOR BIDS - RFB	LOCATION: 2020 W WALNUT □ FOR SSA USE ONLY: REQ. # 185222	\$3,920.00
				REQUEST FOR BIDS - RFB Total		\$3,920.00
		16011099 Total			\$3,920.00	
		SSA Total		\$3,920.00		
LIGHTING MAINTENANCE AND REPAIR SERVICES Total						\$3,920.00
ALBD ELECTRIC AND CABLE Total						\$3,920.00
ALISO VIEJO COMMUNITY ASSOCIATION	FOR ANNUAL ASSOCIATION/ASSESSMENT FEES	OCSD	16011170	ONE (1) QUOTE	*****CONVENIENCE CONTRACT*****□ FOR THE ANNUAL ASSOCIATION /ASSESSMENT FEES FOR ALISO VIEJO SHERIFF'S STATION.□ □ THE AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECKS PAYABLE IN ADVANCE TO THE ALISO VIEJO COMMUNITY ASSOCIATION UPON SUBMIS	\$5,000.00
				ONE (1) QUOTE Total		\$5,000.00
		16011170 Total			\$5,000.00	
		OCSD Total		\$5,000.00		

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
ALISO VIEJO COMMUNITY ASSOCIATION	FOR ANNUAL ASSOCIATION/ASSESSMENT FEES Total					\$5,000.00
ALISO VIEJO COMMUNITY ASSOCIATION Total						\$5,000.00
ALL WAYS MOVING & STORAGE	MOVING AND STORAGE OF LEVIED PROPERTY	OCSD	16010908	ONE (1) QUOTE	CONTRACT IS FOR MOVING AND STORAGE OF LEVIED PROPERTY. □ □ VENDOR CONTACT: STEVE HARVEY, PH: (949) 768-0220; □ EMAIL: STEVE2462@YAHOO.COM OR JEFF W. HARVEY, EMAIL: JEFFWHARVEY@GMAIL.COM □ □ DIVISION CONTACT: GLORIA GUNTON (714) 773-4525 □ □ ACCOUNT CODIN	\$1,000.00
			16010908 Total	ONE (1) QUOTE Total		\$1,000.00
		OCSD Total				\$1,000.00
	MOVING AND STORAGE OF LEVIED PROPERTY Total					\$1,000.00
ALL WAYS MOVING & STORAGE Total						\$1,000.00
ALLSTAR FIRE EQUIPMENT INC	FIRE EQUIPMENT AND FIRE SAFETY CLOTHING	OCSD	16011428	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE PURCHASE OF FIRE EQUIPMENT AND FIRE SAFETY CLOTHING. □ □ VENDOR CONTACT: JASON BROEDE, PH: 800-425-5787, EMAIL: JASONB@ALLSTARFIRE.COM □ □ ACCOUNT CODING: 100-060-060-1417-1300 AND 100-060-060-1417-0600	\$25,000.00
			16011428 Total	REQUEST FOR BIDS - RFB Total		\$25,000.00
		OCSD Total				\$25,000.00
	FIRE EQUIPMENT AND FIRE SAFETY CLOTHING Total					\$25,000.00
ALLSTAR FIRE EQUIPMENT INC Total						\$25,000.00
ALQUEST TECHNOLOGIES INC	STRUCTURED CABLING SERVICES	TTC	16011157	COOP - RCA	REF: MA-017-15012110 □ PR#127 □ Subordinate Agreement for Structural Cabling Services for a three year term commencing November 1, 2015 through June 30, 2018 the total cost shall not exceed \$3,000 and may be renewed thereafter for two consecutive (1) year pe	\$3,000.00
			16011157 Total	COOP - RCA Total		\$3,000.00
		TTC Total				\$3,000.00
	STRUCTURED CABLING SERVICES Total					\$3,000.00
ALQUEST TECHNOLOGIES INC Total						\$3,000.00
AMBROCENTE LLC	CONSULTANT SERVICES □ RQL-16013580	HCA	16011188	ONE (1) QUOTE	THIS MASTER AGREEMENT (MA) IS HEREBY ISSUED PER CONTRACT # MA-042-16011188 HEREBY ATTACHED. □ □ MOD# 1 ISSUED TO EXTEND CONTRACT THROUGH 7/31/16. □ RQL- 16016103 A.DIAZ 4.6.16 □ □ RQL-042-16013580 A.DIAZ 12.17.15	\$10,000.00
			16011188 Total	ONE (1) QUOTE Total		\$10,000.00
		HCA Total				\$10,000.00
	CONSULTANT SERVICES □ RQL-16013580 Total					\$10,000.00
AMBROCENTE LLC Total						\$10,000.00
AMERICAN REPROGRAPHICS CO LLC	FOR PRINTER MAINTENANCE & PRINTING SERVICES	OCSD	16011325	REQUEST FOR BIDS - RFB	VENDOR CONTACT: KURT VAN DER LINDE (626) 425-1238 □ □ DIVISIONAL CONTACT AND ACCT CODES: □ IINMATE SERVICES /DIANE TAPIA (714) 581-1512, □ 143-060-143-7143-1341/1800	\$20,000.00
			16011325 Total	REQUEST FOR BIDS - RFB Total		\$20,000.00
		OCSD Total				\$20,000.00
	FOR PRINTER MAINTENANCE & PRINTING SERVICES Total					\$20,000.00
AMERICAN REPROGRAPHICS CO LLC Total						\$20,000.00
AMERICAN SOCIETY OF CRIME LAB	ANNUAL CRIME LAB ACCREDITATION	OCSD	16011425	REQUEST FOR BIDS - RFB	CONTRACT IS FOR ANNUAL CRIME LAB ACCREDITATION. □ □ VENDOR CONTACT: AMY CHALK, PH: 919-773-2600, EMAIL: ACHALK@ASCLD-LAB.ORG □ □ FOR ACCOUNTING PURPOSES: 100-060-060-5451-1900	\$25,000.00
				REQUEST FOR BIDS - RFB Total		\$25,000.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
AMERICAN SOCIETY OF CRIME LAB	ANNUAL CRIME LAB ACCREDITATION	OCSD	16011425	Total		\$25,000.00
		OCSD Total				\$25,000.00
	ANNUAL CRIME LAB ACCREDITATION Total					\$25,000.00
AMERICAN SOCIETY OF CRIME LAB Total						\$25,000.00
AMERICAN WAREHOUSE	TELETYPE PAPER	OCSD	16010655	REQUEST FOR BIDS - RFB	ACCOUNT CODING: <input type="checkbox"/> 100-060-060-9421-1800: \$5,793.87 <input type="checkbox"/> 100-060-060-1448-1800: \$500.00 <input type="checkbox"/> 100-060-060-8497-1800: \$3,000	\$9,293.87
				REQUEST FOR BIDS - RFB Total		\$9,293.87
				16010655 Total		\$9,293.87
	TELETYPE PAPER Total	OCSD Total			\$9,293.87	
AMERICAN WAREHOUSE Total						\$9,293.87
AMTEC HUMAN CAPITAL	TEMPORARY HELP SERVICES FOR OCIT PURCHASING (PCS DUTIES)	CEO	16010959	COOP - RCA	Per terms, conditions and pricing of RCA # MA-017-11011477 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$15,000.00
				COOP - RCA Total		\$15,000.00
				16010959 Total		\$15,000.00
	TEMPORARY HELP SERVICES FOR OCIT PURCHASING (PCS DUTIES) Total	CEO Total			\$15,000.00	
AMTEC HUMAN CAPITAL Total						\$15,000.00
AMZ PACKAGING INC	MA FOR THE PURCHASE OF PLASTIC LINERS FOR LAUNDRY CARTS/BINS	OCSD	16010739	REQUEST FOR BIDS - RFB	VENDOR CONTACT: MARILYN HERNANDEZ (323) 584-6656 <input type="checkbox"/> <input type="checkbox"/> DIVISIONAL CONTACT AND ACCT CODE: <input type="checkbox"/> MUSICK/CST HUNTER (949) 855-2620, 100-060-060-7473-1000	\$4,000.00
				REQUEST FOR BIDS - RFB Total		\$4,000.00
				16010739 Total		\$4,000.00
	MA FOR THE PURCHASE OF PLASTIC LINERS FOR LAUNDRY CARTS/BINS Total	OCSD Total			\$4,000.00	
AMZ PACKAGING INC Total						\$4,000.00
ANCHORTEX CORPORATION	BAGS-HANGING NYLON MESH STORAGE BAG FOR JAIL POPULATION	OCSD	16010605	REQUEST FOR BIDS - RFB	VENDOR CONTACT: KELLY ERLINK (856)768-5240 X130, KERLINK@ANCHORTEX.COM <input type="checkbox"/> <input type="checkbox"/> DIVISIONAL CONTACT & ACCT CODE: <input type="checkbox"/> THEO LACY/CST FERNANDEZ (714) 935-7017, 100-060-060-7472-1000, \$10,000 PER YEAR. <input type="checkbox"/> <input type="checkbox"/> REFERENCE: <input type="checkbox"/> RX 156218 <input type="checkbox"/> IFB-060-C005973-MA	\$20,000.00
				REQUEST FOR BIDS - RFB Total		\$20,000.00
				16010605 Total		\$20,000.00
	BAGS-HANGING NYLON MESH STORAGE BAG FOR JAIL POPULATION Total	OCSD Total			\$20,000.00	
ANCHORTEX CORPORATION Total						\$20,000.00
APPERSON INC	COMPUTER TEST ANSWER FORMS	OCSD	16010909	REQUEST FOR BIDS - RFB	DIVISION CONTACT/ ACCOUNT CODING: JOANN HOFERITZA (714) 538-2233. 100-060-060-5462-1840/1326.	\$3,600.00
				REQUEST FOR BIDS - RFB Total		\$3,600.00
				16010909 Total		\$3,600.00
	COMPUTER TEST ANSWER FORMS Total	OCSD Total			\$3,600.00	
APPERSON INC Total						\$3,600.00
APPLE INC	USE OF APPLE'S DEP FOR WIRELESS PHONES/ DEVICES	OCSD	16010804	COOP - OTHER	***CONVENIENCE CONTRACT*** <input type="checkbox"/> <input type="checkbox"/> USE OF APPLE'S DEVICE ENROLLMENT PROGRAM FOR WIRELESS PHONES/ DEVICES: <input type="checkbox"/> <input type="checkbox"/> DIVISIONAL CONTACT AND ACCOUNT CODES: <input type="checkbox"/> STEPHEN BARTEAU: 100-060-060-9424-0742	\$0.00
				COOP - OTHER Total		\$0.00
				16010804 Total		\$0.00
	USE OF APPLE'S DEP FOR WIRELESS PHONES/ DEVICES Total	OCSD Total			\$0.00	
APPLE INC Total						\$0.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
AQUA-FLO SUPPLY INC	LANDSCAPE AND IRRIGATION SUPPLIES	OCSD	16010603	REQUEST FOR BIDS - RFB	CONTRACT FOR THE PURCHASE OF LANDSCAPE AND IRRIGATION PRODUCTS. □ □ VENDOR CONTACT: MARK HENNIGAN (805) 676-1114, MHENNIGAN@AQUAFLO.COM □ □ DIVISION CONTACTS AND ACCT CODES: □ THEO LACY/CST. JESUS FERNANDEZ (714) 935-7017, 100-060-060-7472-1400 □ □ DEPARTMEN	\$9,000.00
				REQUEST FOR BIDS - RFB Total	\$9,000.00	
				16010603 Total	\$9,000.00	
		OCSD Total	\$9,000.00			
		LANDSCAPE AND IRRIGATION SUPPLIES Total	\$9,000.00			
AQUA-FLO SUPPLY INC Total						\$9,000.00
ARAMARK UNIFORM SERVICES	TREATED DUST MAT RENTAL	JWA	16010996	REQUEST FOR BIDS - RFB	REQ#24042 □ □ MOD #1 - TO CORRECT THE NOT TO EXCEED AMOUNT FROM \$2,500 TO \$4,500. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME. □ APHAM/12.2.15	\$4,500.00
				REQUEST FOR BIDS - RFB Total	\$4,500.00	
				16010996 Total	\$4,500.00	
		JWA Total	\$4,500.00			
TREATED DUST MAT RENTAL Total	\$4,500.00					
ARAMARK UNIFORM SERVICES Total						\$4,500.00
ARC DOCUMENT SOLUTIONS LLC	DPH - REPROGRAPHIC SERVICES Y1/5	OC Dana P	16010970	COOP - RCA	MASTER AGREEMENT ISSUED PER THE TERMS AND CONDITIONS OF REGIONAL COOPERATIVE AGREEMENT MA-017-16010366 □ □ ---FOR OCCR REF ONLY: 1135535; MA-108-16010970 □ □ MODIFICATION IS ISSUED TO CHANGE REPORTING STATUS TO COMMODITY TO MATCH RCA. □ □ ---FOR OCCR REF O	\$4,000.00
				COOP - RCA Total	\$4,000.00	
				16010970 Total	\$4,000.00	
		OC Dana Point Harbor Total	\$4,000.00			
		DPH - REPROGRAPHIC SERVICES Y1/5 Total	\$4,000.00			
	REPROGRAPHIC SERVCIES	OCSD	16010855	COOP - RCA	PER THE TERMS & CONDITIONS OF COUNTY MASTER AGREEMENT MA-017-11011148. □ □ FOR ACCOUNTING PURPOSES: □ □ FACILITIES OPERATIONS/JOHN RADU (714) 935-6841, 100 -060-060-9484-1900 \$2000; □ □ FACILITY PLANNING/ART MCCLURE(714) 935-8479, 100-060-060-9475-1900 \$6,00	\$8,000.00
				COOP - RCA Total	\$8,000.00	
				16010855 Total	\$8,000.00	
		OCSD Total	\$8,000.00			
		REPROGRAPHIC SERVCIES Total	\$8,000.00			
	REPROGRAPHIC SERVICES □ 1/5	SSA	16010950	COOP - RCA	Per RCA MA-017-16010366 □ For SSA use only: REQ. # 189572	\$2,500.00
				COOP - RCA Total	\$2,500.00	
				16010950 Total	\$2,500.00	
	REPROGRAPHIC SERVICES □ 1/5 Total	SSA Total	\$2,500.00			
	SUBORDINATE AGREEMENT FOR REPROGRAPHIC AND DOCUMENT MGMT SVC	OCW&R	16010993	COOP - RCA	ISSUED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF RCA #MA-017-1610366 □ □ REFERENCE REQ # 1003721, 1003803, 1128266, 1129052, 1131318, 1131629, 1131631,	\$19,600.00
COOP - RCA Total				\$19,600.00		
16010993 Total				\$19,600.00		
SUBORDINATE AGREEMENT FOR REPROGRAPHIC AND DOCUMENT MGMT SVC Total	OCW&R Total	\$19,600.00				
ARC DOCUMENT SOLUTIONS LLC Total						\$34,100.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
ARROW RESTAURANT EQUIPMENT & SUPPLIES INC	MA FOR THE PURCHASE OF UTENSILS AND SMALL WARE	Prob.	16011718	COOP - COUNTY	SUBORDINATE CONTRACT TO SHERIFF'S MA-060-16011496	\$15,000.00	
				COOP - COUNTY Total		\$15,000.00	
	Prob. Total			16011718 Total		\$15,000.00	
	MA FOR THE PURCHASE OF UTENSILS AND SMALL WARE Total						\$15,000.00
	PURCHASE OF KITCHEN UTENSILS AND SMALL KITCHEN WARES. (3/5)	SSA	16011478	COOP - COUNTY	Per MA-060-16011491 for SSA use only; Req # 173350	\$4,000.00	
COOP - COUNTY Total				\$4,000.00			
16011478 Total						\$4,000.00	
SSA Total					\$4,000.00		
PURCHASE OF KITCHEN UTENSILS AND SMALL KITCHEN WARES. (3/5) Total						\$4,000.00	
ARROW RESTAURANT EQUIPMENT & SUPPLIES INC Total						\$19,000.00	
ARTEMIS GROUP LLC	INTERACTIVE SIMULATED HIGH STRESS DECISION MAKING SCENARIOS	Prob.	16010439	ONE (1) QUOTE		\$20,000.00	
				ONE (1) QUOTE Total		\$20,000.00	
	Prob. Total			16010439 Total		\$20,000.00	
INTERACTIVE SIMULATED HIGH STRESS DECISION MAKING SCENARIOS Total						\$20,000.00	
ARTEMIS GROUP LLC Total						\$20,000.00	
BARBARA S FRAZEE	CORONER BASIC COURSE TRAINING	OCSD	16011374	ONE (1) QUOTE	CORONER BASIC COURSE FOR MODULE A&B VENDOR CONTACT: BARBARA FRAZEE (714) 567-3300 DIVISIONAL CONTACT AND ACCOUNTING CODE: CORONER - RICHARD RODRIGUEZ (714) 647-7442; 100-060-060-5454/1900-5461.	\$500.00	
				ONE (1) QUOTE Total		\$500.00	
	OCSD Total			16011374 Total		\$500.00	
	CORONER BASIC COURSE TRAINING Total						\$500.00
BARBARA S FRAZEE Total						\$500.00	
BIOTAGE LLC	TOXICOLOGY CONSUMABLES	OCSD	16010759	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE PURCHASE OF TOXICOLOGY CONSUMABLES. VENDOR CONTACT: PATRIK BAGNASCO, PH: 704-654-4900; EMAIL: ORDERMAILBOX@BIOTAGE.COM ACCOUNT CODING: 100-060-060-5451-1500-5130	\$20,000.00	
				REQUEST FOR BIDS - RFB Total		\$20,000.00	
	OCSD Total			16010759 Total		\$20,000.00	
TOXICOLOGY CONSUMABLES Total						\$20,000.00	
BIOTAGE LLC Total						\$20,000.00	
BLOOMBERG FINANCE LP	BLOOMBERG DATA LICENSE AGREEMENT	TTC	16011321	ONE (1) QUOTE	REF: PR#131 Bloomberg LLP for Data License feed commencing on 2/1/2016 through 1/31/2018 in the amount not to exceed \$24,000; renewable for one successive two-year term per Minute Oder dated 1/26/16 ASR NO.15-001611 Item No. 13. This contract required B	\$24,000.00	
				ONE (1) QUOTE Total		\$24,000.00	
	TTC Total			16011321 Total		\$24,000.00	
BLOOMBERG DATA LICENSE AGREEMENT Total						\$24,000.00	
BLOOMBERG FINANCE LP Total						\$24,000.00	
BOB BARKER COMPANY INC	SWEATSHIRTS AND SWEAT-SHORTS	Prob.	16010901	REQUEST FOR BIDS - RFB	MA FOR THE PURCHASE OF SWEATSHIRTS AND SWEAT-SHORTS USED BY PROBATION INSTITUTIONS. VENDOR CONTACT: SHARON WATSON, PHONE 888-772-0250 EXT. 2124, FAX 800-322-7537, SHARONWATSON@BOBBARKER.COM	\$20,000.00	
				REQUEST FOR BIDS - RFB Total		\$20,000.00	
	Prob. Total			16010901 Total		\$20,000.00	
SWEATSHIRTS AND SWEAT-SHORTS Total						\$20,000.00	
BOB BARKER COMPANY INC Total						\$20,000.00	
BRIANS AUTO SERVICE INC	VEHICLE MAINTENANCE AND REPAIR SERVICES	DA	16011368	ONE (1) QUOTE	Project #: 4028917	\$25,000.00	
				ONE (1) QUOTE Total		\$25,000.00	

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
BRIANS AUTO SERVICE INC	VEHICLE MAINTENANCE AND REPAIR	DA	16011368	Total		\$25,000.00
		DA Total				\$25,000.00
	VEHICLE MAINTENANCE AND REPAIR SERVICES Total					\$25,000.00
BRIANS AUTO SERVICE INC Total						\$25,000.00
C P PRODUCTS INC	DISPOSABLE KITCHEN PRODUCTS FOR OCFC 4/5	SSA	16011037	COOP - RCA	PER RCA MA-017-13010478. □	\$15,000.00
				COOP - RCA Total	FOR SSA USE ONLY: R#173169.	\$15,000.00
			16011037 Total			\$15,000.00
		SSA Total			\$15,000.00	
		DISPOSABLE KITCHEN PRODUCTS FOR OCFC 4/5 Total				\$15,000.00
	EARTHGUARD REFUSE BAGS	OCS D	16011471	REQUEST FOR BIDS - RFB	MA-060-15011270 ISSUED FOR THE PURCHASE OF EARTHGUARD REFUSE BAGS WITH A NOT TO EXCEED ANNUAL AMOUNT OF \$2,500.00. TERMS AND CONDITIONS APPLY. □	\$5,000.00
			REQUEST FOR BIDS - RFB Total	□ VENDOR CONTACT: BILL YATES 800-266-4987 BILLGOLFNU T@AOL.COM □ □ DEPT CONTACT: MELISSA SALDANA 714-834-6322 COD	\$5,000.00	
			16011471 Total		\$5,000.00	
		OCS D Total			\$5,000.00	
	EARTHGUARD REFUSE BAGS Total				\$5,000.00	
C P PRODUCTS INC Total						\$20,000.00
CALIFA GROUP	OCPL - BOOKFLIX ONLINE DATABASE Y1/4	OCCR	16010866	REQUEST FOR BIDS - RFB	1ST YEAR CONTRACT EFFECTIVE DATES 11/1/2015 - 10/31/2016. NTE \$19,677.52 □	\$19,677.52
				REQUEST FOR BIDS - RFB Total	□ ----FOR OCCR ONLY: 1137044; MA-012-16010866	\$19,677.52
			16010866 Total			\$19,677.52
		OCCR Total			\$19,677.52	
	OCPL - BOOKFLIX ONLINE DATABASE Y1/4 Total				\$19,677.52	
CALIFA GROUP Total						\$19,677.52
CALIFORNIA MEDICAL SYSTEMS	MAINTENANCE SOFTWARE/PHONE/MODEM SUPPORT	HCA	16011354	ONE (1) QUOTE	THIS MASTER AGREEMENT (MA) IS ISSUED PER CONTRACT NO. 16011354 WHICH IS HERBY ATTACHED. □	\$17,970.00
				ONE (1) QUOTE Total	□ RQL #16013108/ RORTEGA/ 1-27-16	\$17,970.00
		16011354 Total			\$17,970.00	
	MAINTENANCE SOFTWARE/PHONE/MODEM SUPPORT Total				\$17,970.00	
CALIFORNIA MEDICAL SYSTEMS Total						\$17,970.00
CAYMAN CHEMICAL COMPANY INC	PURCHASE OF VARIOUS DRUG STANDARDS	OCS D	16011441	SOLE SOURCE	CONTRACT IS FOR THE PURCHASE OF VARIOUS DRUG STANDARDS. □	\$15,000.00
				SOLE SOURCE Total	□ VENDOR CONTACT: CHRISTOPHER JENSEN, PH: 734-971-3335, OR AUDRA SKARYD (LEGAL DEPARTMENT), PH: (734) 975-3873, EMAIL: AUDRA@CAYMANCHEM.COM □ □ ACCOUNT CODING: □ 100-060-060-5451-1500	\$15,000.00
		16011441 Total			\$15,000.00	
	PURCHASE OF VARIOUS DRUG STANDARDS Total				\$15,000.00	
CAYMAN CHEMICAL COMPANY INC Total						\$15,000.00
CBRE INC	APPRAISAL SERVICES	OCW&R	16011702	COOP - RCA	ISSUED PER THE TERMS AND CONDIITONS OF RCA-MA-017-16011209. □	\$3,500.00
				COOP - RCA Total	□ WO 3/14/16 RX# 1158183	\$3,500.00
		16011702 Total			\$3,500.00	
	APPRAISAL SERVICES Total				\$3,500.00	
CBRE INC Total						\$3,500.00
CELLCO PARTNERSHIP	WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	TTC	16010794	COOP - RCA	REF: COOP-WSCA MA-017-13010115 □	\$2,900.00
				COOP - RCA Total	PR# 58 □ Subordinate Agreement to renew agreement with Verizon Wireless from 10/1/15 to 10/31/16 for the not-to-exceed amount of \$2,900.00 □	\$2,900.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
CELLCO PARTNERSHIP	WIRELESS COMMUNICATION SERVICES	TTC	16010794			\$2,900.00
		TTC Total				\$2,900.00
	WIRELESS COMMUNICATION SERVICES AND EQUIPMENT					\$2,900.00
	WIRELESS SERVICES AND EQUIPMENT	A-C	16010558	COOP - RCA	CONTRACT FOR WIRELESS SERVICES AND EQUIPMENT IN COMPLIANCE WITH THE TERMS, CONDITIONS, PRICING OF RCA MA-017-13010115. <input type="checkbox"/> RQL-003-16011726 <input type="checkbox"/> FILE FOLDER 614540	\$700.00
			16010558	COOP - RCA Total		\$700.00
		A-C Total				\$700.00
WIRELESS SERVICES AND EQUIPMENT Total						\$700.00
CELLCO PARTNERSHIP Total						\$3,600.00
CERTIFIX MANAGEMENT INC	FINGERPRINTING/LIVE SCAN SERVICES	SSA	16010670	REQUEST FOR QUOTES - RFQ	FOR SSA USE ONLY: REQ# 185410.	\$20,000.00
			16010670	REQUEST FOR QUOTES - RFQ Total		\$20,000.00
		SSA Total				\$20,000.00
	FINGERPRINTING/LIVE SCAN SERVICES					\$20,000.00
	HRS - FINGERPRINTING LIVESCAN SERVICES	CEO	16011180	ONE (1) QUOTE	RX 1149126	\$25,000.00
			16011180	ONE (1) QUOTE Total		\$25,000.00
	CEO Total				\$25,000.00	
HRS - FINGERPRINTING LIVESCAN SERVICES Total						\$25,000.00
CERTIFIX MANAGEMENT INC Total						\$45,000.00
CHARITABLE VENTURES OF ORANGE COUNTY	CHARITABLE VENTURES OF ORANGE COUNTY; PS-132	CFCOC	16011061	SOLE SOURCE		\$5,000.00
				SOLE SOURCE Total		\$5,000.00
		16011061				\$5,000.00
		CFCOC Total				\$5,000.00
CHARITABLE VENTURES OF ORANGE COUNTY; PS-132 Total						\$5,000.00
CHARITABLE VENTURES OF ORANGE COUNTY Total						\$5,000.00
CISION US INC	MEDIA DATA SUBSCRIPTION SERVICES	A-C	16011619	ONE (1) QUOTE	CONTRACT FOR MEDIA DATA SUBSCRIPTION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO. <input type="checkbox"/> RQ-003-MW22416	\$15,000.00
				ONE (1) QUOTE Total		\$15,000.00
		16011619				\$15,000.00
		A-C Total				\$15,000.00
MEDIA DATA SUBSCRIPTION SERVICES Total						\$15,000.00
CISION US INC Total						\$15,000.00
CITY OF LA HABRA	9-STREET SWEEPING SERVICES	OCPW	16011337	ONE (1) QUOTE	**SEE ATTACHED CONTRACT SUMMARY** <input type="checkbox"/> WH 02.01.16 RX 1133963	\$16,440.48
				ONE (1) QUOTE Total		\$16,440.48
		16011337				\$16,440.48
		OCPW Total				\$16,440.48
9-STREET SWEEPING SERVICES Total						\$16,440.48
CITY OF LA HABRA Total						\$16,440.48
CLINTON ARMITAGE	STANDARDS & TRAINING FOR CORRECTIONS (STC)	Prob.	16010793	ONE (1) QUOTE		\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
		16010793				\$25,000.00
		Prob. Total				\$25,000.00
STANDARDS & TRAINING FOR CORRECTIONS (STC) Total						\$25,000.00
CLINTON ARMITAGE Total						\$25,000.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
COLLEGE OF AMERICAN PATHOLOGISTS	PURCHASE OF PROFICIENCY TESTS SHERIFF-CORONER/FORENSIC	OCSD	16010762		CONTRACT TO PURCHASE PROFICIENCY TEST SAMPLES FOR TOXICOLOGY AND DNA TESTING. <input type="checkbox"/>	
					VENDOR CONTACT: KATHY MORTEL PH: 800-323-4040, EMAIL: KMORTEL@CAP.ORG, EXT.7356 FAX:847-832-8356. <input type="checkbox"/>	
					DEPARTMENT CONTACT: JAN JONES 714/834-4510 <input type="checkbox"/>	
					FOR ACCOUNTING PU <input type="checkbox"/>	\$6,000.00
				SOLE SOURCE		\$6,000.00
				SOLE SOURCE Total		\$6,000.00
			16010762 Total			\$6,000.00
		OCSD Total				\$6,000.00
	PURCHASE OF PROFICIENCY TESTS SHERIFF-CORONER/FORENSIC Total					\$6,000.00
COLLEGE OF AMERICAN PATHOLOGISTS Total						\$6,000.00
COMADE INC	PURCHASE AND DELIVERY OF KRAFT FILE FOLDERS	OCSD	16010561		ANNUAL CONTRACT FOR THE PURCHASE AND DELIVERY OF KRAFT FILE FOLDERS; <input type="checkbox"/>	
					VENDOR CONTACT: GEORGE DOBILAS (714) 389-9600 X708 <input type="checkbox"/>	
					DIVISIONAL CONTACT AND ACCT CODE: <input type="checkbox"/>	
					CST ERIC GREGORY (714) 647-4506/ CM JAILS 100-060-060-7478-1800 <input type="checkbox"/>	\$20,000.00
				REQUEST FOR BIDS - RFB		\$20,000.00
				REQUEST FOR BIDS - RFB Total		\$20,000.00
			16010561 Total			\$20,000.00
		OCSD Total				\$20,000.00
	PURCHASE AND DELIVERY OF KRAFT FILE FOLDERS Total					\$20,000.00
COMADE INC Total						\$20,000.00
COMPRESSED AIR SPECIALTIES INC	MAINTENANCE OF DIVE TEAM MAKE COMPRESSOR UNITS	OCSD	16011363		CONTRACT FOR MAINTENANCE AND REPAIR FOR MAKO BREATHING EQUIPMENT. <input type="checkbox"/>	
					VENDOR CONTACT: SHAWN TOWNSEND (714) 991-8800; FAX: (714) 991-1120; E-MAIL: SHAWN@COMPAIRSPEC.COM. <input type="checkbox"/>	
					ACCOUNT CODING: 100-060-060-1417-1300. <input type="checkbox"/>	\$20,000.00
						\$20,000.00
				REQUEST FOR BIDS - RFB		\$20,000.00
				REQUEST FOR BIDS - RFB Total		\$20,000.00
			16011363 Total			\$20,000.00
		OCSD Total				\$20,000.00
	MAINTENANCE OF DIVE TEAM MAKE COMPRESSOR UNITS Total					\$20,000.00
COMPRESSED AIR SPECIALTIES INC Total						\$20,000.00
CONTINENTAL PRISON SYSTEMS INC	JAIL KIOSK SERVICES CONTRACT	OCSD	16011014		JAIL KIOSK SERVICES <input type="checkbox"/>	
					THE COST FOR THIS CONTRACT IS NEUTRAL MAY BECOME A REVENUE CONTRACT IN THE FUTURE. <input type="checkbox"/>	
					CONTRACTOR CONTACT: <input type="checkbox"/>	
					KEITH BOWDLE 971-241-0117 KEITH.BOWDLE@GTL.NET <input type="checkbox"/>	
				EQUIPMENT PROBLEMS: <input type="checkbox"/>		
				PH: 888-331-1450 <input type="checkbox"/>		
				FOR ACCOUNTING PURPOSES: <input type="checkbox"/>		
				1		\$0.00
				REQUEST FOR PROPOSALS - RFP		\$0.00
				REQUEST FOR PROPOSALS - RFP Total		\$0.00
			16011014 Total			\$0.00
		OCSD Total				\$0.00
	JAIL KIOSK SERVICES CONTRACT Total					\$0.00
CONTINENTAL PRISON SYSTEMS INC Total						\$0.00
COPLOGIC INC	DORS USAGE, SOFTWARE SUPPORT, AND MAINTENANCE	OCSD	16011043		VENDOR CONTACT: <input type="checkbox"/>	
					Seth Perlmutter <input type="checkbox"/>	
					Sr. Director <input type="checkbox"/>	
					LexisNexis Coplogic Solutions <input type="checkbox"/>	
				678-694-6902 Direct <input type="checkbox"/>		
				207-272-6033 Mobile <input type="checkbox"/>		
				866-960-3451 Fax <input type="checkbox"/>		
				seth.perlmutter@lexisnexis.com <input type="checkbox"/>		
				<input type="checkbox"/>		
				OR: <input type="checkbox"/>		
				<input type="checkbox"/>		
				Terri Greene <input type="checkbox"/>		\$7,524.00
				Law Enforcement Specialist <input type="checkbox"/>	Account Mana <input type="checkbox"/>	\$7,524.00
			16011043 Total			\$7,524.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
COPLOGIC INC	DORS USAGE, SOFTWARE SUPPORT, DORS USAGE, SOFTWARE SUPPORT, AND MAINTENANCE Total	OCSD Total				\$7,524.00
COPLOGIC INC Total						\$7,524.00
COPWARE INC	CALIFORNIA PEACE OFFICERS LEGAL SOURCEBOOK SITE LICENSE	OCSD	16011067	SOLE SOURCE	FOR ACCOUNTING PURPOSES: <input type="checkbox"/>	\$10,800.00
				SOLE SOURCE Total	<input type="checkbox"/>	\$10,800.00
				16011067 Total	100-060-060-9424-2100 <input type="checkbox"/>	\$10,800.00
				OCSD Total		\$10,800.00
CALIFORNIA PEACE OFFICERS LEGAL SOURCEBOOK SITE LICENSE Total						\$10,800.00
COPWARE INC Total						\$10,800.00
CPR SAVERS & FIRST AID SUPPLY	PROPERTY/EVIDENCE MISC. SUPPLIES	OCSD	16010766	REQUEST FOR BIDS - RFB	CONTRACT FOR PROPERTY/EVIDENCE MISC. SUPPLIES <input type="checkbox"/>	\$3,000.00
				REQUEST FOR BIDS - RFB Total	<input type="checkbox"/>	\$3,000.00
				16010766 Total	CONTACT: LEISE ZAMORA 714-834-6322 <input type="checkbox"/>	\$3,000.00
				OCSD Total	DEPT. CODING 100-060-060-9422-1000 \$3000 PER YEAR. <input type="checkbox"/>	\$3,000.00
PROPERTY/EVIDENCE MISC. SUPPLIES Total						\$3,000.00
CPR SAVERS & FIRST AID SUPPLY Total						\$3,000.00
CR&R INCORPORATED	9 - STREET SWEEPING SERVICES FOR MIDWAY CITY	OCPW	16011207	ONE (1) QUOTE	***SEE ATTACHED CONTRACT SUMMARY*** <input type="checkbox"/>	\$18,000.00
				ONE (1) QUOTE Total	<input type="checkbox"/>	\$18,000.00
				16011207 Total	1/12/16 WH RX 1137516	\$18,000.00
				OCPW Total		\$18,000.00
9 - STREET SWEEPING SERVICES FOR MIDWAY CITY Total						\$18,000.00
CR&R INCORPORATED Total						\$18,000.00
CUADRA ASSOCIATES INC	STAR SOFTWARE MAINTENANCE/UPGRADE REQ#R16- 070	CR	16010818	ONE (1) QUOTE	Issued per Terms and Conditions of attached signed agreement. <input type="checkbox"/>	\$25,000.00
				ONE (1) QUOTE Total	<input type="checkbox"/>	\$25,000.00
				16010818 Total	County Contact: <input type="checkbox"/>	\$25,000.00
				CR Total	Susan Berumen <input type="checkbox"/>	\$25,000.00
STAR SOFTWARE MAINTENANCE/UPGRADE REQ#R16-070 Total						\$25,000.00
CUADRA ASSOCIATES INC Total						\$25,000.00
CYNTHIA RYANEN	ADMIN - TRAINING SERVICES	CEO	16011610	ONE (1) QUOTE	RX 1158062	\$10,800.00
				ONE (1) QUOTE Total		\$10,800.00
				16011610 Total		\$10,800.00
				CEO Total		\$10,800.00
ADMIN - TRAINING SERVICES Total						\$10,800.00
CYNTHIA RYANEN Total						\$10,800.00
CYNTHIA SU QUIMBY	CYNTHIA QUIMBY DBA QUIMBY CONSULTING PS-133	CFCOC	16011530	ONE (1) QUOTE		\$12,000.00
				ONE (1) QUOTE Total		\$12,000.00
				16011530 Total		\$12,000.00
				CFCOC Total		\$12,000.00
CYNTHIA QUIMBY DBA QUIMBY CONSULTING PS-133 Total						\$12,000.00
CYNTHIA SU QUIMBY Total						\$12,000.00
DAILY JOURNAL CORPORATION	LEGAL NOTICES ADVERTISING AND PUBLISHING SERVICES. 3/5	SSA	16010462	COOP - RCA	PER RCA MA-017-14010482. <input type="checkbox"/>	\$10,000.00
				COOP - RCA Total	FOR SSA USE ONLY: REQ.# 299872.	\$10,000.00
				16010462 Total		\$10,000.00
				SSA Total		\$10,000.00
LEGAL NOTICES ADVERTISING AND PUBLISHING SERVICES. 3/5 Total						\$10,000.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
DAILY JOURNAL CORPORATION	SUBORDINATE AGREEMENT	OCSD	16011030	COOP - RCA COOP - RCA Total	PER THE TERMS AND CONDITIONS OF MA-017-14010482 <input type="checkbox"/>		
					FOR ACCOUNTING PURPOSES: <input type="checkbox"/>		
					ART MCCLURE, FACILITIES PLANNING, 100-060-060-9475-2000 \$5,000 <input type="checkbox"/>	\$5,650.00	
					DWIGHT TIPPING, FINANCIAL/ADMIN, 100-060-060-9493-2000 \$150 <input type="checkbox"/>	\$5,650.00	
					DWIGHT TIPPING, REAL PROPERTY, 100-060-060-9485 <input type="checkbox"/>	\$5,650.00	
SUBORDINATE AGREEMENT Total						\$5,650.00	
DAILY JOURNAL CORPORATION Total						\$15,650.00	
DATA TICKET INC	DPH - PARKING CITATION PROCESSING & MGMT Y1/5	OC Dana P	16010564	COOP - COUNTY COOP - COUNTY Total	1ST YEAR CONTRACT PERIOD 10/1/2015 - 9/30/2016 NTE \$5,000.00 <input type="checkbox"/>		
					---FOR OCCR REF ONLY: 1135494; MA-108-16010564 <input type="checkbox"/>	\$5,000.00	
						\$5,000.00	
						\$5,000.00	
						\$5,000.00	
DPH - PARKING CITATION PROCESSING & MGMT Y1/5 Total						\$5,000.00	
DATA TICKET INC Total						\$5,000.00	
DATALINK CORPORATION	CISCO SMARTNET MAINTENANCE - 2ND TERM	SSA	16010852	COOP - WSCA COOP - WSCA Total	For SSA use only: Req # 294424	\$22,816.64	
						\$22,816.64	
						\$22,816.64	
						\$22,816.64	
						\$22,816.64	
CISCO SMARTNET MAINTENANCE - 2ND TERM Total						\$22,816.64	
DATALINK CORPORATION Total						\$22,816.64	
DELHI CENTER	DELHI CENTER <input type="checkbox"/> STEERING COMMITTEE MEETINGS	HCA	16011161	ONE (1) QUOTE ONE (1) QUOTE Total	THIS MASTER AGREEMENT (MA) IS ISSUED PER COUNTY OF ORANGE, GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED FOR FACILITY RENTAL FEES. <input type="checkbox"/>		
					VENDOR TO REFERENCE INVOICE WITH MA-042-16011161 <input type="checkbox"/>		
					PAYMENT TERMS : PAYMENT IN ARREARS WITHIN THIRTY (30) DAYS <input type="checkbox"/>	\$2,870.00	
						\$2,870.00	
						\$2,870.00	
DELHI CENTER <input type="checkbox"/> STEERING COMMITTEE MEETINGS Total						\$2,870.00	
DELHI CENTER Total						\$2,870.00	
DELL MARKETING LP	SHAREPOINT KIOSK LICENSES FOR PUBLIC DEFENDER - YEARS 3-5	PD	16011332	COOP - RCA COOP - RCA Total	This MA/DO is for SharePoint Kiosk Licenses for Executive Managers and Administration Team to access the County SharePoint Portal. This is for Years 3 to 5. Please Reference Quote: BJH14090901-R04. Please reference RCA: MA-017-14010826. PAYMENT IN ADVANC	\$1,287.00	
						\$1,287.00	
						\$1,287.00	
						\$1,287.00	
						\$1,287.00	
	SHAREPOINT KIOSK LICENSES FOR PUBLIC DEFENDER - YEARS 3-5 Total						\$1,287.00
	SHAREPOINT KIOSK LICENSES TO ACCESS COUNTY PORTAL	PD	16011791	COOP - RCA COOP - RCA Total	This MA/DO is for the purchase of one hundred (100) SharePoint Kiosk licenses so that Public Defender staff can access the County of Orange's portal. Please reference Quote No. BJH16031601. Reference RCA: MA-017-14010826.	\$7,296.00	
						\$7,296.00	
						\$7,296.00	
	SHAREPOINT KIOSK LICENSES TO ACCESS COUNTY PORTAL Total						\$7,296.00
SUBORDINATE MA FOR DELL	TTC	16011184	COOP - WSCA COOP - WSCA Total	REF: (RCA) MA-017-16010675 <input type="checkbox"/>			
				This Subordinate is only for the purchase of Computer Equipment & Peripherals and Software. (Does not include Services) <input type="checkbox"/>	\$6,500.00		
				PR#130	\$6,500.00		
SUBORDINATE MA FOR DELL Total						\$6,500.00	
DELL MARKETING LP Total						\$15,083.00	

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
DETAILING.COM	CAR DETAILING SUPPLIES AND RELATED ITEMS	OCSD	16011436	REQUEST FOR BIDS - RFB	CONTRACT FOR CAR DETAILING SUPPLIES AND RELATED ITEMS. □		
					VENDOR CONTACT: RENE ORTEGA 949-916-9413 OR JOHN STRAIN 949-916-4848 □		
					DEPT CODING: □		
					STANTON-100-060-060-1414-2400- \$2500.00 □	\$19,000.00	
					SOUTHEAST-100-060-060-1412-1000-\$5000.00 □	\$19,000.00	
			16011436 Total	REQUEST FOR BIDS - RFB Total	\$19,000.00	\$19,000.00	
	CAR DETAILING SUPPLIES AND RELATED ITEMS Total	OCSD Total				\$19,000.00	
DETAILING.COM Total						\$19,000.00	
DISCOVERIT SOLUTIONS INC	HARDWARE, SOFTWARE, SUPPORT AND MAINTENANCE SERVICES	OCSD	16011587	REQUEST FOR BIDS - RFB		\$17,250.00	
					REQUEST FOR BIDS - RFB Total	\$17,250.00	
						\$17,250.00	
					16011587 Total	\$17,250.00	
						\$17,250.00	
	HARDWARE, SOFTWARE, SUPPORT AND MAINTENANCE SERVICES Total	OCSD Total				\$17,250.00	
DISCOVERIT SOLUTIONS INC Total						\$17,250.00	
DMJ CONSULTING GROUP INC	WATER TESTING	OCSD	16011167	REQUEST FOR BIDS - RFB	FOR ACCOUNTING PURPOSES: □	\$2,500.00	
					100-060-060-9484-1900	\$2,500.00	
						\$2,500.00	
					16011167 Total	\$2,500.00	
						\$2,500.00	
	WATER TESTING Total	OCSD Total				\$2,500.00	
DMJ CONSULTING GROUP INC Total						\$2,500.00	
DONNA RUTH MCDERMOTT	STANDARDS & TRAINING FOR CORRECTIONS (STC)	Prob.	16010781	ONE (1) QUOTE		\$25,000.00	
					ONE (1) QUOTE Total	\$25,000.00	
						\$25,000.00	
					16010781 Total	\$25,000.00	
						\$25,000.00	
	STANDARDS & TRAINING FOR CORRECTIONS (STC) Total	Prob. Total				\$25,000.00	
DONNA RUTH MCDERMOTT Total						\$25,000.00	
DOORTECH INC	BESAM AUTOMATIC DOOR PARTS	JWA	16011360	REQUEST FOR BIDS - RFB	REQ # 24066	\$10,000.00	
					REQUEST FOR BIDS - RFB Total	\$10,000.00	
						\$10,000.00	
					16011360 Total	\$10,000.00	
						\$10,000.00	
	BESAM AUTOMATIC DOOR PARTS Total	JWA Total				\$10,000.00	
DOORTECH INC Total						\$10,000.00	
DOWNSTREAM SERVICES INC	9- STORM DRAIN PIPE AND FACILITY INSPECTION SERVICES	OCPW	16010798	ONE (1) QUOTE	***SEE ATTACHED CONTRACT SUMMARY*** □	\$25,000.00	
					□	\$25,000.00	
					WH 10/15/2015 RX: 1140643	\$25,000.00	
					ONE (1) QUOTE Total	\$25,000.00	
						\$25,000.00	
	9- STORM DRAIN PIPE AND FACILITY INSPECTION SERVICES Total	OCPW Total				\$25,000.00	
DOWNSTREAM SERVICES INC Total						\$25,000.00	
DS SERVICES OF AMERICA INC	BOTTLED WATER	CEO	16011594	REQUEST FOR BIDS - RFB	THIS SUBORDINATE AGREEMENT MA-017-16011594 IS ISSUED IN ACCORDANCE WITH THE TERMS AND CONDITONS AND PRICING OF RCA MA-017-13011174 □	\$1,600.00	
					□	\$1,600.00	
					FOR COUNTY USE: 1157779	\$1,600.00	
					REQUEST FOR BIDS - RFB Total	\$1,600.00	
						\$1,600.00	
		BOTTLED WATER Total	CEO Total				\$1,600.00
	DRINKING WATER FOR THE PUBLIC DEFENDER'S OFFICE.	PD	16010994	COOP - RCA	COOP - RCA Total	This MA/DO is for the purchase of bottled drinking water for the Public Defender's Offices. The contract will be coterminous with the RCA. Please reference RCA: MA-017-13011174.0	\$25,000.00
							\$25,000.00
							\$25,000.00
						16010994 Total	\$25,000.00
						\$25,000.00	
	DRINKING WATER FOR THE PUBLIC DEFENDER'S OFFICE. Total	PD Total				\$25,000.00	
DS SERVICES OF AMERICA INC Total						\$28,600.00	

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
EAGLE PROTECTION SERVICES INC	FIRE ALARM SYSTEM MONITORING SERVICE	OCSD	16011249	ONE (1) QUOTE	VENDOR CONTACT: MOIN KURESHI (310) 320-9100 X11 DIVISIONAL CONTACT & ACCT CODE: DIANE OCHAREON (714) 581-1512/INMATE SERVICES 144-060-144-7144-1400	\$2,800.00	
				ONE (1) QUOTE Total		\$2,800.00	
				16011249 Total		\$2,800.00	
		OCSD Total		\$2,800.00			
		FIRE ALARM SYSTEM MONITORING SERVICE Total		\$2,800.00			
EAGLE PROTECTION SERVICES INC Total						\$2,800.00	
ECOLAB INC	PURCHASE OF DISHWASHING AND LAUNDRY CHEMICAL PRODUCTS	Prob.	16011525	COOP - COUNTY	PURCHASE OF DISHWASHING AND LAUNDRY CHEMICAL PRODUCTS SUBORDINATE CONTRACT BASED ON THE PRICING, TERMS AND CONDITIONS OF SHERIFF'S COOPERATIVE AGREEMENT MA-060-16011146	\$20,000.00	
				COOP - COUNTY Total		\$20,000.00	
				16011525 Total		\$20,000.00	
	Prob. Total		\$20,000.00				
	PURCHASE OF DISHWASHING AND LAUNDRY CHEMICAL PRODUCTS Total						\$20,000.00
	THE PURCHASE OF DISHWASHING CHEMICALS (4/5)	SSA	16011319	COOP - COUNTY	Per MA-060-16011146 For SSA use only: Req. # 173170	\$5,000.00	
				COOP - COUNTY Total	\$5,000.00		
16011319 Total				\$5,000.00			
SSA Total		\$5,000.00					
THE PURCHASE OF DISHWASHING CHEMICALS (4/5) Total						\$5,000.00	
ECOLAB INC Total						\$25,000.00	
ELIXIR TECHNOLOGIES CORP	ELIXIR SOFTWARE LICENSE AND SUPPORT	CEO	16010553	REQUEST FOR BIDS - RFB	Contractor shall provide license and and support in accordance with Contract # MA-017-16010553 which is attached hereto and incorporated herein by reference. For County use: RQL-017-15016008 and RQL-017-16011095	\$14,005.44	
				REQUEST FOR BIDS - RFB Total		\$14,005.44	
				16010553 Total		\$14,005.44	
CEO Total		\$14,005.44					
ELIXIR SOFTWARE LICENSE AND SUPPORT Total						\$14,005.44	
ELIXIR TECHNOLOGIES CORP Total						\$14,005.44	
EN POINTE TECHNOLOGIES SALES	TREND MICRO SCANMAIL BUNDLES	OCSD	16011039	REQUEST FOR BIDS - RFB	VENDOR CONTACT: Asad Ijaz Govt. Inside Account Manager En Pointe Technologies LLC Office Ext: 2868 Office: 310-337-5200 Email: aijaz@enpointe.com DIVISIONAL CONTACT AND ACCT CODES: SSD-IT, MELISSA SALDANA (714) 834-6322, 100-060-060-9424-1	\$15,360.00	
				REQUEST FOR BIDS - RFB Total		\$15,360.00	
				16011039 Total		\$15,360.00	
		OCSD Total		\$15,360.00			
TREND MICRO SCANMAIL BUNDLES Total						\$15,360.00	
EN POINTE TECHNOLOGIES SALES Total						\$15,360.00	
EN POINTE TECHNOLOGIES SALES LLC	EN POINTE TECHNOLOGY SALES LLC	HCA	16011504	COOP - WSCA	MASTER AGREEMENT ISSUED UNDER PRICING, SCOPE AND MODIFIED TERMS FOR QUEST SOFTWARE FROM WSCA CONTRACT #7-12-70-21 HEREBY ATTACHED AND LISTED ON THE CONTRACT MA-042-16011504 AS ATTACHMENT B. VENDOR IS TO REFERENCE MA-042-16011504 WHEN INVOICING. RQL-0	\$4,629.00	
				COOP - WSCA Total		\$4,629.00	
				16011504 Total		\$4,629.00	
HCA Total		\$4,629.00					
EN POINTE TECHNOLOGY SALES LLC Total						\$4,629.00	
EN POINTE TECHNOLOGIES SALES LLC Total						\$4,629.00	
ERIC DURAN	WEB ENHANCEMENTS FOR SHERIFF-CORONER	OCSD	16011435	ONE (1) QUOTE	DEPARTMENT CONTACT: RICHARD RODRIGUEZ 714/647-7442 INTERNAL CODING: 100-060-060-5454-1900	\$5,000.00	
				ONE (1) QUOTE Total		\$5,000.00	
				16011435 Total		\$5,000.00	
OCSD Total		\$5,000.00					

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
ERIC DURAN	WEB ENHANCEMENTS FOR SHERIFF-CORONER Total					\$5,000.00
ERIC DURAN Total						\$5,000.00
EVIDENT INC	SYRINGE/EVIDENCE TUBES	OCSD	16010710	REQUEST FOR BIDS - RFB	CONTRACT FOR SYRINGE/EVIDENCE TUBES VENDOR CONTACT: MICHAEL GRIMM 800-576-7606; OR RUTH PRILLAMAN; EMAIL: PROCURE@SHOPEVIDENT.COM DEPT CODINT 100-060-060-9422-1500 REFERENCE: RX 140168 IFB 060-C001106-MR	\$5,000.00
			16010710 Total	REQUEST FOR BIDS - RFB Total		\$5,000.00
		OCSD Total				\$5,000.00
	SYRINGE/EVIDENCE TUBES Total					\$5,000.00
EVIDENT INC Total						\$5,000.00
FINITE MATTERS LTD	ADMIN - PATTERNSTREAM SOFTWARE MAINTENANCE	CEO	16011558	ONE (1) QUOTE	RQL 017-16012628	\$25,000.00
			16011558 Total	ONE (1) QUOTE Total		\$25,000.00
		CEO Total				\$25,000.00
	ADMIN - PATTERNSTREAM SOFTWARE MAINTENANCE Total					\$25,000.00
	ADMIN - PATTERNSTREAM SOFTWARE SUPPORT SERVICES	CEO	16011629	ONE (1) QUOTE	RX 1158327	\$25,000.00
			16011629 Total	ONE (1) QUOTE Total		\$25,000.00
		CEO Total				\$25,000.00
	ADMIN - PATTERNSTREAM SOFTWARE SUPPORT SERVICES Total					\$25,000.00
FINITE MATTERS LTD Total						\$50,000.00
FIRST AMERICAN TITLE	2.3 - TITLE SERVICES	CEO	16010207	ONE (1) QUOTE	RQL-017-16010722	\$25,000.00
			16010207 Total	ONE (1) QUOTE Total		\$25,000.00
		CEO Total				\$25,000.00
	2.3 - TITLE SERVICES Total					\$25,000.00
FIRST AMERICAN TITLE Total						\$25,000.00
FRANCES NGUYEN	SERVICE AWARD PINS	SSA	16011564	COOP - RCA	PER RCA MA 017-16010018 FOR SSA USE ONLY REQ 183237	\$22,500.00
			16011564 Total	COOP - RCA Total		\$22,500.00
		SSA Total				\$22,500.00
	SERVICE AWARD PINS Total					\$22,500.00
FRANCES NGUYEN Total						\$22,500.00
FUJIREBIO DIAGNOSTICS INC	LABORATORY SUPPLIES / RQL 16012748	HCA	16011197	SOLE SOURCE	THIS MASTER AGREEMENT (MA) IS BEING ISSUED IN ACCORDANCE WITH CONTRACT NO. MA-042-16011197 WHICH IS HEREBY ATTACHED AND INCORPORATED HEREIN BY THIS REFERENCE. PROGRAM IS AUTHORIZED TO PLACE ITS OWN ORDERS. RQL MUST BE SUBMITTED AND PACKING SLIPS M	\$15,000.00
			16011197 Total	SOLE SOURCE Total		\$15,000.00
		HCA Total				\$15,000.00
	LABORATORY SUPPLIES / RQL 16012748 Total					\$15,000.00
FUJIREBIO DIAGNOSTICS INC Total						\$15,000.00
GEOSHACK INC	10 - PIX4DMAPPER PRO SOFTWARE LICENSE AND MAINTENANCE	OCPW	16011233	TWO (2) QUOTES	PIX4DMAPPER PRO SOFTWARE LICENSE AND MAINTENANCE SHALL BE PROVIDED IN ACCORDANCE WITH CONTRACT MA-080-16011233, ATTACHED HERETO. PAYABLE UPON SUBMISSION OF INVOICE(S); INVOICE(S) MUST REFERENCE CONTRACT NUMBER MA-080-16011233 OB 01/29/2016 RX 114810	\$9,485.00
			16011233 Total	TWO (2) QUOTES Total		\$9,485.00
		OCPW Total				\$9,485.00
	10 - PIX4DMAPPER PRO SOFTWARE LICENSE AND MAINTENANCE Total					\$9,485.00
GEOSHACK INC Total						\$9,485.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
GEOSPATIAL TECHNOLOGIES INC	MAINTENANCE OF GST GEOFILE UTILITY	OCSD	16010715	ONE (1) QUOTE	ACCOUNT CODING: 100-060-060-9424-1340	\$2,100.00	
				ONE (1) QUOTE Total		\$2,100.00	
	OCSD Total			16010715 Total		\$2,100.00	
	MAINTENANCE OF GST GEOFILE UTILITY Total						\$2,100.00
GEOSPATIAL TECHNOLOGIES INC Total							
GLOBAL POWER GROUP INC	FOR POLE LIGHT MAINTENANCE	OCSD	16011497	REQUEST FOR BIDS - RFB	FOR LIGHT POLE MAINTENANCE <input type="checkbox"/>	\$13,000.00	
				REQUEST FOR BIDS - RFB Total	FOR ACCOUNTING PURPOSES <input type="checkbox"/>	\$13,000.00	
	OCSD Total			16011497 Total	100-060-060-9484-1400	\$13,000.00	
	FOR POLE LIGHT MAINTENANCE Total						\$13,000.00
GLOBAL POWER GROUP INC Total							
GLOBALSTAR INC	CONVENIENCE CONTRACT FOR SATELLITE PHONE AIRTIME.	OCSD	16011280	UNILATERAL AGREEMENT	THIS IS A CONVENIENCE CONTRACT FOR SATELLITE PHONE AIRTIME. <input type="checkbox"/>	\$25,000.00	
				UNILATERAL AGREEMENT Total	DIVISIONS <input type="checkbox"/>	\$25,000.00	
	OCSD Total			16011280 Total	EMERGENCY MGMT <input type="checkbox"/>	\$25,000.00	
	CONVENIENCE CONTRACT FOR SATELLITE PHONE AIRTIME. Total						\$25,000.00
GLOBALSTAR INC Total							
GOFORTH & MARTI OFFICE	9,11,14,3 - TASK SEATING	OCPW	16011524	COOP - RCA	TASK SEATING SHALL BE PROVIDED AS SPECIFIED ON QUOTE 119901 AND 119900 AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. <input type="checkbox"/>	\$16,621.61	
				COOP - RCA Total	CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER MA-080-16011524 <input type="checkbox"/>	\$16,621.61	
	OCPW Total			16011524 Total	2/10/16 OB RX 11452	\$16,621.61	
	9,11,14,3 - TASK SEATING Total						\$16,621.61
	ERGONOMIC TASK CHAIRS - SIZE C FOR PUBLIC DEFENDER OFFICE.	PD	16010745	COOP - RCA	This MA/DO is for the purchase of two (2) Ergonomic Size C Task Chairs for staff that require larger sized seats pursuant to Quote No. 115219. Please refer to RCA: MA-017-13010749.	\$1,717.36	
				COOP - RCA Total		\$1,717.36	
	PD Total			16010745 Total		\$1,717.36	
	ERGONOMIC TASK CHAIRS - SIZE C FOR PUBLIC DEFENDER OFFICE. Total						\$1,717.36
	NEW OFFICE FURNITURE FOR PUBLIC DEFENDER OFFICE	PD	16011804	COOP - RCA	The Public Defender is purchasing the following furniture: (1) ten new five-shelf bookcases per Quote No. 121841; (2) two four-shelf bookcases per Quote 121905; and (3) two two-drawer lateral file cabinets per Quote No. 122195. Please reference RCA: MA-01	\$7,899.75	
				COOP - RCA Total		\$7,899.75	
PD Total			16011804 Total		\$7,899.75		
NEW OFFICE FURNITURE FOR PUBLIC DEFENDER OFFICE Total						\$7,899.75	
TWENTY (20) ERGONOMIC TASK CHAIRS FOR THE PUB DEF OFFICE.	PD	16010812	COOP - RCA	This MA/DO is for the purchase of twenty (20) Size B Herman Miller Aeron ergonomic Task Chairs for the Public Defender Office pursuant to Quote No: 115628. Please reference RCA: MA-017-13010749.	\$16,557.97		
			COOP - RCA Total		\$16,557.97		
PD Total			16010812 Total		\$16,557.97		
GOFORTH & MARTI OFFICE Total						\$16,557.97	

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
GOFORTH & MARTI OFFICE	TWENTY (20) ERGONOMIC TASK CHAIRS FOR THE PUB DEF OFFICE. Total					\$16,557.97
GOFORTH & MARTI OFFICE Total						\$42,796.69
GOLDEN TOUCH CLEANING INC	OCPL- JANITORIAL SRVS AT FOUNTAIN VALLEY LIBRARY Y1/5	OCCR	16011472	REQUEST FOR BIDS - RFB	1st CONTRACT PERIOD, EFFECTIVE DATES: 2/1/16 - 1/31/17. NTE \$14K. <input type="checkbox"/>	\$14,000.00
				REQUEST FOR BIDS - RFB Total	JANITORIAL AT FOUNTAIN VALLEY LIBRARY <input type="checkbox"/> -----FOR OCCR REFERENCE ONLY: RX #1144539 <input type="checkbox"/>	\$14,000.00
	OCCR Total		16011472 Total			\$14,000.00
	OCPL- JANITORIAL SRVS AT FOUNTAIN VALLEY LIBRARY Y1/5 Total					\$14,000.00
	GOLDEN TOUCH CLEANING INC	OCPL-1141022 JANITORIAL AT FOOTHILL RANCH LIBRARY Y1/5	OCCR	16011277	REQUEST FOR BIDS - RFB	1ST CONTRACT PERIOD, EFFECTIVE DATES: 1/1/16 TO 12/31/16. NTE \$18,900. <input type="checkbox"/>
REQUEST FOR BIDS - RFB Total					-----FOR OCCR REFERENCE ONLY: RX# 1141022 <input type="checkbox"/> <input type="checkbox"/> MODIFICATION ISSUED TO CORRECT FILE FOLDER NUMBER RX# 1141022	\$18,900.00
OCCR Total		16011277 Total			\$18,900.00	
OCPL-1141022 JANITORIAL AT FOOTHILL RANCH LIBRARY Y1/5 Total					\$18,900.00	
GOLDEN TOUCH CLEANING INC Total						\$32,900.00
GOLF SUPPLY HOUSE USA INC	PARKS-RECYCLED PLASTIC LUMBER- Y1/5	OCCR	16011650	REQUEST FOR BIDS - RFB	1ST CONTRACT PERIOD, EFFECTIVE DATES: 3/15/16 - 3/14/17. NTE: \$20K <input type="checkbox"/>	\$20,000.00
				REQUEST FOR BIDS - RFB Total	<input type="checkbox"/> ANNUAL CONTRACT FOR RECYCLED PLASTIC LUMBER TO BE PROVIDED IN ACCORDANCE WITH MASTER AGREEMENT NO. 012-16011650 AND ATTACHMENTS "A" (SCOPE OF WORK) AND "B" (PRICE SHEET), ATTACHED HERET	\$20,000.00
	OCCR Total		16011650 Total			\$20,000.00
PARKS-RECYCLED PLASTIC LUMBER- Y1/5 Total					\$20,000.00	
GOLF SUPPLY HOUSE USA INC Total					\$20,000.00	
GOVPLACE	CONTRACT FOR PROD SNS V5 ENTERPRISE PLUS	OCSD	16011503	ONE (1) QUOTE	VMWARE LICENSE UPGRADES & SUPPORT; ANNUAL RENEWAL. PAYABLE YEARLY IN ADVANCE, UPON SUBMISSION OF INVOICE. <input type="checkbox"/>	\$4,000.00
				ONE (1) QUOTE Total	<input type="checkbox"/> VENDOR CONTACT: BEAU WEAVER (949) 679-3852 BWEAVER@VOLOGY.COM OR MEGAN (TRACY) MYER MTRACY@VOLOGY.COM <input type="checkbox"/> <input type="checkbox"/> DIVISION CONTACT AND ACCOUNT CODING: DIA	\$4,000.00
	OCSD Total		16011503 Total			\$4,000.00
CONTRACT FOR PROD SNS V5 ENTERPRISE PLUS Total					\$4,000.00	
GOVPLACE Total					\$4,000.00	
HAINES & COMPANY INC	CRISS CROSS DIRECTORIES	OCSD	16011567	TWO (2) QUOTES	MA-060-16011567 ISSUED AS RENEWAL FOR MA-060-15011350 ESTABLISHED FOR THE PURCHASE OF CRISS CROSS DIRECTORIES. <input type="checkbox"/>	\$1,355.22
				TWO (2) QUOTES Total	<input type="checkbox"/> VENDOR CONTACT: PATTY DAVIS, 330-494-9111 X-529 PDAVIS@HAINES.COM <input type="checkbox"/> <input type="checkbox"/> DEPT. CONTACT: LATHA SHARASCHANDRA 714-569-3777 <input type="checkbox"/> DEPT CODING: 100-060-0	\$1,355.22
	OCSD Total		16011567 Total			\$1,355.22
CRISS CROSS DIRECTORIES Total					\$1,355.22	
HAINES & COMPANY INC Total					\$1,355.22	
HEWLETT PACKARD COMPANY	COMPUTER EQUIPMENT, PERIPHERALS & RELATED	CEO	16010799	COOP - WSCA	RCA-MA-017-16010676 <input type="checkbox"/>	\$15,000.00
				COOP - WSCA Total	<input type="checkbox"/>	\$15,000.00
	CEO Total		16010799 Total			\$15,000.00
COMPUTER EQUIPMENT, PERIPHERALS & RELATED Total					\$15,000.00	

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
HEWLETT PACKARD COMPANY	HEWLETT PACKARD MAINTENANCE	OCW&R	16010748	COOP - COUNTY	MAINTENANCE AND SUPPORT OF HARDWARE/SOFTWARE EQUIPMENT PER TERMS AND CONDITIONS OF RCA, MA-017-16010676. HP REFERENCE NUMBER 46473681.	\$12,401.61
			16010748 Total	COOP - COUNTY Total		\$12,401.61
		OCW&R Total				\$12,401.61
		HEWLETT PACKARD MAINTENANCE Total				\$12,401.61
HEWLETT PACKARD COMPANY Total						\$27,401.61
HEWLETT PACKARD ENTERPRISE CO	HEWLETT PACKARD SUPPORT SERVICES	ROV	16010394	COOP - RCA	CONTRACT FOR HP SERVER SUPPORT SERVICES. ROVER # 15481 PRICING, TERMS, AND CONDITIONS PER RCA MASTER AGREEMENT NO. MA-017-16010733 SUPPORT ACCOUNT REFERENCE: MX2132001ZSW HP REFERENCE NUMBER: 46268794	\$6,500.00
			16010394 Total	COOP - RCA Total		\$6,500.00
		ROV Total				\$6,500.00
		HEWLETT PACKARD SUPPORT SERVICES Total				\$6,500.00
HEWLETT PACKARD ENTERPRISE COMPANY Total						\$6,500.00
HOLLANDIA DAIRY INC	DAIRY PRODUCTS	SSA	16010738	COOP - COUNTY	PER MA-057-16010568 1/5 FOR SSA USE ONLY: DEPT. REQ. 173168	\$25,000.00
			16010738 Total	COOP - COUNTY Total		\$25,000.00
		SSA Total				\$25,000.00
		DAIRY PRODUCTS Total				\$25,000.00
HOLLANDIA DAIRY INC Total						\$25,000.00
HURST BROOKS ESPINOSA LLC	CONSULTANT SERVICES RQL-16013618	HCA	16011200	ONE (1) QUOTE	THIS MASTER AGREEMENT (MA) IS HEREBY ISSUED PER TERMS AND CONDITIONS OF THE CONTRACT NO. MA-042-16011200 FOR CONSULTANT SERVICES. RQL-042-16013618 A.DIAZ 12.28.15	\$25,000.00
			16011200 Total	ONE (1) QUOTE Total		\$25,000.00
		HCA Total				\$25,000.00
		CONSULTANT SERVICES RQL-16013618 Total				\$25,000.00
HURST BROOKS ESPINOSA LLC Total						\$25,000.00
HYLAND SOFTWARE INC	HYLAND LICENSE TRANSFER	A-C	16010773	COOP - RCA	SUBORDINATE AGREEMENT FOR HYLAND LICENSE TRANSFER ONBASE SOFTWARE AND MAINTENANCE UNDER THE TERMS AND CONDITIONS OF RCA CONTRACT MA-017-10012546. FOR COUNTY USE ONLY: RQL-003-16011871 MODIFICATION #1 TO CHANGE THE DOLLAR LIMIT TO \$1,020.99 IN COMPL	\$1,020.99
			16010773 Total	COOP - RCA Total		\$1,020.99
		A-C Total				\$1,020.99
		HYLAND LICENSE TRANSFER Total				\$1,020.99
HYLAND SOFTWARE INC Total						\$1,020.99
INFORMATION MANAGEMENT SERVIC	BINDING EQUIPMENT MAINTENANCE SERVICES	DA	16010680	ONE (1) QUOTE	Project # 4028798 Contract for Binding Equipment Maintenance Services.	\$1,880.00
			16010680 Total	ONE (1) QUOTE Total		\$1,880.00
		DA Total				\$1,880.00
		BINDING EQUIPMENT MAINTENANCE SERVICES Total				\$1,880.00
INFORMATION MANAGEMENT SERVICES LLC Total						\$1,880.00
INTELLIGENT TECH & SERVICE INC	FM-200 FIRE SUPPRESSION SYSTEM- PREVENTIVE MAINTENANCE	OCSD	16011456	ONE (1) QUOTE	VENDOR CONTACT: BRANDON FREGOSO (714)257-2244 (714)257-2240 FAX , EMAIL: BFREGOSO@FPSYS.COM DIVISIONAL CONTACT AND ACCT CODES: COMMUNICATIONS, ANTONIO LOPEZ (714) 628-7057/15L-15L-9364-1300 = \$3,200.00	\$3,200.00
			16011456 Total	ONE (1) QUOTE Total		\$3,200.00
		OCSD Total				\$3,200.00
		FM-200 FIRE SUPPRESSION SYSTEM- PREVENTIVE MAINTENANCE Total				\$3,200.00
INTELLIGENT TECH & SERVICE INC Total						\$3,200.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
INTRATEK COMPUTER INC	INTRATEK COMPUTER INC	Assessor	16010813	COOP - GSA	MA-002-16010813 IS ISSUED TO INTRATEK COMPUTER , INC. FOR SERVICE/REPAIR/MAINT OF PRINTERS, PLOTTERS, SCANNERS, IT EQUIPMENT, AND SIMILAR EQUIPMENT IN ACCORDANCE WITH AND SUBJECT TO GSA-35F-0178J (EXPIRES 12/15/2018). MA-002-16010813 MAY INCREASE OR D	\$12,000.00	
				COOP - GSA Total		\$12,000.00	
		16010813 Total		\$12,000.00			
		Assessor Total		\$12,000.00			
INTRATEK COMPUTER INC Total						\$12,000.00	
IRON MOUNTAIN INC	HARD COPY RECORDS MANAGEMENT FOR PUBLIC DEFENDER OFFICE.	PD	16011236	ONE (1) QUOTE	This MA is to establish a five-year contract for offsite storage of hard copy records for the Public Defender Office. The records are all a part of the Ng case.	\$24,999.99	
				ONE (1) QUOTE Total		\$24,999.99	
		16011236 Total		\$24,999.99			
	PD Total		\$24,999.99				
	HARD COPY RECORDS MANAGEMENT FOR PUBLIC DEFENDER OFFICE. Total						\$24,999.99
	OFF SITE DATA STORAGE AND RETRIEVAL SERVICES	OCW&R	16011458	COOP - RCA	PER THE TERMS AND CONDITIONS OF RCA MA-017-16010594. WO 1/25/16 RX# 1147719	\$14,000.00	
				COOP - RCA Total		\$14,000.00	
		16011458 Total		\$14,000.00			
	OCW&R Total		\$14,000.00				
	OFF SITE DATA STORAGE AND RETRIEVAL SERVICES Total						\$14,000.00
	OFFSITE DATA STORAGE AND RETRIEVAL SERVICES	OCSD	16010900	COOP - RCA	***** RCA# MA-017-16010594 ***** SUBORINDATE CONTRACT FOR OFF-SITE DATA STORAGE AND RETRIEVAL SERVICES. ACCT CODING: OCCL: 109-060-109-5109-1900, \$8,000.00 IT SVCS: 100-060-060-9424-1900, \$3,700.00	\$11,700.00	
				COOP - RCA Total		\$11,700.00	
		16010900 Total		\$11,700.00			
	OCSD Total		\$11,700.00				
	OFFSITE DATA STORAGE AND RETRIEVAL SERVICES Total						\$11,700.00
	OFF-SITE DATA STORAGE AND RETRIEVAL SERVICES	A-C	16011266	COOP - RCA	CONTRACT FOR OFF-SITE DATA STORAGE AND RETRIEVAL SERVICES UNDER THE TERMS, CONDITIONS, AND PRICING OF RCA MA-017-16010594. FILE FOLDER: C006481 RQL-003-16013849 MODIFICATION HAS BEEN MADE TO CHANGE VENDOR CODE TO VC-13348	\$2,600.00	
				COOP - RCA Total		\$2,600.00	
		16011266 Total		\$2,600.00			
		A-C Total		\$2,600.00			
		DA	16011132	COOP - RCA	Per County RCA MA-017-16010594.	\$6,000.00	
				COOP - RCA Total		\$6,000.00	
		16011132 Total		\$6,000.00			
		DA Total		\$6,000.00			
		ROV	16010815	COOP - RCA	REGIONAL COOPERATIVE AGREEMENT (RCA) FOR OFF-SITE DATE STORE. THIS CONTRACT IS AVAILABLE FOR USE PER TERMS AND CONDITIONS OF RCA MA-017-16010594.	\$5,000.00	
COOP - RCA Total				\$5,000.00			
16010815 Total		\$5,000.00					
ROV Total		\$5,000.00					
SSA	16011078	COOP - RCA		\$8,700.00			
		COOP - RCA Total		\$8,700.00			
16011078 Total		\$8,700.00					
SSA Total		\$8,700.00					
OFF-SITE DATA STORAGE AND RETRIEVAL SERVICES Total						\$22,300.00	
OFF-SITE DOCUMENT STORAGE	TTC	16011250	COOP - RCA	REF: (RCA) MA-017-16010594 PR#137 Subordinate Agreement for one year effective 1/1/16 through 12/31/16 for the amount not to exceed \$18,500.00	\$18,500.00		
			COOP - RCA Total		\$18,500.00		
	16011250 Total		\$18,500.00				
TTC Total		\$18,500.00					

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
IRON MOUNTAIN INC	OFF-SITE DOCUMENT STORAGE Total						\$18,500.00
	VAULT STORAGE	PD	16011733	COOP - RCA	This MA/DO is for the storage of seven (7) large plastic containers in Iron Mountain's vault storage for the Ng case. Please reference RCA: MA-017-16010594.	\$1,750.00	
				COOP - RCA Total		\$1,750.00	
		16011733 Total		\$1,750.00			
	PD Total		\$1,750.00				
VAULT STORAGE Total						\$1,750.00	
IRON MOUNTAIN INC Total						\$93,249.99	
IRON MOUNTAIN INFO MGNT INC	IRON MOUNTAIN ACCT #44114-115277	Assessor	16011139	COOP - RCA	THIS MA-002-16011139 IS ISSUED TO IRON MOUNTAIN INFO MANAGEMENT INC IN ACCORDANCE WITH AND SUBJECT TO THE RCA MA-017-16010594 FOR STORAGE AND RETRIEVAL SERVICE OF THE ASSESSOR'S OFFICE BACKUP TAPE VAULT/DISASTER RECOVERY FOR THE TERM BEGINNING JANUARY 1,	\$8,000.00	
				COOP - RCA Total		\$8,000.00	
		16011139 Total		\$8,000.00			
	Assessor Total		\$8,000.00				
	IRON MOUNTAIN ACCT #44114-115277 Total						\$8,000.00
	IRON MOUNTAIN ACCT 27886	Assessor	16011140	COOP - RCA	THIS MA-002-16011140 IS ISSUED TO IRON MOUNTAIN INFO MANAGEMENT INC IN ACCORDANCE WITH AND SUBJECT TO THE RCA MA-017-16010594 FOR STORAGE AND RETRIEVAL SERVICE OF THE ASSESSOR'S OFFICE MICROFILM/MICROFICHE FOR THE TERM BEGINNING JANUARY 1, 2016 THROUGH DE	\$25,000.00	
				COOP - RCA Total		\$25,000.00	
		16011140 Total		\$25,000.00			
	Assessor Total		\$25,000.00				
	IRON MOUNTAIN ACCT 27886 Total						\$25,000.00
OFF-SITE DATA STORAGE AND RETRIEVAL SERVICES	A-C	16011266	COOP - RCA	CONTRACT FOR OFF-SITE DATA STORAGE AND RETRIEVAL SERVICES UNDER THE TERMS, CONDITIONS, AND PRICING OF RCA MA-017-16010594. <input type="checkbox"/> FILE FOLDER: C006481 <input type="checkbox"/> RQL-003-16013849 <input type="checkbox"/> MODIFICATION HAS BEEN MADE TO CHANGE VENDOR CODE TO VC-13348	\$2,600.00		
			COOP - RCA Total		\$2,600.00		
		16011266 Total			\$2,600.00		
	A-C Total		\$2,600.00				
	DA	16011132	COOP - RCA	Per County RCA MA-017-16010594.	\$6,000.00		
			COOP - RCA Total		\$6,000.00		
16011132 Total		\$6,000.00					
DA Total		\$6,000.00					
OFF-SITE DATA STORAGE AND RETRIEVAL SERVICES Total						\$8,600.00	
IRON MOUNTAIN INFO MGNT INC Total						\$41,600.00	
ISYS LLC	TELECOMMUNICATIONS MANAGEMENT SERVICES	A-C	16010704	COOP - RCA	MOBILE DEVICE MANAGEMENT SERVICES IN COMPLIANCE WITH THE TERMS AND CONDITIONS OF RCA MA-017-15010154. <input type="checkbox"/> MODIFICATION #1 <input type="checkbox"/> TO INCLUDE COMPLETE RQL NUMBER <input type="checkbox"/> FOR COUNTY USE ONLY: RQL-003-16012057 <input type="checkbox"/> FILE FOLDER C000241	\$1,000.00	
				COOP - RCA Total		\$1,000.00	
		16010704 Total		\$1,000.00			
	A-C Total		\$1,000.00				
TELECOMMUNICATIONS MANAGEMENT SERVICES Total						\$1,000.00	
ISYS LLC Total						\$1,000.00	
J OROZCO ENTERPRISES INC	5 - LANDSCAPE MAINTENANCE SERVICES	OCPW	16011476	ONE (1) QUOTE	*****SEE CONTRACT SUMMARY***** <input type="checkbox"/> RA 2/19/16 RX 1150380	\$5,100.00	
				ONE (1) QUOTE Total		\$5,100.00	
	16011476 Total		\$5,100.00				
OCPW Total		\$5,100.00					
5 - LANDSCAPE MAINTENANCE SERVICES Total						\$5,100.00	
J OROZCO ENTERPRISES INC Total						\$5,100.00	
JAIME RUELAS	SERVICE AND PREVENTATIVE MAINTENANCE OF MICROSCOPES	OCS	16010758	ONE (1) QUOTE	CONTRACT IS FOR THE SERVICE AND PREVENTATIVE MAINTENANCE OF VARIOUS MICROSCOPES. <input type="checkbox"/> VENDOR CONTACT: JAIME RUELAS, PH: 310-398-7951 EMAIL: INFO@JRINSTRUMENTS.COM	\$4,000.00	
				ONE (1) QUOTE Total		\$4,000.00	

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
JAIME RUELAS	SERVICE AND PREVENTATIVE	OCSD	16010758	Total		\$4,000.00
		OCSD Total				\$4,000.00
	SERVICE AND PREVENTATIVE MAINTENANCE OF MICROSCOPES Total					\$4,000.00
JAIME RUELAS Total						
JAMES I WRIGHT II	IT PROFESSIONAL SERVICES FOR SECURE SUPPORT	CR	16010301	ONE (1) QUOTE		\$25,000.00
			16010301	ONE (1) QUOTE Total		\$25,000.00
	CR Total					\$25,000.00
IT PROFESSIONAL SERVICES FOR SECURE SUPPORT Total						
JAMES I WRIGHT II Total						
JEROME A WELCH	UNITYSYNC SOFTWARE MAINTENANCE	CEO	16011612	ONE (1) QUOTE	Contractor shall provide services in accordance with Contract # MA-017-16011612 attached hereto and incorporated herein by reference. <input type="checkbox"/> For County use: Req #1147733	\$9,765.00
			16011612	ONE (1) QUOTE Total		\$9,765.00
	CEO Total				\$9,765.00	
UNITYSYNC SOFTWARE MAINTENANCE Total						
JEROME A WELCH Total						
JH OBRIEN LANDSCAPING & MAINTEN	LANDSCAPING MAINTENANCE SERVICES	OCSD	16010984	REQUEST FOR BIDS - RFB	DIVISIONAL CONTACT AND ACCOUNTING CODE: <input type="checkbox"/> <input type="checkbox"/> FAC OPS, JOHN RADU 714-935-6841, 100-060-060-9484-1400	\$7,500.00
			16010984	REQUEST FOR BIDS - RFB Total		\$7,500.00
	OCSD Total				\$7,500.00	
LANDSCAPING MAINTENANCE SERVICES Total						
JH OBRIEN LANDSCAPING & MAINTENANCE INC Total						
JMG SECURITY SYSTEMS INC	ALARM SYSTEM MONITORING, SSA, 6100 CHIP	SSA	16010771	ONE (1) QUOTE	For SSA use only: Req. # 190642 <input type="checkbox"/> Term 5 of 5	\$1,890.00
			16010771	ONE (1) QUOTE Total		\$1,890.00
	SSA Total				\$1,890.00	
ALARM SYSTEM MONITORING, SSA, 6100 CHIP Total						
JMG SECURITY SYSTEMS INC Total						
JON F MORSE SR	STANDARDS & TRAINING FOR CORRECTIONS (STC)	Prob.	16010837	ONE (1) QUOTE		\$25,000.00
			16010837	ONE (1) QUOTE Total		\$25,000.00
	Prob. Total				\$25,000.00	
STANDARDS & TRAINING FOR CORRECTIONS (STC) Total						
JON F MORSE SR Total						
JONES LANG LASALLE BROKERAGE IN	RE - REAL PROPERTY ANALYSIS & TRANSACTION SERVICES	CEO	16011769	COOP - RCA	RX 1162058 <input type="checkbox"/> <input type="checkbox"/> RCA MA-017-16011226	\$0.00
			16011769	COOP - RCA Total		\$0.00
	CEO Total				\$0.00	
RE - REAL PROPERTY ANALYSIS & TRANSACTION SERVICES Total						
JONES LANG LASALLE BROKERAGE INC Total						
KAR WING TRADING CO INC	SHOES ATHLETIC TYPE FOR WOMEN	Prob.	16011058	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE PERIOD OF ONE YEAR EFFECTIVE DECEMBER 10,2015 THROUGH DECEMBER 9, 2016. <input type="checkbox"/> ORDERS WILL BE PLACED AT THE CONVENIENCE OF THE USING INSTITUTIONS. <input type="checkbox"/> UNIT PRICE \$11.98 - PRICES INCLUDE ALL FREIGHT AND DELIVERY CHARGES. <input type="checkbox"/> VENDOR CONTACT DEBBIE	\$15,000.00
			16011058	REQUEST FOR BIDS - RFB Total		\$15,000.00
	Prob. Total				\$15,000.00	
SHOES ATHLETIC TYPE FOR WOMEN Total						
KAR WING TRADING CO INC Total						
KATHLEEN C MATLOCK	PROFESSIONAL SERVICES	DA	16011570	ONE (1) QUOTE	Project #: 4028938	\$12,500.00
			16011570	ONE (1) QUOTE Total		\$12,500.00
	DA Total				\$12,500.00	

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
KATHLEEN C MATLOCK	PROFESSIONAL SERVICES Total					\$12,500.00
KATHLEEN C MATLOCK Total						\$12,500.00
LABORATORY CORPORATION OF AMERICA HOLDINGS	YEAR 1 OF 5	SSA	16010518	COOP - COUNTY	GENETIC TESTING SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH TERMS, CONDITIONS, AND PRICING OF COOPERATIVE AGREEMENT MA-027-16010219, ATTACHED HERETO.	\$6,000.00
			COOP - COUNTY Total	\$6,000.00		
		16010518 Total	\$6,000.00			
		SSA Total	\$6,000.00			
		YEAR 1 OF 5 Total	\$6,000.00			
LABORATORY CORPORATION OF AMERICA HOLDINGS Total						\$6,000.00
LABORATORY SERVICE AND CONSULTING LLC	SERVICE GAS CHROMOTOGRAPHS	OCSD	16011047	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE SERVICE OF TWO (2) AGILENT 7890 GAS CHROMOTOGRAPH WITH FID DETECTOR. <input type="checkbox"/> VENDOR CONTACT: RICK WOOD, PH: 951-765-7903; EMAIL: RICKWOOD@LABORATORYSERVICECONSULTING.COM <input type="checkbox"/> ACCOUNT CODING: 100-060-060-5451-1300-5130 <input type="checkbox"/>	\$4,980.00
			REQUEST FOR BIDS - RFB Total	\$4,980.00		
		16011047 Total	\$4,980.00			
		OCSD Total	\$4,980.00			
		SERVICE GAS CHROMOTOGRAPHS Total	\$4,980.00			
LABORATORY SERVICE AND CONSULTING LLC Total						\$4,980.00
LEXIPOL LLC	ONLINE ANNUAL POLICY MANUAL SUBSCRIPTION MAINTENANCE	OCSD	16011406	SOLE SOURCE	VENDOR CONTACT: NICOLE FALCONER, (949) 226-8080, NFALCONER@LEXIPOL.COM OR MICHAEL RENOUX, MRENOUX@LEXIPOL.COM <input type="checkbox"/> DIVISIONAL CONTACT AND ACCOUNT CODES: <input type="checkbox"/> SAFE/TIFFANY JIMENEZ (714) 834-3429, 100-060-060-5440-2400 <input type="checkbox"/>	\$9,950.00
			SOLE SOURCE Total	\$9,950.00		
		16011406 Total	\$9,950.00			
		OCSD Total	\$9,950.00			
		ONLINE ANNUAL POLICY MANUAL SUBSCRIPTION MAINTENANCE Total	\$9,950.00			
LEXIPOL LLC Total						\$9,950.00
LIEBERT CASSIDY & WHITMORE	STANDARDS & TRAINING FOR CORRECTIONS (STC)	Prob.	16010862	ONE (1) QUOTE		\$25,000.00
			ONE (1) QUOTE Total	\$25,000.00		
		16010862 Total	\$25,000.00			
		Prob. Total	\$25,000.00			
		STANDARDS & TRAINING FOR CORRECTIONS (STC) Total	\$25,000.00			
LIEBERT CASSIDY & WHITMORE Total						\$25,000.00
LIFECOM INC	CONFINED SPACE TRAINING AND EQUIPMENT TESTING	JWA	16010109	ONE (1) QUOTE	REQ. 23867 GD	\$25,000.00
			ONE (1) QUOTE Total	\$25,000.00		
		16010109 Total	\$25,000.00			
		JWA Total	\$25,000.00			
		CONFINED SPACE TRAINING AND EQUIPMENT TESTING Total	\$25,000.00			
LIFECOM INC Total						\$25,000.00
LIFECOMM ENTERPRISE SOLUTIONS INC	PROGRAMMING SERVICES FOR THE VISION CAD/RMS MOBILE	OCSD	16010379	REQUEST FOR BIDS - RFB	ACCOUNT CODING: 100-060-060-9424-1941	\$22,400.00
			REQUEST FOR BIDS - RFB Total	\$22,400.00		
		16010379 Total	\$22,400.00			
		OCSD Total	\$22,400.00			
		PROGRAMMING SERVICES FOR THE VISION CAD/RMS MOBILE Total	\$22,400.00			
LIFECOMM ENTERPRISE SOLUTIONS INC Total						\$22,400.00
LINDA N ROSS	OCCS/OOA - INTERNET APPLICATION DATABASE SEARCH Y1/5	OCCR	16010559	REQUEST FOR BIDS - RFB	1ST YEAR CONTRACT PERIOD 10/21/2015 - 10/20/2016. NTE \$12K <input type="checkbox"/> ***AUDITOR CONTROLLER IS AUTHORIZED TO MAKE PAYMENT IN ADVANCE**** <input type="checkbox"/> ---FOR OCCR REF ONLY: 1129155; MA-012-16010559	\$12,000.00
			REQUEST FOR BIDS - RFB Total	\$12,000.00		
		16010559 Total	\$12,000.00			
		OCCR Total	\$12,000.00			
		OCCS/OOA - INTERNET APPLICATION DATABASE SEARCH Y1/5 Total	\$12,000.00			
LINDA N ROSS Total						\$12,000.00
LINDQUIST LLP	AUDITING SERVICES FOR AOCDS MEDICAL TRUST FUND	CEO	16011392	ONE (1) QUOTE		\$19,500.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
LINDQUIST LLP	AUDITING SERVICES FOR AOCDS	CEO	16011392	ONE (1) QUOTE Total		\$19,500.00	
			16011392 Total			\$19,500.00	
	CEO Total					\$19,500.00	
AUDITING SERVICES FOR AOCDS MEDICAL TRUST FUND Total						\$19,500.00	
LINDQUIST LLP Total							\$19,500.00
LLEWELLYN SUPPLY COMPANY	MARINE HARDWARE AND RELATED SUPPLIES;	OCSD	16010711	REQUEST FOR BIDS - RFB	CONTRACT FOR THE PURCHASE OF MARINE HARDWARE AND RELATED SUPPLIES; <input type="checkbox"/>	\$15,000.00	
				REQUEST FOR BIDS - RFB Total	VENDOR CONTACT: ROB, PH: 310-834-2508, EMAIL: ROB@LLSUPPLYCO.COM <input type="checkbox"/>	\$15,000.00	
		16010711 Total	FOR ACCOUNTING PURPOSES: 100-060-060-1417-1300 <input type="checkbox"/>	\$15,000.00			
	OCSD Total			\$15,000.00			
MARINE HARDWARE AND RELATED SUPPLIES; Total						\$15,000.00	
LLEWELLYN SUPPLY COMPANY Total							\$15,000.00
LOGIXSERVICE INC	MAINTENANCE SUPPORT SERVICES	A-C	16010903	REQUEST FOR BIDS - RFB	CONTRACT FOR HARDWARE SERVER MAINTENANCE AND SUPPORT SERVICES PER THE TERMS AND CONDITIONS AND SCOPE OF WORK OF THIS CONTRACT. <input type="checkbox"/>	\$17,440.00	
				REQUEST FOR BIDS - RFB Total	RQL-003-16012905 <input type="checkbox"/>	\$17,440.00	
		16010903 Total	MODIFICATION HAS BEEN MADE TO CHANGE START DATE OF CONTRACT TO 11-3-15 IN COMPLIANCE WITH SIGNATURE PAGE. <input type="checkbox"/>	\$17,440.00			
	A-C Total			\$17,440.00			
MAINTENANCE SUPPORT SERVICES Total						\$17,440.00	
LOGIXSERVICE INC Total							\$17,440.00
LUIS ALVARADO	PROFESSIONAL SERVICES; C-325	CFCOC	16011364	SOLE SOURCE	Orig: \$17,000.00 <input type="checkbox"/>	\$18,700.00	
				SOLE SOURCE Total	1st Amend: \$1,700.00	\$18,700.00	
		16011364 Total		\$18,700.00			
PROFESSIONAL SERVICES; C-325 Total						\$18,700.00	
LUIS ALVARADO Total							\$18,700.00
M PARK MAINTENANCE INC	LANDSCAPE MAINTENANCE SERVICES AT 1001 S. GRAND AVE OFFICE	Prob.	16010686	REQUEST FOR BIDS - RFB	LANDSCAPE MAINTENANCE SERVICES AT 1001 S. GRAND AVENUE, SANTA ANA <input type="checkbox"/>	\$6,000.00	
				REQUEST FOR BIDS - RFB Total	VENDOR TO INVOICE MONTHLY AT \$299.00 <input type="checkbox"/>	\$6,000.00	
		16010686 Total	CONTRACTOR CONTACT: CHARLES SARGEANT PH: 714-504-5144 <input type="checkbox"/>	\$6,000.00			
LANDSCAPE MAINTENANCE SERVICES AT 1001 S. GRAND AVE OFFICE Total						\$6,000.00	
M PARK MAINTENANCE INC Total							\$6,000.00
MACIAS GINI & OCONNELL LLP	AUDITING SERVICES	A-C	16011125	ONE (1) QUOTE	INDEPENDENT AUDITING AND RELATED SERVICE OF THE SANTA ANA RIVER FLOOD PROTECTION AGENCY. CONTRACTOR'S SERVICES SHALL BE AS SET FORTH HEREIN AND WITHIN ARTICLES A THROUGH II OF GENERAL TERMS AND CONDITIONS, 1 THROUGH 32 OF ADDITIONAL TERMS AND CONDITIO	\$7,500.00	
				ONE (1) QUOTE Total		\$7,500.00	
		16011125 Total		\$7,500.00			
AUDITING SERVICES Total						\$7,500.00	
MACIAS GINI & OCONNELL LLP Total							\$7,500.00
MAIL DISPATCH LLC	COURIER MAIL DELIVERY	A-C	16011156	COOP - RCA	MAIL COURIER SERVICES TO DELIVER MAIL AS LISTED ON ATTACHMENT A. SERVICES TO BE PROVIDED PER THE TERMS AND CONDITIONS AND PRICING OF RCA CONTRACT MA-017-12011414. <input type="checkbox"/>	\$3,000.00	
				COOP - RCA Total	RQL-003-16013596 <input type="checkbox"/>	\$3,000.00	
		16011156 Total		\$3,000.00			
COURIER MAIL DELIVERY Total						\$3,000.00	
MAIL DISPATCH LLC Total							\$3,000.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
MARCO A RODRIGUEZ	VOICE RECORDING FOR CR VOICEMAIL SYSTEM SVS. CR-REQ#R16-066	CR	16010566	ONE (1) QUOTE	Contractor to provide services Issued per Terms and Conditions of attached signed agreement. <input type="checkbox"/> County Contact: Rosa Chavez Phone: 714.834.5043 Email: Rosa.chavez@rec.ocgov.com <input type="checkbox"/> CR-REQ#R16-066 tuua-pua.cherie1 11/30/2015	\$1,000.00	
				ONE (1) QUOTE Total		\$1,000.00	
			16010566 Total		\$1,000.00		
		CR Total			\$1,000.00		
VOICE RECORDING FOR CR VOICEMAIL SYSTEM SVS. CR-REQ#R16-066 Total						\$1,000.00	
MARCO A RODRIGUEZ Total						\$1,000.00	
MARIA C HUSBAND	3 - ACCELEROGRAPH MAINT/REPAIR & EARTHQUAKE RECORDS RETRIEVA	OCPW	16011163	ONE (1) QUOTE	*** SEE ATTACHED CONTRACT SUMMARY *** <input type="checkbox"/> CL 12/22/15 RX. 1137562	\$4,236.00	
				ONE (1) QUOTE Total		\$4,236.00	
			16011163 Total		\$4,236.00		
		OCPW Total			\$4,236.00		
3 - ACCELEROGRAPH MAINT/REPAIR & EARTHQUAKE RECORDS RETRIEVA Total						\$4,236.00	
MARIA C HUSBAND Total						\$4,236.00	
MARIA E GONZALEZ	OCPL- JANITORIAL SRVC AT IRVINE HERITAGE PARK LIBRARY Y1/5	OCCR	16011470	REQUEST FOR BIDS - RFB	1st CONTRACT PERIOD, EFFECTIVE DATES: 2/1/16 - 1/31/17. NTE \$21,190.00. <input type="checkbox"/> JANITORIAL SERVICE AT IRVINE HERITAGE PARK LIBRARY. <input type="checkbox"/> <input type="checkbox"/> ----FOR OCCR REFERENCE ONLY: RX #1144565.	\$21,190.00	
				REQUEST FOR BIDS - RFB Total		\$21,190.00	
			16011470 Total			\$21,190.00	
		OCCR Total		\$21,190.00			
	OCPL- JANITORIAL SRVC AT IRVINE HERITAGE PARK LIBRARY Y1/5 Total						\$21,190.00
	PARKS - JANITORIAL SERVICES AT SANTIAGO OAKS PARK -Y1/5	OCCR	16010607	REQUEST FOR BIDS - RFB	1ST CONTRACT PERIOD, EFFECTIVE DATES: 11/1/15 -- 10/31/16, NTE \$16,680.00 <input type="checkbox"/> ANNUAL CONTRACT TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> *****BILLING INSTRUCTIONS***** PAYABLE	\$16,680.00	
			REQUEST FOR BIDS - RFB Total	\$16,680.00			
			16010607 Total	\$16,680.00			
	OCCR Total		\$16,680.00				
PARKS - JANITORIAL SERVICES AT SANTIAGO OAKS PARK -Y1/5 Total						\$16,680.00	
MARIA E GONZALEZ Total						\$37,870.00	
MARIO A CASAS	STANDARDS & TRAINING FOR CORRECTIONS (STC)	Prob.	16011584	ONE (1) QUOTE		\$15,000.00	
				ONE (1) QUOTE Total		\$15,000.00	
			16011584 Total		\$15,000.00		
	Prob. Total		\$15,000.00				
STANDARDS & TRAINING FOR CORRECTIONS (STC) Total						\$15,000.00	
MARIO A CASAS Total						\$15,000.00	
MATHESON TRI-GAS INC	5,6,8 - MEDICAL AND LABORATORY BOTTLED & WELDING GASES-OXYGE	OCPW	16011116	COOP - RCA	***SEE CONTRACT SUMMARY*** <input type="checkbox"/> CL 1/5/16 RX. 1138811, 1138309, 1137519	\$12,500.00	
				COOP - RCA Total		\$12,500.00	
			16011116 Total		\$12,500.00		
	OCPW Total		\$12,500.00				
5,6,8 - MEDICAL AND LABORATORY BOTTLED & WELDING GASES-OXYGE Total						\$12,500.00	

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
MATHESON TRI-GAS INC	MEDICAL & LABORATORY BOTTLED & WELDING GASES	JWA	16011172	COOP - RCA	SUBORDINATE AGREEMENT MA-280-16011172 ISSUED PER TERMS AND CONDITIONS OF RCA MA-017-16010364 REQ 24004	\$15,000.00	
				COOP - RCA Total		\$15,000.00	
		JWA Total		16011172 Total		\$15,000.00	
	MEDICAL & LABORATORY BOTTLED & WELDING GASES Total						\$15,000.00
	MATHESON TRI-GAS INC	MEDICAL & LABORATORY BOTTLED & WELDING GASES-OXYGEN SRVS	OCW&R	16011289	REQUEST FOR BIDS - RFB	THIS AGREEMENT ISSUED IN ACCORDANCE WITH RCA MA-017-16010364 FOR MEDICAL AND LABORATORY BOTTLED AND WELDING GASES- OXYGEN SERVICES. OCWR MA-299-16011289 EFFECTIVE 01/01/16-12/31/16 NTE \$4,350 NORTH REGION REQ #1151748 \$1,000 CENTRAL REGION REQ #1	\$4,350.00
REQUEST FOR BIDS - RFB Total					\$4,350.00		
OCW&R Total			16011289 Total		\$4,350.00		
MEDICAL & LABORATORY BOTTLED & WELDING GASES-OXYGEN SRVS Total						\$4,350.00	
MATHESON TRI-GAS INC		MEDICAL/LAB QUALITY GASES	OCSD	16011501	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE PURCHASE OF MEDICAL/LAB QUALITY GASES. VENDOR CONTACT: AL WILKEN, PH: 562-908-6943; EMAIL: AWILKEN@MATHESONGAS.COM FAC OPS: 100-060-060-9484-1300/2100, \$5,000.00 INMATE SERVICES: 144-060-144-7144-2400, \$3,000.00 HARBOR PATROL:	\$12,500.00
	REQUEST FOR BIDS - RFB Total				\$12,500.00		
	OCSD Total		16011501 Total		\$12,500.00		
	MEDICAL/LAB QUALITY GASES Total						\$12,500.00
	MATHESON TRI-GAS INC Total						\$44,350.00
MCMURRAY STERN INC	MOBILE SYSTEM MAINTENANCE SERVICES	HCA	16010294	ONE (1) QUOTE	MASTER AGREEMENT HEREBY ISSUED PER THE TERMS, CONDITIONS, SCOPE OF WORK AND PRICING OF MA-042-16010294, HEREBY ATTACHED. PAYMENT TERMS: INVOICES PAYABLE IN ADVANCE FOR THE FULL AMOUNT UPON RECEIPT OF AN APPROVED INVOICE. RQL 16011102, 16010696 & 1601046	\$3,178.00	
				ONE (1) QUOTE Total		\$3,178.00	
		HCA Total		16010294 Total		\$3,178.00	
	MOBILE SYSTEM MAINTENANCE SERVICES Total						\$3,178.00
MCMURRAY STERN INC Total						\$3,178.00	
MEDIWASTE DISPOSAL LLC	MEDICAL/PATHOLOGICAL WASTE TRANSPORTATION, TREATMENT AND DIS	OCSD	16011065	REQUEST FOR BIDS - RFB	CONTRACT IS FOR MEDICAL/PATHOLOGICAL WASTE TRANSPORTATION, TREATMENT AND DISPOSAL. VENDOR CONTACT: RYAN OGENESIAN, PH: 323-680-0012 EMAIL: RYAN@MEDI-WASTE.COM ACCOUNT CODING: CORONER - 100-060-060-5454-1900 \$8,000.00 CRIME LAB - 100-060-060-5451-	\$18,000.00	
				REQUEST FOR BIDS - RFB Total		\$18,000.00	
		OCSD Total		16011065 Total		\$18,000.00	
	MEDICAL/PATHOLOGICAL WASTE TRANSPORTATION, TREATMENT AND DIS Total						\$18,000.00
MEDIWASTE DISPOSAL LLC Total						\$18,000.00	
METALOGIX INTERNATIONAL GMBH	ARCHITECT SUITE SOFTWARE	OCW&R	16010707	REQUEST FOR BIDS - RFB	ANNUAL SUPPORT AND MAINTENANCE FOR ARCHITECT SUITE 1.7TB SOFTWARE; REQ# 1140222... REQ# 1140222...	\$4,199.00	
				REQUEST FOR BIDS - RFB Total		\$4,199.00	
		OCW&R Total		16010707 Total		\$4,199.00	
ARCHITECT SUITE SOFTWARE Total						\$4,199.00	
METALOGIX INTERNATIONAL GMBH Total						\$4,199.00	

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
MICROMERITICS INSTRUMENT CORP	ANNUAL SERVICE AGREEMENT & MAINT PLAN FOR SEDIGRAPH III 5120	OCPW	16011279	ONE (1) QUOTE	**SEE ATTACHED CONTRACT SUMMARY** <input type="checkbox"/> WH 2/19/16 RX 1137555	\$5,697.00
				ONE (1) QUOTE Total		\$5,697.00
			16011279 Total			\$5,697.00
		OCPW Total				\$5,697.00
ANNUAL SERVICE AGREEMENT & MAINT PLAN FOR SEDIGRAPH III 5120 Total						\$5,697.00
MICROMERITICS INSTRUMENT CORP Total						\$5,697.00
MICRONET COMMUNICATIONS INC	AMENDMENT #3 TO EXTEND CONTRACT.	OCS D	16010573	ONE (1) QUOTE	AGREEMENT FOR COMMUNICATIONS <input type="checkbox"/> MICROWAVE PATH - MONITORING FOR POSSIBLE INTERFERENCE PROBLEMS FROM CURRENT AND <input type="checkbox"/> PROPOSED RADIO INSTALLATIONS. <input type="checkbox"/> <input type="checkbox"/> VENDOR CONTACT: <input type="checkbox"/> DEIDRA STACKHOUSE PHONE: 972-422-7200, EXT 121 EMAIL: DSTACKHOUSE@MICRONETCOM.COM <input type="checkbox"/> <input type="checkbox"/> DI	\$2,000.00
				ONE (1) QUOTE Total		\$2,000.00
			16010573 Total			\$2,000.00
		OCS D Total				\$2,000.00
AMENDMENT #3 TO EXTEND CONTRACT. Total						\$2,000.00
MICRONET COMMUNICATIONS INC Total						\$2,000.00
MITCHELL D SIGAL	CORONERS BASIC DEATH INVESTIGATION COURSE MODULE A&B	OCS D	16011098	ONE (1) QUOTE	VENDOR CONTACT: MITCHELL SIGAL (714) 963-2000; E-MAIL: MDSIGAL@OCS D.ORG. <input type="checkbox"/> <input type="checkbox"/> DIVISION CONTACT & ACCOUNT CODING: <input type="checkbox"/> CORONER -RICHARD RODRIGUEZ (714) 647-7442 <input type="checkbox"/> 100-060-060-5454-1900-5461	\$1,500.00
				ONE (1) QUOTE Total		\$1,500.00
			16011098 Total			\$1,500.00
		OCS D Total				\$1,500.00
CORONERS BASIC DEATH INVESTIGATION COURSE MODULE A&B Total						\$1,500.00
MITCHELL D SIGAL Total						\$1,500.00
MONA FAY MOON	C-203 DISC PREVIEW	OCS D	16011490	REQUEST FOR BIDS - RFB	VENDOR CONTACT: MONA FAY MOON (858) 454-5117; EMAIL: MONA@MONAMOON.COM. <input type="checkbox"/> <input type="checkbox"/> DIVISION CONTACT: JOANN HOFERITZA (714) 997-3052. ACCOUNT CODING: 100-060-060-5462-2400.	\$2,500.00
				REQUEST FOR BIDS - RFB Total		\$2,500.00
			16011490 Total			\$2,500.00
		OCS D Total				\$2,500.00
C-203 DISC PREVIEW Total						\$2,500.00
MONA FAY MOON Total						\$2,500.00
MORPHOTRUST USA LLC	MAINTENANCE AND SUPPORT FOR LIVESCAN EQUIPMENT	Prob.	16010846	COOP - CMAS	PRICING, TERMS AND COND TIONS PER CMAS CONTRACT #3-11-70-1090B <input type="checkbox"/> <input type="checkbox"/> EFFECTIVE 5-15-2015 THRU 4-30-2020	\$6,511.15
				COOP - CMAS Total		\$6,511.15
			16010846 Total			\$6,511.15
		Prob. Total				\$6,511.15
MAINTENANCE AND SUPPORT FOR LIVESCAN EQUIPMENT Total						\$6,511.15
MORPHOTRUST USA LLC Total						\$6,511.15
NALCO CAL WATER	WATER DEIONIZER SYSTEM RENTAL FOR GA WASH RACK	JWA	16010835	ONE (1) QUOTE	REQ # 23743	\$12,500.00
				ONE (1) QUOTE Total		\$12,500.00
			16010835 Total			\$12,500.00
		JWA Total				\$12,500.00
WATER DEIONIZER SYSTEM RENTAL FOR GA WASH RACK Total						\$12,500.00
NALCO CAL WATER Total						\$12,500.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
NALCO COMPANY	WATER TREATMENTS CIRCULATION	OCSD	16010983	REQUEST FOR BIDS - RFB	VENDOR CONTACT: MIKE OBRADOVITCH PH: 310-900-5417 MOBRADOVITCH@NALCO.COM DIVISIONAL CONTACT AND ACCOUNTING CODES: FAC OPS, JOHN RADU (714) 935-6841, 100-060-060-9484-1400 PARTS RELATED TO THE SYSTEM BUT NOT COVERED UNDER THIS MAINTENANCE AGRE	\$22,000.00
				REQUEST FOR BIDS - RFB Total		\$22,000.00
			16010983 Total		\$22,000.00	
			OCSD Total		\$22,000.00	
WATER TREATMENTS CIRCULATION Total						\$22,000.00
NALCO COMPANY Total						\$22,000.00
NANCY K BOHL INC	COUNSELING SERVICES FOR CRISIS INTERVENTION	OCSD	16011439	REQUEST FOR PROPOSALS - RFP	CONTRACT FOR COUNSELING SERVICES FOR CRISIS INTERVENTION. VENDOR CONTACT: JULIE CASTO-KOOT PH: 800-222-9691 EMAIL: CTEAMJULIE@AOL.COM FOR ACCOUNTING PURPOSE: 100-060-060-5461-1900	\$25,000.00
				REQUEST FOR PROPOSALS - RFP Total		\$25,000.00
			16011439 Total		\$25,000.00	
			OCSD Total		\$25,000.00	
COUNSELING SERVICES FOR CRISIS INTERVENTION Total						\$25,000.00
NANCY K BOHL INC Total						\$25,000.00
NATIONAL COUNCIL ON CRIME & DELINQUENCY	WEB-BASED APPLICATION FOR STRUCTURED DECISION MAKING TOOL AP	SSA	16010069	SOLE SOURCE	5/5 FOR SSA USE ONLY: 291065	\$13,000.00
				SOLE SOURCE Total		\$13,000.00
			16010069 Total		\$13,000.00	
			SSA Total		\$13,000.00	
WEB-BASED APPLICATION FOR STRUCTURED DECISION MAKING TOOL AP Total						\$13,000.00
NATIONAL COUNCIL ON CRIME & DELINQUENCY Total						\$13,000.00
NATIONAL FOOD GROUP INC	PURCHASE OF FROZEN FISH PRODUCTS	Prob.	16011671	REQUEST FOR BIDS - RFB	SUBORDINATE MA FOR THE PURCHASE OF FROZEN FISH PRODUCTS BASED ON THE PRICING, TERMS AND CONDITIONS OF COOPERATIVE AGREEMENT MA-060-16011488	\$25,000.00
				REQUEST FOR BIDS - RFB Total		\$25,000.00
			16011671 Total		\$25,000.00	
			Prob. Total		\$25,000.00	
PURCHASE OF FROZEN FISH PRODUCTS Total						\$25,000.00
NATIONAL FOOD GROUP INC Total						\$25,000.00
NATIONAL TRAINING CONCEPTS	STANDARDS & TRAINING FOR CORRECTIONS (STC)	Prob.	16011811	ONE (1) QUOTE		\$10,000.00
				ONE (1) QUOTE Total		\$10,000.00
			16011811 Total		\$10,000.00	
			Prob. Total		\$10,000.00	
STANDARDS & TRAINING FOR CORRECTIONS (STC) Total						\$10,000.00
NATIONAL TRAINING CONCEPTS Total						\$10,000.00
NETSENTIAL.COM INC	WEB HOSTING, MAINTENANCE AND SUPPORT SERVICES	OCSD	16010623	ONE (1) QUOTE	MA-060-16010623 ISSUED FOR WEB HOSTING, MAINTENANCE AND SUPPORT SERVICES FOR OCIAAC. VENDOR CONTACT: STEVE GARTRELL, 281-631-9900 SGARTRELL@NETSENTIAL.COM DIVISION CONTACT: NORMA CARDENAS 714-289-3958 DEPT CODING: 100-060-060-1443-2140	\$8,500.00
				ONE (1) QUOTE Total		\$8,500.00
			16010623 Total		\$8,500.00	
			OCSD Total		\$8,500.00	
WEB HOSTING, MAINTENANCE AND SUPPORT SERVICES Total						\$8,500.00
NETSENTIAL.COM INC Total						\$8,500.00
NEW EARTH ORGANIZATION	MUSIC & POETRY PROGRAM - FLUENT LOVE OF WORDS (F.L.O.W.)	Prob.	16010681	ONE (1) QUOTE		\$23,400.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
NEW EARTH ORGANIZATION	MUSIC & POETRY PROGRAM - FLUENT	Prob.	16010681	ONE (1) QUOTE Total		\$23,400.00
			16010681 Total			\$23,400.00
		Prob. Total				\$23,400.00
MUSIC & POETRY PROGRAM - FLUENT LOVE OF WORDS (F.L.O.W.) Total						\$23,400.00
NEW EARTH ORGANIZATION Total						\$23,400.00
NEXXSOL CORPORATION	ATTACHMATE REFLECTION SOFTWARE MAINTENANCE AND SUPPORT	CEO	16011613	REQUEST FOR BIDS - RFB	ATTACHMATE REFLECTION SOFTWARE LICENSE MAINTENANCE AND SUPPORT. <input type="checkbox"/>	\$6,209.55
			16011613 Total	REQUEST FOR BIDS - RFB Total	<input type="checkbox"/> COUNTY USE: REQ. 1150772	\$6,209.55
		CEO Total				\$6,209.55
ATTACHMATE REFLECTION SOFTWARE MAINTENANCE AND SUPPORT Total						\$6,209.55
NEXXSOL CORPORATION Total						\$6,209.55
NI GOVERNMENT SERVICES INC	RQL 042-16010831 RADIO SATELLITE FOR PHONE ACCESS	HCA	16010809	TWO (2) QUOTES	MASTER AGREEMENT (MA) ISSUED PER CONTRACT, INCORPORATED HEREIN BY THIS REFERENCE NO. MA-042-16010809. <input type="checkbox"/>	\$8,706.00
			16010809 Total	TWO (2) QUOTES Total	<input type="checkbox"/> RQL #042-16010831/ RORTEGA/ 1/28/16	\$8,706.00
		HCA Total				\$8,706.00
RQL 042-16010831 RADIO SATELLITE FOR PHONE ACCESS Total						\$8,706.00
NI GOVERNMENT SERVICES INC Total						\$8,706.00
NORCHEM CORPORATION	LAUNDRY DETERGENT AND CHEMICALS FOR OCFC 3/5	SSA	16011310	COOP - COUNTY	PER OCSD COOP MA-060-16011239 <input type="checkbox"/>	\$15,000.00
			16011310 Total	COOP - COUNTY Total	FOR SSA USE ONLY: REQ # 297806	\$15,000.00
		SSA Total				\$15,000.00
LAUNDRY DETERGENT AND CHEMICALS FOR OCFC 3/5 Total						\$15,000.00
NORCHEM CORPORATION Total						\$15,000.00
NOVEDGE	2, 3, 4, 8,10, 11 - BLUEBEAM SOFTWARE LICENSES & MAINTENANCE	OCPW	16011779	ONE (1) QUOTE	SEE CONTRACT SUMMARY ATTACHED <input type="checkbox"/>	\$14,639.00
			16011779 Total	ONE (1) QUOTE Total	3/29/16 KW REQ #'S 1161975, 1161505, 1161145, 1159913, 1159894, 1159219, 1159195, 1158690, 1158244, 1158102, 1158101	\$14,639.00
		OCPW Total				\$14,639.00
2, 3, 4, 8,10, 11 - BLUEBEAM SOFTWARE LICENSES & MAINTENANCE Total						\$14,639.00
NOVEDGE Total						\$14,639.00
OAG AVIATION WORLDWIDE LLC	INTERNET FLIGHT SCHEDULE UPGRADE AND MAINTENANCE	JWA	16010721	ONE (1) QUOTE	REQ #24015 <input type="checkbox"/>	\$21,600.00
			16010721 Total	ONE (1) QUOTE Total	APHAM/10.30.15	\$21,600.00
		JWA Total				\$21,600.00
INTERNET FLIGHT SCHEDULE UPGRADE AND MAINTENANCE Total						\$21,600.00
OAG AVIATION WORLDWIDE LLC Total						\$21,600.00
OLA INC	OC PARKS - FIREWOOD, Y1/5	OCCR	16011548	REQUEST FOR BIDS - RFB	1ST CONTRACT PERIOD, EFFECTIVE MARCH 1, 2016 - FEBRUARY 28, 2017, NTE \$24,000. FIREWOOD FOR O'NEILL REGIONAL PARK AND CASPERS WILDERNESS PARK. <input type="checkbox"/>	\$24,000.00
			16011548 Total	REQUEST FOR BIDS - RFB Total	<input type="checkbox"/> **FOR OCCR INFORMATION ONLY** <input type="checkbox"/>	\$24,000.00
		OCCR Total			REQ. 1144773, L.SETO	\$24,000.00
OC PARKS - FIREWOOD, Y1/5 Total						\$24,000.00
OLA INC Total						\$24,000.00
OMEGA FIRE PROTECTION INCORPORATED	FIRE ALARM & SUPPRESSION SYS MTNCE & REPAIR SVCS	OCW&R	16011365	COOP - RCA	REFERENCE: RCA MA-017-14011303, SUBORDINATE AGREEMENT, MA-299-16011365 FOR FIRE ALARM & SUPPRESSION SYSTEM MAINTENANCE & REPAIR SERVICES...	\$14,500.00
			16011365 Total	COOP - RCA Total		\$14,500.00
		OCW&R Total				\$14,500.00
FIRE ALARM & SUPPRESSION SYS MTNCE & REPAIR SVCS Total						\$14,500.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
OMEGA FIRE PROTECTION INCORPORATED	FIRE SUPPRESSION SYSTEM MAINTENANCE AND REPAIR SERVICES	CSS	16011131	COOP - RCA	AMENDMENT NO 3 ISSUED TO RENEW CONTRACT FOR AN ADDITIONAL YEAR TERM AND FIVE DAYS, COMMENCING 2/24/16 THROUGH AND INCLUDING 2/28/17 TO BE COTERMINOUS WITH THE EXPIRATION DATE OF RCA MA-017-14011303 TO BE KNOWN AS MA-027-16011131 WITH THE MONETARY LIMIT OF	\$15,000.00
				COOP - RCA Total		\$15,000.00
		16011131 Total			\$15,000.00	
		CSS Total			\$15,000.00	
	FIRE SUPPRESSION SYSTEM MAINTENANCE AND REPAIR SERVICES Total				\$15,000.00	
OMEGA FIRE PROTECTION INCORPORATED Total						\$29,500.00
OMNI ENTERPRISE INC	JANITORIAL SERVICES OMNI ENTERPRISE INC	HCA	16010895	ONE (1) QUOTE	MASTER AGREEMENT ISSUED PER CONTRACT NO. MA-042-16010895 HEREBY ATTACHED. PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE.	\$7,200.00
				ONE (1) QUOTE Total		\$7,200.00
		16010895 Total			\$7,200.00	
		HCA Total			\$7,200.00	
	JANITORIAL SERVICES OMNI ENTERPRISE INC Total				\$7,200.00	
OMNI ENTERPRISE INC Total						\$7,200.00
ONIX NETWORKING CORPORATION	GOOGLE SITE SEARCH SERVICES FOR EGOV COUNTY WEBSITE	CEO	16011182	REQUEST FOR BIDS - RFB	VENDOR TO PROVIDE GOOGLE SITE SEARCH ANNUAL SUBSCRIPTION MAINTENANCE AND SUPPORT PER THE ATTACHED CONTRACT. FOR COUNTY USE: 1145376	\$14,249.00
				REQUEST FOR BIDS - RFB Total		\$14,249.00
		16011182 Total			\$14,249.00	
		CEO Total			\$14,249.00	
	GOOGLE SITE SEARCH SERVICES FOR EGOV COUNTY WEBSITE Total				\$14,249.00	
ONIX NETWORKING CORPORATION Total						\$14,249.00
OPUS INSPECTION INC	6 - LEASE OF SMOG MACHINES	OCPW	16011147	REQUEST FOR BIDS - RFB	**SEE ATTACHED CONTRACT SUMMARY** 12.23.15 MM RX:1136439	\$16,000.00
				REQUEST FOR BIDS - RFB Total		\$16,000.00
		16011147 Total			\$16,000.00	
		OCPW Total			\$16,000.00	
	6 - LEASE OF SMOG MACHINES Total				\$16,000.00	
OPUS INSPECTION INC Total						\$16,000.00
ORANGE COUNTY DIRECT MAIL	PRINTING AND MAILING SERVICES	CSS	16010955	ONE (1) QUOTE	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH ATTACHED CONTRACT SIGNED AND DATED ON 11/18/15. PAYMENT TERMS: IN ARREARS RX: 100-16-5953 11/18/15 perez.araceli1	\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
		16010955 Total			\$25,000.00	
		CSS Total			\$25,000.00	
	PRINTING AND MAILING SERVICES Total				\$25,000.00	
ORANGE COUNTY DIRECT MAIL Total						\$25,000.00
OSTERBAUER COMPRESSOR SERVICE	PREVENTATIVE MAINT - STATION 33 INGERSOLL AIR COMPRESSOR	JWA	16010409	ONE (1) QUOTE	REQ 23586 GD 280-280-0350-1300-JX7C1183	\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
		16010409 Total			\$25,000.00	
		JWA Total			\$25,000.00	
	PREVENTATIVE MAINT - STATION 33 INGERSOLL AIR COMPRESSOR Total				\$25,000.00	
OSTERBAUER COMPRESSOR SERVICE Total						\$25,000.00
P & R PAPER SUPPLY COMPANY INC	VINYL AND POLY EMBOSSED GLOVES	Prob.	16010902	REQUEST FOR BIDS - RFB	CONTRACT IS FOR A PERIOD OF ONE (1) YEAR, EFFECTIVE NOVEMBER 25, 2015 THROUGH NOVEMBER 24, 2016. VENDOR CONTACT: JUSTIN MANAFIAN PH: 949-613-6331 FAX: 949-720-0907 EMAIL: JMANAFIAN25@YAHOO.COM	\$25,000.00
				REQUEST FOR BIDS - RFB Total		\$25,000.00
		16010902 Total			\$25,000.00	
		Prob. Total			\$25,000.00	
	VINYL AND POLY EMBOSSED GLOVES Total				\$25,000.00	
P & R PAPER SUPPLY COMPANY INC Total						\$25,000.00
PACIFIC MEDICAL WASTE LLC	BIOMEDICAL WASTE TREATMENT AND DISPOSAL SERVICES	JWA	16011054	REQUEST FOR BIDS - RFB	REQ# 23934 APHAM/12.18.15	\$12,500.00
				REQUEST FOR BIDS - RFB Total		\$12,500.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
PACIFIC MEDICAL WASTE LLC	BIOMEDICAL WASTE TREATMENT AND	JWA	16011054	Total		\$12,500.00
	BIOMEDICAL WASTE TREATMENT AND DISPOSAL SERVICES	JWA Total				\$12,500.00
PACIFIC MEDICAL WASTE LLC Total						\$12,500.00
PACIFIC PARK II ASSOCIATION	FOR ANNUAL ASSOCIATION/ASSESSMENT FEES	OCSD	16011171	ONE (1) QUOTE	*****CONVENIENCE CONTRACT***** FOR THE ANNUAL ASSOCIATION /ASSESSMENT FEES FOR ALISO VIEJO SHERIFF'S STATION. PAYABLE IN ADVANCE. FOR ACCOUNTING PURPOSES: 100-060-060-9484-1600	\$7,000.00
			16011171	ONE (1) QUOTE Total		\$7,000.00
	OCSD Total					\$7,000.00
	FOR ANNUAL ASSOCIATION/ASSESSMENT FEES Total					
PACIFIC PARK II ASSOCIATION Total						\$7,000.00
PAPER SYSTEMS INCORPORATED	THERMAL PAPER ROLLS FOR EPSON KIOSK	OCW&R	16010753	REQUEST FOR BIDS - RFB	THERMAL PAPER ROLLS FOR EPSON KIOSK	\$5,500.00
			16010753	REQUEST FOR BIDS - RFB Total		\$5,500.00
	OCW&R Total					\$5,500.00
THERMAL PAPER ROLLS FOR EPSON KIOSK Total						\$5,500.00
PAPER SYSTEMS INCORPORATED Total						\$5,500.00
PASTER TRAINING INC	PURCHASE SERVSAFE EDUCATIONAL MATERIALS, TEXT BOOKS,	OCSD	16010836	REQUEST FOR BIDS - RFB	SCANTRON TESTS AND SCORE SHEETS; DIVISIONAL CONTACT & ACCOUNT CODING: DIANE O'CHEREON (714) 937-1768/COMMISSARY 144-060-144-7144-1900 AND 100-060-060-7477-1900	\$23,300.00
			16010836	REQUEST FOR BIDS - RFB Total		\$23,300.00
	OCSD Total					\$23,300.00
PURCHASE SERVSAFE EDUCATIONAL MATERIALS, TEXT BOOKS, Total						\$23,300.00
PASTER TRAINING INC Total						\$23,300.00
PATERNITY TESTING CORPORATION	ERASE KITS	OCSD	16011431	SOLE SOURCE	CONTRACT IS FOR THE PURCHASE OF ERASE KITS ACCOUNT CODING: 100-060-060-5451-1500-5122 \$10,000	\$10,000.00
			16011431	SOLE SOURCE Total		\$10,000.00
	OCSD Total					\$10,000.00
ERASE KITS Total						\$10,000.00
PATERNITY TESTING CORPORATION Total						\$10,000.00
PEAK RYZEX INC	MOORE PRESSURE SEALERS MAINTENANCE AND SUPPORT	CEO	16010723	ONE (1) QUOTE	Moore Pressure Sealers Maintenance and Support with Peak-Ryzex, Inc.	\$18,387.34
			16010723	ONE (1) QUOTE Total		\$18,387.34
	CEO Total					\$18,387.34
MOORE PRESSURE SEALERS MAINTENANCE AND SUPPORT Total						\$18,387.34
PEAK RYZEX INC Total						\$18,387.34
PETERSON HYDRAULICS INC	VEHICLE LIFT AND SHOP EQUIPMENT REPAIR	OCPW	16011178	REQUEST FOR BIDS - RFB	***SEE CONTRACT SUMMARY*** CL. 1/25/16 RX. 1140830	\$25,000.00
			16011178	REQUEST FOR BIDS - RFB Total		\$25,000.00
	OCPW Total					\$25,000.00
VEHICLE LIFT AND SHOP EQUIPMENT REPAIR Total						\$25,000.00
PETERSON HYDRAULICS INC Total						\$25,000.00
PITNEY BOWES INC	MAILING EQUIPMENT, SUPPLIES & MAINTENANCE	Prob.	16011729	COOP - RCA	COOP - RCA MA-017-13010282 Orange County WSCA/NASPO -Pricebook: http://www.pitneybowes.com/us/state-and-local-government-solutions/states/california.html	\$24,000.00
			16011729	COOP - RCA Total		\$24,000.00
	Prob. Total					\$24,000.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
PITNEY BOWES INC	MAILING EQUIPMENT, SUPPLIES & MAINTENANCE Total					\$24,000.00
	MAILING PRODUCTS AND MAINTENANCE SERVICES	CSS	16010047	COOP - RCA	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH ATTACHED AMENDMENT SIGNED ON 8/26/15 AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS, AND PRICING OF RCA MA-017-13010282. <input type="checkbox"/> SEE ATTACHED ADDITIONAL TEXT FOR CONTACT INFO, CONTRACT SUMMARY AND MODIFICATION	\$11,000.00
				COOP - RCA Total		\$11,000.00
				16010047 Total		\$11,000.00
	CSS Total					\$11,000.00
	MAILING PRODUCTS AND MAINTENANCE SERVICES Total					\$11,000.00
	NEW MAIL MACHINE & METER RENTAL FEES FOR PUB DEF OFFICE	PD	16011789	COOP - RCA	This MA/DO is for the purchase of a new postage machine for the Public Defender's Juvenile Court location due to an increased need for mailing services. Please reference RCA: MA-017-13010282.	\$4,500.00
				COOP - RCA Total		\$4,500.00
				16011789 Total		\$4,500.00
	PD Total					\$4,500.00
NEW MAIL MACHINE & METER RENTAL FEES FOR PUB DEF OFFICE Total					\$4,500.00	
PB METER RENTAL AND MAINTENANCE SERVICES	A-C	16010860	COOP - RCA	SUBORDINATE CONTRACT FOR METER RENTAL AND MAINTENANCE SERVICES ON AS-NEEDED BASIS UNDER THE TERMS AND CONDITIONS OF RCA CONTRACT MA-017-13010282. <input type="checkbox"/> <input type="checkbox"/> RQL-003-16013589 <input type="checkbox"/> <input type="checkbox"/> FILE FOLDER: 614548 <input type="checkbox"/> <input type="checkbox"/>	\$3,829.44	
			COOP - RCA Total		\$3,829.44	
			16010860 Total		\$3,829.44	
A-C Total					\$3,829.44	
PB METER RENTAL AND MAINTENANCE SERVICES Total					\$3,829.44	
PITNEY BOWES INC Total						\$43,329.44
PRADO FAMILY SHOOTING RANGE	SHOOTING RANGE USAGE	OCSD	16011053	SOLE SOURCE	CONTRACT IS FOR USE OF A SHOOTING RANGE <input type="checkbox"/> <input type="checkbox"/> VENDOR CONTACT: PATTY CARLSON; ACCOUNTING@SHOOTPRADO.COM <input type="checkbox"/> <input type="checkbox"/> ACCOUNT CODING: <input type="checkbox"/> TRAINING/JOANN HOFERITZA, PH: 714-538-2233 <input type="checkbox"/> 100-060-060-5462-2400-1326 \$12,000.00 <input type="checkbox"/> <input type="checkbox"/> SWAT/LT. JOE BALICKI, PH: 714-647-4033 <input type="checkbox"/> 100-060-	\$15,500.00
				SOLE SOURCE Total		\$15,500.00
				16011053 Total		\$15,500.00
				OCSD Total		
SHOOTING RANGE USAGE Total					\$15,500.00	
PRADO FAMILY SHOOTING RANGE Total						\$15,500.00
PREMIER COMPUTING INC	PREMIER COMPUTING HELP DESK SERVICES	OCSD	16010327	SOLE SOURCE	VENDOR CONTACT: CASEY LAWRENCE CLAWRENCE@PREMIERCOMPUTING.COM OR VI NGUYEN VI@PREMIERCOMPUTING.COM (801) 487-8400. <input type="checkbox"/> <input type="checkbox"/> DIVISIONAL CONTACT & ACCT CODE: <input type="checkbox"/> DIANE TAPIA (714) 939-4850/COMMISSARY 143-060-143-7143-1941 OR 1340	\$24,000.00
				SOLE SOURCE Total		\$24,000.00
				16010327 Total		\$24,000.00
OCSD Total					\$24,000.00	
PREMIER COMPUTING HELP DESK SERVICES Total					\$24,000.00	
PREMIER COMPUTING INC Total						\$24,000.00
PRESSTEK INC	COLOR DIGITAL PRINTING PRESS MAINTENANCE AND SUPPORT	CEO	16011660	REQUEST FOR BIDS - RFB	Color Digital Printing Press Maintenance and Support for Model #KPG 5634 DI, Serial #2263 <input type="checkbox"/> <input type="checkbox"/> For County use: REQ #1153716	\$13,200.00
				REQUEST FOR BIDS - RFB Total		\$13,200.00
				16011660 Total		\$13,200.00
CEO Total					\$13,200.00	

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
PRESSTEK INC	COLOR DIGITAL PRINTING PRESS					\$13,200.00
PRESSTEK INC Total	MAINTENANCE AND SUPPORT Total					\$13,200.00
PROFESSIONAL POLICE SUPPLY	VARIOUS WEAPON BOXES	OCSD	16011049	REQUEST FOR BIDS - RFB	CONTRACT FOR VARIOUS WEAPON BOXES CONTACT: LEISE ZAMORA 714-834-6322 DEPT CODING: 100-060-060-9422-1800 VENDOR CONTACT; JOSH NIELSEN 714-220-0906 JNIELSEN@POLICEPRODUCTS.COM; REX MCGRATH; EMAIL: RMCGRATH@POLICEPRODUCTS.COM CONTRACT NOT TO E	\$2,500.00
			16011049 Total	REQUEST FOR BIDS - RFB Total		\$2,500.00
		OCSD Total				\$2,500.00
	VARIOUS WEAPON BOXES Total					\$2,500.00
PROFESSIONAL POLICE SUPPLY Total						\$2,500.00
PRUDENTIAL OVERALL SUPPLY	RENTAL OF PRINT SHOP TOWELS AND FLOOR MATS	CEO	16010947	ONE (1) QUOTE	PER ATTACHED SIGNED CONTRACT, CONTRACTOR TO PROVIDE RENTAL OF TOWELS AND FLOOR MATS PER THE COUNTY GENERAL TERMS AND CONDITIONS. FOR COUNTY USE: RQS-017-15016049	\$6,000.00
			16010947 Total	ONE (1) QUOTE Total		\$6,000.00
		CEO Total				\$6,000.00
	RENTAL OF PRINT SHOP TOWELS AND FLOOR MATS Total					\$6,000.00
	RENTAL OF SHOP TOWELS AND FLOOR MATS	OCSD	16011433	ONE (1) QUOTE	CONTRACT FOR THE RENTAL OF SHOP TOWELS AND FLOOR MATS. VENDOR CONTACT: MARK BICKEL; PH: 949-250-1740; EMAIL: MARKB@POS-CLEAN.COM, OR MICHAEL WARN (ROUTE MANAGER), PH: 949.250.1740 x20, EMAIL: MICHAELW@POS-CLEAN.COM FOR ACCOUNTING PURPOSES: H	\$20,000.00
			16011433 Total	ONE (1) QUOTE Total		\$20,000.00
		OCSD Total				\$20,000.00
	RENTAL OF SHOP TOWELS AND FLOOR MATS Total					\$20,000.00
	RENTAL OF UNIFORMS, WORK PANTS, SHIRTS AND COVERALLS	OCSD	16010419	ONE (1) QUOTE	VENDOR CONTACT: JOE PERRY PH: 949-250-1740 FX: 949-281-2743 EMAIL: JOEP@POS-CLEAN.COM JOHN RADU, SHERIFF/FACILITIES OPS.- 714-935-6841 FOR ACCOUNTING PURPOSES: 100-060-9484-0600	\$3,000.00
			16010419 Total	ONE (1) QUOTE Total		\$3,000.00
		OCSD Total				\$3,000.00
	RENTAL OF UNIFORMS, WORK PANTS, SHIRTS AND COVERALLS Total					\$3,000.00
PRUDENTIAL OVERALL SUPPLY Total						\$29,000.00
PUBLIC HEALTH FOUNDATION ENTER	RQL 042-16011746 RAPTOR SYSTEM	HCA	16010747	ONE (1) QUOTE	AGREEMENT ISSUED PER ATTACHED CONTRACT, INCORPORATED HEREIN BY THIS REFERENCE. ---HCA USE ONLY. RQL #042-16011746/ RORTEGA/ 12-21-15 MOD #1. MA CONTRACT TYPE IS A SERVICE. RORTEGA/ 2-19-16	\$4,890.00
			16010747 Total	ONE (1) QUOTE Total		\$4,890.00
		HCA Total				\$4,890.00
	RQL 042-16011746 RAPTOR SYSTEM Total					\$4,890.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
PUBLIC HEALTH FOUNDATION ENTERPRISES INC Total						\$4,890.00
QIAGEN INC	MAINTENANCE FOR BIROBOT SYSTEMS	OCSD	16010761	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE QIAGEN BIROBOT SYSTEM MAINTENANCE. □ □ VENDOR CONTACT: Julien Xavier, PH: 800-426-8157; EMAIL: JULIEN.XAVIER@QIAGEN.COM □ □ VENDOR CONTACT: MICHAEL DEGUGLIELMO, PH: Direct: 661.702.3701 □ Toll Free: 800.426.8157 ext. 23701 □ Fax: 661.7	\$18,370.54
				REQUEST FOR BIDS - RFB Total	\$18,370.54	
				16010761 Total	\$18,370.54	
	OCSD Total	\$18,370.54				
	MAINTENANCE FOR BIROBOT SYSTEMS Total	\$18,370.54				
QIAGEN INC	MAINTENANCE OF ONE (1) QIAGILITY INSTRUMENT (S/N 2907)	OCSD	16011487	ONE (1) QUOTE	CONTRACT IS FOR MAINTENANCE OF ONE (1) QIAGILITY INSTRUMENT (S/N 2907) □ □ VENDOR CONTACT: JEAN TOOMEY; PH: 1 661-702-3496; JEAN.TOOMEY@QIAGEN.COM ;LORRAINE TORRES, LORRAINE.TORRES@QIAGEN.COM □ □ ACCOUNT CODING: 100-060-060-5451-1300-5122	\$3,784.00
				ONE (1) QUOTE Total	\$3,784.00	
				16011487 Total	\$3,784.00	
	OCSD Total	\$3,784.00				
	MAINTENANCE OF ONE (1) QIAGILITY INSTRUMENT (S/N 2907) Total	\$3,784.00				
QIAGEN INC Total						\$22,154.54
Q-MATIC CORPORATION	MAINT. AGREEMENT FOR ELECTRONIC LINE SYSTEM CR-REQ#R16-058	CR	16010525	ONE (1) QUOTE	Issued Per Terms and Conditions of Attached Signed Agreement. □ □ County Contact: □ Najeeb Siddiqui □ Ph: 714-834-2510 □ Email: Najeeb.Siddiqui@Rec.ocgov.com □ □ □ Modified to correct Commo	\$2,060.82
				ONE (1) QUOTE Total	\$2,060.82	
				16010525 Total	\$2,060.82	
	CR Total	\$2,060.82				
	MAINT. AGREEMENT FOR ELECTRONIC LINE SYSTEM CR-REQ#R16-058 Total	\$2,060.82				
Q-MATIC CORPORATION Total						\$2,060.82
R & G NORTHERN CALIFORNIA ENTERPRISES INC	RENEWAL OF CONTRACT MA-017-11011023 FOR PRINT SHOP INK.	CEO	16010863	REQUEST FOR BIDS - RFB	This is a new MA for Print Shop Ink and Related Supplies. □ Please renew contract MA-017-11011023 (previous MA that expired 10/31/15) for Print shop ink and other related supplies for printing purposes in the amount of \$8,000. □ RQL 017-15016053. □ What is i	\$24,000.00
				REQUEST FOR BIDS - RFB Total	\$24,000.00	
				16010863 Total	\$24,000.00	
	CEO Total	\$24,000.00				
	RENEWAL OF CONTRACT MA-017-11011023 FOR PRINT SHOP INK. Total	\$24,000.00				
R & G NORTHERN CALIFORNIA ENTERPRISES INC Total						\$24,000.00
RAB-COM LIMITED	STENTO & COMMEND INTERCOM PARTS	OCSD	16010744	REQUEST FOR BIDS - RFB	VENDOR CONTACT: KEVIN KING, KEVIN@RCLCOM.COM □ (510) 537-8601 □ □ DIVISIONAL CONTACT & ACCT CODES: □ COMMUNICATIONS/ISELA SANDOVAL (714) 704-8995, 100-060-055-VAR-1300,1301,1302=\$10,000.00; □ □ THEO LACY/SR CST AVILA (714) 935-6626, 100-060-060-7472-0700	\$21,000.00
				REQUEST FOR BIDS - RFB Total	\$21,000.00	
				16010744 Total	\$21,000.00	
	OCSD Total	\$21,000.00				
	STENTO & COMMEND INTERCOM PARTS Total	\$21,000.00				
RAB-COM LIMITED Total						\$21,000.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
RAY CARMODY	OCPL - HVAC MAINTENANCE AND REPAIR	OCCR	16010867	COOP - RCA	MA FOR HVAC MAINTENANCE AND REPAIR ISSUED PER THE TERMS, CONDITIONS, AND PRICING OF MASTER AGREEMENT NUMBER MA-017-13010881 AND SUBORDINATE AGREEMENT MA-012-16010867 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE... <input type="checkbox"/> NOTE TO USING AGENCIES: PE	\$25,000.00
				COOP - RCA Total		\$25,000.00
			16010867 Total			\$25,000.00
	OCCR Total		\$25,000.00			
OCPL - HVAC MAINTENANCE AND REPAIR Total						\$25,000.00
RAY CARMODY Total						
RICOH USA INC	AFP2PDF SOFTWARE MAINTENANCE	CEO	16011795	ONE (1) QUOTE	AFP2PDF SOFTWARE MAINTENANCE	\$10,000.00
				ONE (1) QUOTE Total		\$10,000.00
			16011795 Total			\$10,000.00
	CEO Total		\$10,000.00			
AFP2PDF SOFTWARE MAINTENANCE Total						\$10,000.00
RICOH USA INC Total						
RONDEUX RELOCATION SVCS INC	AS NEEDED MOVING SERVICES FOR THE PUBLIC DEFENDER OFFICE	PD	16010757	COOP - RCA	This MA/DO is for moving services on an as-needed basis for the Public Defender Office. Please reference RCA: MA-017-12012343. This contract will be co-terminus with the RCA.	\$15,000.00
				COOP - RCA Total		\$15,000.00
			16010757 Total			\$15,000.00
	PD Total		\$15,000.00			
AS NEEDED MOVING SERVICES FOR THE PUBLIC DEFENDER OFFICE Total						\$15,000.00
RONDEUX RELOCATION SVCS INC Total						
RS HUGHES COMPANY INC	SEMPERMED NITRILE GLOVES	OCSA	16011426	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE PURCHASE OF SEMPERMED NITRILE GLOVES. <input type="checkbox"/> <input type="checkbox"/> VENDOR CONTACT: ALAN BELINKY, PH: 714-781-5730; EMAIL: ABELINKY@RSHUGHES.COM <input type="checkbox"/> ACCOUNT CODING: 100-060-060-5451-1500-5133	\$12,000.00
				REQUEST FOR BIDS - RFB Total		\$12,000.00
			16011426 Total			\$12,000.00
	OCSA Total		\$12,000.00			
SEMPERMED NITRILE GLOVES Total						\$12,000.00
RS HUGHES COMPANY INC Total						
S&S WORLDWIDE INC	PLAYING CARDS	OCSA	16010601	REQUEST FOR BIDS - RFB	VENDOR CONTACT: CAROL MARES (800) 642-7354 X2255 <input type="checkbox"/> <input type="checkbox"/> DIVISIONAL CONTACT AND ACCT CODES: <input type="checkbox"/> KATHLEEN HARMAN (714) 939-4850/COMMISSARY <input type="checkbox"/> 144-060-144-7144-2400-IW04 & 143-060-143-7143-0600	\$20,000.00
				REQUEST FOR BIDS - RFB Total		\$20,000.00
			16010601 Total			\$20,000.00
	OCSA Total		\$20,000.00			
PLAYING CARDS Total						\$20,000.00
S&S WORLDWIDE INC Total						
SCOTT ELEVATOR CONSULTANTS INC	RE - ELEVATOR CONSULTING SERVICES	CEO	16011709	ONE (1) QUOTE	RX 1160069	\$19,500.00
				ONE (1) QUOTE Total		\$19,500.00
			16011709 Total			\$19,500.00
	CEO Total		\$19,500.00			
RE - ELEVATOR CONSULTING SERVICES Total						\$19,500.00
SCOTT ELEVATOR CONSULTANTS INC Total						
SEBASTIANO COCO	PICK UP OF RECYCLED COOKING GREASE	OCSA	16010602	REQUEST FOR BIDS - RFB	DIVISIONAL CONTACT AND ACCT CODE: DIANE O'CHAREON (714) 939-4850/FOOD SERVICES 100-060-060-7477-1900	\$1,000.00
				REQUEST FOR BIDS - RFB Total		\$1,000.00
			16010602 Total			\$1,000.00
	OCSA Total		\$1,000.00			
PICK UP OF RECYCLED COOKING GREASE Total						\$1,000.00
SEBASTIANO COCO Total						
SECURITY SIGNAL DEVICES INC	BURGLARY AND FIRE ALARM MONITORING AND SERVICE - TRAINING DIV	OCSA	16011252	REQUEST FOR BIDS - RFB	DIVISION CONTACT/ACCOUNTING CODES: <input type="checkbox"/> LEONOR LOPEZ(714) 538-2233. <input type="checkbox"/> 100-060-060-5462-1400-1326.	\$15,000.00
				REQUEST FOR BIDS - RFB Total		\$15,000.00
			16011252 Total			\$15,000.00
	OCSA Total		\$15,000.00			

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
SECURITY SIGNAL DEVICES INC	BURGLARY AND FIRE ALARM MONITORING AND SERVICE -TRAINING					\$15,000.00
SECURITY SIGNAL DEVICES INC Total	DIV Total					\$15,000.00
SERRATO & ASSOCIATES INC	STANDARDS & TRAINING FOR CORRECTIONS (STC)	Prob.	16010845	ONE (1) QUOTE		\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
			16010845 Total			\$25,000.00
		Prob. Total				\$25,000.00
SERRATO & ASSOCIATES INC Total	STANDARDS & TRAINING FOR CORRECTIONS (STC) Total					\$25,000.00
SHADOWHAWK INC	PAPER RECYCLING/SHREDDING	OCSD	16011060	COOP - RCA	REVENUE CONTRACT FOR PAPER RECYCLING / SHREDDING <input type="checkbox"/> <input type="checkbox"/> PER THE TERMS AND CONDITIONS OF RCA MA-017-12010847 <input type="checkbox"/> <input type="checkbox"/> FOR ACCOUNTING PURPOSES: <input type="checkbox"/> 118-060-118-1498-2400-RN00 <input type="checkbox"/> <input type="checkbox"/> 100-060-060-1416-2400 <input type="checkbox"/> <input type="checkbox"/> 100-060-060-5462-2400-1326 <input type="checkbox"/> <input type="checkbox"/> 100-060-060-1412-2400 <input type="checkbox"/> <input type="checkbox"/>	\$0.00
				COOP - RCA Total		\$0.00
			16011060 Total			\$0.00
		OCSD Total				\$0.00
SHADOWHAWK INC Total	PAPER RECYCLING/SHREDDING Total					\$0.00
SHAMROCK SUPPLY COMPANY INC	HARDWARE AND RELATED SUPPLIES	OCSD	16011348	REQUEST FOR BIDS - RFB	FOR ACCOUNTING PURPOSES: <input type="checkbox"/> <input type="checkbox"/> 100-060-060-9484-1400	\$15,000.00
				REQUEST FOR BIDS - RFB Total		\$15,000.00
			16011348 Total			\$15,000.00
		OCSD Total				\$15,000.00
SHAMROCK SUPPLY COMPANY INC Total	HARDWARE AND RELATED SUPPLIES Total					\$15,000.00
SHARON M BROWNING	PROFESSIONAL SERVICES	OCW&R	16010776	ONE (1) QUOTE		\$10,000.00
				ONE (1) QUOTE Total		\$10,000.00
			16010776 Total			\$10,000.00
		OCW&R Total				\$10,000.00
SHARON M BROWNING Total	PROFESSIONAL SERVICES Total					\$10,000.00
SIDEPATH INC	DELL SONICWALL NSA 4600 SUBSCRIPTION SERVICES	OCPW	16011615	COOP - WSCA	DELL SONICWALL NSA 4600 WITH SUBSCRIPTION SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH TERMS, CONDITIONS AND PRICING OF WSCA-NASPO MNWNC - 108 AND MA - 080-16011615, ATTACHED HERETO. <input type="checkbox"/> <input type="checkbox"/> PAYABLE UPON SUBMISSION OF INVOICE(S); ENCUMBERED ANNUALLY IN ADVANC	\$3,282.67
				COOP - WSCA Total		\$3,282.67
			16011615 Total			\$3,282.67
		OCPW Total				\$3,282.67
SIDEPATH INC Total	DELL SONICWALL NSA 4600 SUBSCRIPTION SERVICES Total					\$3,282.67
SINASOFT CONSULTING GROUP LLC	ADVANCED MOBILE DEVICE APPLICATION DEVELOPMENT AND SUPPORT	OCSD	16010750	ONE (1) QUOTE	DIVISIONAL CONTACT AND ACCOUNT CODE: <input type="checkbox"/> SSD/ED LEE (714) 834-6342, 100-060-060-9424-1941	\$5,600.00
				ONE (1) QUOTE Total		\$5,600.00
			16010750 Total			\$5,600.00
		OCSD Total				\$5,600.00
SINASOFT CONSULTING GROUP LLC Total	ADVANCED MOBILE DEVICE APPLICATION DEVELOPMENT AND SUPPORT Total					\$5,600.00
SITEIMPROVE INC	ONLINE SUBSCRIPTION SERVICES RENEWAL	CEO	16011036	ONE (1) QUOTE	PER ATTACHED SIGNED CONTRACT. <input type="checkbox"/> <input type="checkbox"/> FOR COUNTY USE: RQL-017-15013951 <input type="checkbox"/>	\$7,480.00
				ONE (1) QUOTE Total		\$7,480.00
			16011036 Total			\$7,480.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
SITEIMPROVE INC	ONLINE SUBSCRIPTION SERVICES	CEO Total				\$7,480.00
	ONLINE SUBSCRIPTION SERVICES					\$7,480.00
	RENEWAL Total					\$7,480.00
SITEIMPROVE INC Total						\$7,480.00
SKILL OFFICE MACHINES INC	SKILLED OFFICE MACHINES, INC.	TTC	16011185	ONE (1) QUOTE	PR#117 Maintenance for a Brother Intellifax Machine Model: Fax5750e Serial# 460284C7J623148 Effective 2/1/16 through 1/31/17	\$28.92
				ONE (1) QUOTE Total		\$28.92
		16011185 Total			\$28.92	
		TTC Total			\$28.92	
		SKILLED OFFICE MACHINES, INC. Total				\$28.92
SKILL OFFICE MACHINES INC	TYPEWRITER MAINTENANCE - FULL MAINTENANCE COVERAGE	OCSD	16010303	REQUEST FOR BIDS - RFB	VENDOR CONTACT: CAMERON SKILL (562) 861-2413 E-MAIL: CSKILL@SKILLCOMPANY.COM DIVISIONAL CONTACTS AND ACCOUNT CODES: HARBOR/BOB S. (949) 673-1819, 1417-1300=\$ 900; CORONER/LESLEY T. (714) 647-3461, 5454-1300 = \$200; CMJ/IRC RECORDS-SR CST GR	\$3,130.00
				REQUEST FOR BIDS - RFB Total		\$3,130.00
		16010303 Total			\$3,130.00	
		OCSD Total			\$3,130.00	
	TYPEWRITER MAINTENANCE - FULL MAINTENANCE COVERAGE Total				\$3,130.00	
SKILL OFFICE MACHINES INC Total					\$3,158.92	
SMS SYSTEMS MAINTENANCE SERVICE	HP PROLIANT DL 360 SERVER MAINTENANCE	Prob.	16010690	TWO (2) QUOTES		\$3,000.00
				TWO (2) QUOTES Total		\$3,000.00
		16010690 Total			\$3,000.00	
	HP PROLIANT DL 360 SERVER MAINTENANCE Total				\$3,000.00	
SMS SYSTEMS MAINTENANCE SERVICES INC Total					\$3,000.00	
SOUTH SHORE BUILDING SVCS INC	MA FOR WINDOW CLEANING SERVICES	OCSD	16010563	REQUEST FOR BIDS - RFB	DIVISIONAL CONTACT AND ACCT CODE: ERIC GREGORY AT (714) 834-6376/CMJ-JANITORIAL SERVICES 100-060-060-7478-1400	\$9,000.00
				REQUEST FOR BIDS - RFB Total		\$9,000.00
		16010563 Total			\$9,000.00	
	MA FOR WINDOW CLEANING SERVICES Total				\$9,000.00	
SOUTH SHORE BUILDING SVCS INC Total					\$9,000.00	
SOUTHERN CALIFORNIA FLAGPOLE COMPANY	5 - FLAGPOLE MAINTENANCE, REPAIR AND SERVICE	OCPW	16010447	ONE (1) QUOTE	*****SEE CONTRACT SUMMARY***** RA 10/07/15 RX 1137401	\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
		16010447 Total			\$25,000.00	
	5 - FLAGPOLE MAINTENANCE, REPAIR AND SERVICE Total				\$25,000.00	
SOUTHERN CALIFORNIA FLAGPOLE COMPANY INC Total					\$25,000.00	
SPECIAL SERVICE FOR GROUPS INC	SPECIAL SERVICE FOR GROUPS INC. RQL-16013139	HCA	16011059	ONE (1) QUOTE	THIS MASTER AGREEMENT (MA) IS HEREBY ISSUED PER TERMS AND CONDITIONS OF THE CONTRACT NO. MA-042-16011059 FOR INTERPRETER TRAINING. RQL-16013139 A.DIAZ 11.20.15	\$14,000.00
				ONE (1) QUOTE Total		\$14,000.00
		16011059 Total			\$14,000.00	
		HCA Total			\$14,000.00	
	SPECIAL SERVICE FOR GROUPS INC. RQL-16013139 Total				\$14,000.00	
SPECIAL SERVICE FOR GROUPS INC Total					\$14,000.00	
SPECTRUM MOBILE INC	SPLITWARE SOFTWARE MAINTENANCE	OCSD	16011048	ONE (1) QUOTE	VENDO CONTACT: NASRIN AZARI (919) 336-2500 DIVISIONAL CONTACT AND ACCOUNT CODING: SSD-IT, LEISE ZAMORA (714) 834-6322, 100-060-060-9424-1340	\$4,800.00
				ONE (1) QUOTE Total		\$4,800.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
SPECTRUM MOBILE INC	SPLITWARE SOFTWARE MAINTENANCE	OCSD	16011048	Total		\$4,800.00	
		OCSD Total				\$4,800.00	
	SPLITWARE SOFTWARE MAINTENANCE Total					\$4,800.00	
SPECTRUM MOBILE INC Total						\$4,800.00	
SPRINT SOLUTIONS INC	WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	ROV	16010157	COOP - RCA	SUBORDINATE MA ISSUED FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT. PER TERMS AND CONDITIONS OF RCA MA-017-13010114 □ RVR # 15479	\$25,000.00	
			COOP - RCA Total	\$25,000.00			
		16010157 Total		\$25,000.00			
	ROV Total		\$25,000.00				
	WIRELESS COMMUNICATION SERVICES AND EQUIPMENT Total						\$25,000.00
	WIRELESS SERVICES	CSS	16010668	COOP - RCA	CONTRACTOR TO PROVIDE WIRELESS SERVICES AND EQUIPMENT FOR THE DEPARTMENT OF CHILD SUPPORT SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS AND PRICING OF RCA MA-017-13010114. □ □ PAYMENT TERMS: NET 30 CALENDAR DAYS FROM THE RECEIPT OF APPROVED INVOI	\$15,000.00	
			COOP - RCA Total	\$15,000.00			
		16010668 Total		\$15,000.00			
	CSS Total		\$15,000.00				
	WIRELESS SERVICES Total						\$15,000.00
WIRELESS SERVICES AND EQUIPMENT	A-C	16010687	COOP - RCA	CONTRACT FOR SPRINT SOLUTIONS WIRELESS SERVICES AND EQUIPMENT IN COMPLIANCE WITH THE TERMS, CONDITIONS, PRICING OF RCA MA-017-13010114. □ □ RQL-003-16011835 □ FILE FOLDER 614547	\$24,000.00		
		COOP - RCA Total	\$24,000.00				
	16010687 Total		\$24,000.00				
A-C Total		\$24,000.00					
WIRELESS SERVICES AND EQUIPMENT Total						\$24,000.00	
SPRINT SOLUTIONS INC Total						\$64,000.00	
STANCIL CORPORATION	SLR-STANCIL VOICE LOGGING RECORDERS & NAS SERVER MAINT. SVS.	OCSD	16010749	SOLE SOURCE	MA ISSUED FOR MAINTENANCE SERVICES. □ □ ACCOUNT CODING: 100-060-060-1415-1340 □ □	\$21,084.00	
			SOLE SOURCE Total	\$21,084.00			
	16010749 Total		\$21,084.00				
OCSD Total		\$21,084.00					
SLR-STANCIL VOICE LOGGING RECORDERS & NAS SERVER MAINT. SVS. Total						\$21,084.00	
STANCIL CORPORATION Total						\$21,084.00	
STANLEY CONVERGENT SECURITY SOLUTIONS INC	FIRE AND BURGLAR ALARM MONITORING SERVICES	Prob.	16010176	ONE (1) QUOTE		\$4,500.00	
			ONE (1) QUOTE Total	\$4,500.00			
	16010176 Total		\$4,500.00				
Prob. Total		\$4,500.00					
FIRE AND BURGLAR ALARM MONITORING SERVICES Total						\$4,500.00	
STANLEY CONVERGENT SECURITY SOLUTIONS INC Total						\$4,500.00	
STATEWIDE TRAFFIC SAFETY AND SIGNS INC	9 - CONSTRUCTION SITE FLAGGING SERVICES	OCPW	16011005	ONE (1) QUOTE	SEE CONTRACT SUMMARY. TL 11.18.15 RX 1144005	\$25,000.00	
			ONE (1) QUOTE Total	\$25,000.00			
	16011005 Total		\$25,000.00				
OCPW Total		\$25,000.00					
9 - CONSTRUCTION SITE FLAGGING SERVICES Total						\$25,000.00	
STATEWIDE TRAFFIC SAFETY AND SIGNS INC Total						\$25,000.00	
SUDDATH RELOCATION SYSTEMS	MOVING AND RELATED SERVICES	A-C	16010802	COOP - RCA	CONTRACT FOR MOVING AND RELATED SERVICES TO BE PROVIDED FOR VARIOUS AUDITOR-CONTROLLER LOCATIONS UNDER THE TERMS AND CONDITIONS OF REGIONAL COOPERATIVE AGREEMENT (RCA) MA-017-12012342. □ □ RQL-003-	\$5,000.00	
			COOP - RCA Total	\$5,000.00			
	16010802 Total		\$5,000.00				
A-C Total		\$5,000.00					

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
SUDDATH RELOCATION SYSTEMS	MOVING AND RELATED SERVICES Total					\$5,000.00
SUDDATH RELOCATION SYSTEMS Total						\$5,000.00
SUNNY HILLS CLEANERS INC	PARKS-CARPET & UPHOLSTERY CLEANING SERVICES-Y1/5	OCCR	16011639	REQUEST FOR BIDS - RFB	1ST CONTRACT PERIOD, EFFECTIVE DATES: 3/1/16 - 2/28/17. NTE: \$12K. ANNUAL CONTRACT TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. **OCCR REFERENCE ONLY: RX #1153842.	\$12,000.00
			16011639 Total	REQUEST FOR BIDS - RFB Total		\$12,000.00
		OCCR Total				\$12,000.00
	PARKS-CARPET & UPHOLSTERY CLEANING SERVICES-Y1/5 Total					\$12,000.00
SUNNY HILLS CLEANERS INC Total						\$12,000.00
SUPERIOR ENVIRONMENTAL SVCS	COMPUTER ROOM CLEANING SERVICES	OCSD	16011429	ONE (1) QUOTE	DIVISIONAL CONTACT/ACCOUNT CODING: MELISSA SALDANA - 100-060-060-9424-1900	\$2,520.00
			16011429 Total	ONE (1) QUOTE Total		\$2,520.00
		OCSD Total				\$2,520.00
	COMPUTER ROOM CLEANING SERVICES Total					\$2,520.00
SUPERIOR ENVIRONMENTAL SVCS Total						\$2,520.00
SWANK MOTION PICTURES INC	ANNUAL PUBLIC PERFORMANCE LICENSE AGREEMENT	Prob.	16010547	ONE (1) QUOTE	COUNTY GENERAL TERMS AND CONDITIONS, SWANK MOTION PICTURES PUBLIC PERFORMANCE LICENSE AGREEMENT FOR CORRECTIONAL INSTITUTIONS ARE ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE. PAYMENT UPON SUBMISSION OF INVOICE(S). AUDITOR AUTHORIZED TO PAY ANN	\$3,743.00
			16010547 Total	ONE (1) QUOTE Total		\$3,743.00
		Prob. Total				\$3,743.00
	ANNUAL PUBLIC PERFORMANCE LICENSE AGREEMENT Total					\$3,743.00
SWANK MOTION PICTURES INC Total						\$3,743.00
THE AMFAX CORP	RQL16012243 BLAST FAX SERVICES	HCA	16010763	ONE (1) QUOTE	THIS MASTER AGREEMENT (MA) IS BEING ISSUED PER CONTRACT # MA-042-16010763 WHICH IS HEREBY ATTACHED. PAYMENT TERM : ***MAINTENANCE PORTION AMOUNTING TO ONE THOUSAND TWO HUNDRED DOLLARS ONLY (\$1,200.00) IS PAYABLE IN ADVANCE FOR THE FULL AMOUNT. ***DO	\$15,000.00
			16010763 Total	ONE (1) QUOTE Total		\$15,000.00
		HCA Total				\$15,000.00
	RQL16012243 BLAST FAX SERVICES Total					\$15,000.00
THE AMFAX CORP Total						\$15,000.00
THE CORPORATE EXECUTIVE BOARD C	ROADMAPPING SERVICES	CEO	16010890	SOLE SOURCE	FOR COUNTY USE ONLY: RQL-017-16011686	\$6,711.00
			16010890 Total	SOLE SOURCE Total		\$6,711.00
		CEO Total				\$6,711.00
	ROADMAPPING SERVICES Total					\$6,711.00
THE CORPORATE EXECUTIVE BOARD COMPANY Total						\$6,711.00
THE WILLIAMS INSTITUTE FOR ETHICS	STANDARDS & TRAINING FOR CORRECTIONS (STC)	Prob.	16010847	ONE (1) QUOTE		\$10,000.00
			16010847 Total	ONE (1) QUOTE Total		\$10,000.00
		Prob. Total				\$10,000.00
	STANDARDS & TRAINING FOR CORRECTIONS (STC) Total					\$10,000.00
THE WILLIAMS INSTITUTE FOR ETHICS AND MANGEMENT Total						\$10,000.00
TIME WARNER CABLE MEDIA INC	CABLE TV SERVICES	OCSD	16010531	ONE (1) QUOTE	*****CONVENIENCE CONTRACT***** DIVISIONAL CONTACT: NORTH OPS/STANTON CANDICE AUBUCHON (714) 647-1850, 100-060-060-1414-2400 = \$2,000;	\$2,000.00
			16010531 Total	ONE (1) QUOTE Total		\$2,000.00
		OCSD Total				\$2,000.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
TIME WARNER CABLE MEDIA INC	CABLE TV SERVICES Total					\$2,000.00
TIME WARNER CABLE MEDIA INC Total						\$2,000.00
TOM PONTON INDUSTRIES INC	7 - WATER QUALITY TESTING KITS AND EQUIPMENT	OCPW	16011401	REQUEST FOR BIDS - RFB	**** PLEASE SEE ATTACHED CONTRACT SUMMARY ** RE 02/05/16 REQ 1137405	\$15,000.00
			16011401 Total	REQUEST FOR BIDS - RFB Total		\$15,000.00
	OCPW Total					\$15,000.00
	7 - WATER QUALITY TESTING KITS AND EQUIPMENT Total					
TOM PONTON INDUSTRIES INC Total						\$15,000.00
TOUCHPAY HOLDINGS LLC	JAIL KIOSK SERVICES CONTRACT	OCSD	16011014	REQUEST FOR PROPOSALS - RFP	JAIL KIOSK SERVICES THE COST FOR THIS CONTRACT IS NEUTRAL MAY BECOME A REVENUE CONTRACT IN THE FUTURE. CONTRACTOR CONTACT: KEITH BOWDLE 971-241-0117 KEITH.BOWDLE@GTL.NET EQUIPMENT PROBLEMS: PH: 888-331-1450 FOR ACCOUNTING PURPOSES: 1	\$0.00
			16011014 Total	REQUEST FOR PROPOSALS - RFP Total		\$0.00
	OCSD Total					\$0.00
	JAIL KIOSK SERVICES CONTRACT Total					\$0.00
TOUCHPAY HOLDINGS LLC Total						\$0.00
TRITECH SOFTWARE SYSTEMS	CAD/RMS/MOBILE SOFTWARE SUPPORT	Prob.	16010991	ONE (1) QUOTE	RENEW MA FOR (1) ADDITIONAL YEAR. PAYABLE IN ADVANCE.	\$9,891.24
			16010991 Total	ONE (1) QUOTE Total		\$9,891.24
	Prob. Total					\$9,891.24
CAD/RMS/MOBILE SOFTWARE SUPPORT Total						\$9,891.24
TRITECH SOFTWARE SYSTEMS Total						\$9,891.24
UCT LLC	SOLID PHASE EXTRACTION COLUMNS (SPE)	OCSD	16010567	REQUEST FOR BIDS - RFB	CONTRACT FOR THE PURCHASE OF SOLID PHASE EXTRACTION COLUMNS (SPE). VENDOR CONTACTS: BILL LEAVITT, PH: 215-781-9255 EXT. 184, EMAIL: BLEAVITT@UNITEDCHEM.COM EVELYN SCANLON; EMAIL: ESCANLON@UNITEDCHEM.COM ACCOUNTING PURPOSES: 100-060-060-5451-1500	\$18,000.00
			16010567 Total	REQUEST FOR BIDS - RFB Total		\$18,000.00
	OCSD Total					\$18,000.00
SOLID PHASE EXTRACTION COLUMNS (SPE) Total						\$18,000.00
UCT LLC Total						\$18,000.00
UNITED BUSINESS MAIL	MAIL PICK UP, PRESORT, BARCODE, AND DELIVERY	A-C	16011113	COOP - COUNTY	CONTRACTOR TO PROVIDE MAIL PICK UP, PRESORT, BARCODE, AND DELIVERY SERVICES FOR THE AUDITOR-CONTROLLER TO USPS IN ACCORDANCE WITH ATTACHED COOPERATIVE AGREEMENT NUMBER MA-027-16010940. PAYMENT SHALL BE MADE UPON SUBMISSION OF INVOICE. VENDOR INVOICES MU	\$6,000.00
			16011113 Total	COOP - COUNTY Total		\$6,000.00
	A-C Total					\$6,000.00
	MAIL PICK UP, PRESORT, BARCODE, AND DELIVERY Total					\$6,000.00
UNITED BUSINESS MAIL	OUTGOING MAIL SERVICES	TTC	16011343	COOP - COUNTY	REF: MA-027-16010940 PR#134 This Subordinate Agreement for Mail pick-up, Presort, Barcode and Delivery Service to United States (USPS) shall commence January 1, 2016 and continue through and including December 31, 2016 unless otherwise terminated by the	\$2,000.00
			16011343 Total	COOP - COUNTY Total		\$2,000.00
	TTC Total					\$2,000.00
OUTGOING MAIL SERVICES Total						\$2,000.00
UNITED BUSINESS MAIL Total						\$8,000.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
UNITED PARCEL SERVICE OF AMERICA	UNILATERAL AGREEMENT FOR OVERNIGHT DELIVERY SERVICES	CoCo	16010505	UNILATERAL AGREEMENT	NO TERMS & CONDITIONS APPLY - THIS IS A CONTRACT OF CONVENIENCE. <input type="checkbox"/>	\$25,000.00
				UNILATERAL AGREEMENT Total	MOD. 1 TO ADD LANGUAGE RE NO TERMS & CONDITIONS. <input type="checkbox"/>	\$25,000.00
		16010505 Total		MOD. 2 TO CHANGE FROM AND TO DATES TO BE PER F	\$25,000.00	
		CoCo Total			\$25,000.00	
UNILATERAL AGREEMENT FOR OVERNIGHT DELIVERY SERVICES Total						\$25,000.00
UNITED PARCEL SERVICE OF AMERICA INC Total						
UNITED POWER & BATTERY	PRO-ACTIVE MAINTENANCE & SERVICE	Prob.	16010868	ONE (1) QUOTE	INVOICE PAYABLE IN ADVANCE	\$2,970.00
				ONE (1) QUOTE Total		\$2,970.00
		16010868 Total			\$2,970.00	
		Prob. Total			\$2,970.00	
PRO-ACTIVE MAINTENANCE & SERVICE Total						\$2,970.00
UNITED POWER & BATTERY Total						
UPTODATE INC	RQL16014752&16014771 UPTODATE SOFTWARE SUBSCRIPTION	HCA	16011589	SOLE SOURCE	THIS MASTER AGREEMENT (MA) IS BEING ISSUED PER CONTRACT # MA-042-16011589 WHICH IS HEREBY ATTACHED. PAYMENT TERM IS PAYABLE ANNUALLY IN ADVANCE FOR THE FULL AMOUNT. <input type="checkbox"/>	\$21,725.00
				SOLE SOURCE Total	YEAR 1 EFFECTIVE DATES 2/24/2016 - 2/25/2017 <input type="checkbox"/>	\$21,725.00
		16011589 Total		MOD # 1 TO ADD RENEWAL PERIOD. ALL OTH	\$21,725.00	
		HCA Total			\$21,725.00	
RQL16014752&16014771 UPTODATE SOFTWARE SUBSCRIPTION Total						\$21,725.00
UPTODATE INC Total						
URIBE TRUCKING	MOVING AND STORAGE OF LEVIED PROPERTY	OCSD	16010907	ONE (1) QUOTE	FOR MOVING AND STORAGE OF LEVIED PROPERTY SERVICES. <input type="checkbox"/>	\$1,000.00
				ONE (1) QUOTE Total	VENDOR CONTACT: FRANK BURKE; PH: 800-231-4765; EMAIL: FBURKE@ALEXMOVING.NET <input type="checkbox"/>	\$1,000.00
		16010907 Total		FOR ACCOUNTING PURPOSES: <input type="checkbox"/>	\$1,000.00	
		OCSD Total		100-060-047-3700-1900	\$1,000.00	
MOVING AND STORAGE OF LEVIED PROPERTY Total						\$1,000.00
URIBE TRUCKING Total						
US BANK NA	FUEL CARD SERVICES	HCA	16011538	COOP - RCA	FUEL CARD SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF RCA CONTRACT MA-017-12010238. <input type="checkbox"/>	\$15,600.00
				COOP - RCA Total	PAYMENT UPON SUBMISSION OF INVOICES. CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER MA-042-16011538. <input type="checkbox"/>	\$15,600.00
		16011538 Total		CONTRACTOR CONTACT: <input type="checkbox"/>	\$15,600.00	
		HCA Total		US BA	\$15,600.00	
FUEL CARD SERVICES Total						\$15,600.00
US BANK NA	SUBORDINATE FOR VOYAGER FUEL CARD SERVICES	ROV	16010756	COOP - RCA	SUBORDINATE AGREEMENT FOR FUEL CARD SERVICES. PER TERMS AND CONDITIONS OF RCA MA-017-12010238. <input type="checkbox"/>	\$10,000.00
				COOP - RCA Total	ROVER 15476	\$10,000.00
		16010756 Total			\$10,000.00	
		ROV Total			\$10,000.00	
SUBORDINATE FOR VOYAGER FUEL CARD SERVICES Total						\$10,000.00
US BANK NA Total						
VCLOUD TECH INC	2 - IBM WEBSPPHERE ANNUAL SOFTWARE SUBSCRIPTION & SUPPORT	OCPW	16011100	REQUEST FOR BIDS - RFB	**** PLEASE SEE ATTACHED CONTRACT SUMMARY **** <input type="checkbox"/>	\$4,860.00
				REQUEST FOR BIDS - RFB Total	RE 12/02/2015 RX 1137559	\$4,860.00
		16011100 Total			\$4,860.00	
OCPW Total			\$4,860.00			

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
V CLOUD TECH INC	2 - IBM WEBSPPHERE ANNUAL SOFTWARE SUBSCRIPTION & SUPPORT					\$4,860.00
V CLOUD TECH INC Total						\$4,860.00
VERIZON CALIFORNIA INC	CONVENIENCE CONTRACT - VERIZON - E911 DATA REPORTS	OCSD	16010513	ONE (1) QUOTE	*****CONVENIENCE CONTRACT ***** <input type="checkbox"/> UNILATERAL AGREEMENT REQUEST FORM-APPROVED BY CPO. <input type="checkbox"/> EM/PEI LEE (714) 628-7191,100-060-032-1032-1941-E501	\$9,000.00
				ONE (1) QUOTE Total		\$9,000.00
			16010513 Total			\$9,000.00
		OCSD Total				\$9,000.00
VERIZON CALIFORNIA INC Total	CONVENIENCE CONTRACT - VERIZON - E911 DATA REPORTS Total					\$9,000.00
VERSATILE INFORMATION PRODUCTS	CONTRACT FOR PUMA ENTERPRISE EDITION MANAGEMENT SOFTWARE	OCSD	16010713	ONE (1) QUOTE	CONTRACT FOR PUMA ENTERPRISE EDITION MANAGEMENT LICENSING AND SOFTWARE <input type="checkbox"/> ACCOUNTING INFORMATION: 100-060-060-VAR-1323. AND 100-060-060-1413-1800/1900/2100-1323 \$3,487 100-060-060-1412-1800 \$3,000	\$6,487.00
				ONE (1) QUOTE Total		\$6,487.00
			16010713 Total			\$6,487.00
		OCSD Total				\$6,487.00
VERSATILE INFORMATION PRODUCTS Total	CONTRACT FOR PUMA ENTERPRISE EDITION MANAGEMENT SOFTWARE Total					\$6,487.00
VICTIM SERVICES INC	BAD CHECK RESTITUTION/DIVERSION PROGRAM	DA	16011135	REQUEST FOR PROPOSALS - RFP	This is a Revenue Contract. <input type="checkbox"/> Project #: 4028697	\$1.00
				REQUEST FOR PROPOSALS - RFP Total		\$1.00
			16011135 Total			\$1.00
		DA Total				\$1.00
VICTIM SERVICES INC Total	BAD CHECK RESTITUTION/DIVERSION PROGRAM Total					\$1.00
VIDEOTECH SERVICES INC	AUDIO VISUAL EQUIPMENT AND INSTALLATION RQL-16013537	HCA	16011592	REQUEST FOR BIDS - RFB	THIS MASTER AGREEMENT (MA) IS HEREBY ISSUED PER TERMS AND CONDITIONS OF THE CONTRACT NO. MA-042-16011592 FOR AUDIO VISUAL EQUIPMENT AND INSTALLATION. <input type="checkbox"/> RQL-042-16013537 2.24.16 A.DIAZ	\$12,678.00
				REQUEST FOR BIDS - RFB Total		\$12,678.00
			16011592 Total			\$12,678.00
		HCA Total				\$12,678.00
VIDEOTECH SERVICES INC Total	AUDIO VISUAL EQUIPMENT AND INSTALLATION RQL-16013537 Total					\$12,678.00
VISTA PAINT CORPORATION	PURCHASE OF TRAFFIC PAINT	JWA	16011191	REQUEST FOR BIDS - RFB	RQL #24001 APHAM/12.21.15	\$15,000.00
				REQUEST FOR BIDS - RFB Total		\$15,000.00
			16011191 Total			\$15,000.00
		JWA Total				\$15,000.00
VISTA PAINT CORPORATION Total	PURCHASE OF TRAFFIC PAINT Total					\$15,000.00
VMTURBO INC	2 - ENTERPRISE OPERATIONS MGR SOFTWARE	OCPW	16011295	ONE (1) QUOTE	MA -080-16011295 <input type="checkbox"/> SEE CONTRACT SUMMARY DOCUMENT ATTACHED KW 1/15/16 REQ # 1149333	\$8,676.00
				ONE (1) QUOTE Total		\$8,676.00
			16011295 Total			\$8,676.00
		OCPW Total				\$8,676.00
VMTURBO INC Total	2 - ENTERPRISE OPERATIONS MGR SOFTWARE Total					\$8,676.00

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
VOLOGY INC	CONTRACT FOR PROD SNS V5 ENTERPRISE PLUS	OCSD	16011503	ONE (1) QUOTE	VMWARE LICENSE UPGRADES & SUPPORT; ANNUAL RENEWAL PAYABLE YEARLY IN ADVANCE, UPON SUBMISSION OF INVOICE. <input type="checkbox"/>	\$4,000.00	
				ONE (1) QUOTE Total	VENDOR CONTACT: BEAU WEAVER (949) 679-3852 BWEAVER@VOLOGY.COM OR MEGAN (TRACY) MYER MTRACY@VOLOGY.COM <input type="checkbox"/>	\$4,000.00	
				16011503 Total	DIVISION CONTACT AND ACCOUNT CODING: DIA	\$4,000.00	
	OCSD Total					\$4,000.00	
	CONTRACT FOR PROD SNS V5 ENTERPRISE PLUS Total						\$4,000.00
	PRODUCTION SUPPORT COVERAGE BUNDLES FOR VMWARE	OCSD	16010103	REQUEST FOR BIDS - RFB	ACCOUNT CODING: 100-060-060-9424-1340 <input type="checkbox"/>		
				REQUEST FOR BIDS - RFB Total	VENDOR CONTACT: <input type="checkbox"/>	\$6,645.42	
				16010103 Total	Katherine (Jeffries) Hayes Customer Engagement Supervisor <input type="checkbox"/>	\$6,645.42	
	OCSD Total			t: 949-521-6032 <input type="checkbox"/>	\$6,645.42		
				e: kjeffries@vology.com <input type="checkbox"/>	\$6,645.42		
			Megan Myer Sales Support Assistant <input type="checkbox"/>				
			t: 949-679-3857 f: 813-490-7091 <input type="checkbox"/>				
			e: mmmyer@vology.c				
PRODUCTION SUPPORT COVERAGE BUNDLES FOR VMWARE Total						\$6,645.42	
RED HAT ENTERPRISE LINUX SERVERS - FTP AND TFS	CEO	16011129	ONE (1) QUOTE	VENDOR TO PROVIDE RED HAT ENTERPRISE LINUX SERVER SUBSCRIPTION PER ATTACHED SIGNED CONTRACT. <input type="checkbox"/>			
			ONE (1) QUOTE Total	<input type="checkbox"/>	\$1,212.50		
			16011129 Total	FOR COUNTY USE: RQL-017-16010418 <input type="checkbox"/>	\$1,212.50		
CEO Total				\$1,212.50			
RED HAT ENTERPRISE LINUX SERVERS - FTP AND TFS Total						\$1,212.50	
RED HAT ENTERPRISE LINUX SERVERS - IBM POWER	CEO	16011127	ONE (1) QUOTE	VENDOR TO PROVIDE RED HAT ENTERPRISE LINUX SERVER SUBSCRIPTION PER ATTACHED SIGNED CONTRACT. <input type="checkbox"/>			
			ONE (1) QUOTE Total	<input type="checkbox"/>	\$4,049.00		
			16011127 Total	FOR COUNTY USE: RQL-017-16010498 <input type="checkbox"/>	\$4,049.00		
CEO Total				\$4,049.00			
RED HAT ENTERPRISE LINUX SERVERS - IBM POWER Total						\$4,049.00	
RED HAT ENTERPRISE LINUX SERVERS - VM	CEO	16011124	ONE (1) QUOTE	VENDOR TO PROVIDE RED HAT ENTERPRISE LINUX SERVER SUBSCRIPTION VM PER ATTACHED SIGNED CONTRACT MA-017-16011124 <input type="checkbox"/>			
			ONE (1) QUOTE Total	<input type="checkbox"/>	\$2,804.35		
			16011124 Total	FOR COUNTY USE: RQL-017-16010412 <input type="checkbox"/>	\$2,804.35		
CEO Total				\$2,804.35			
RED HAT ENTERPRISE LINUX SERVERS - VM Total						\$2,804.35	
SYMANTEC SOFTWARE MAINTENANCE	CSS	16011372	REQUEST FOR QUOTES - RFQ	AMEND #4 ISSUED TO RENEW FOR ADDITIONAL YEAR, 2/22/16 THROUGH AND INCLUDING 2/21/17. <input type="checkbox"/>			
			REQUEST FOR QUOTES - RFQ Total	RX: 140-16-2203 perez.araceli1 <input type="checkbox"/>	\$2,168.40		
			16011372 Total	AMEND #3 ISSUED TO APPROVE THE ASSIGNMENT OF THE ORIGINAL CONTRACT FROM G <input type="checkbox"/>	\$2,168.40		
CSS Total				\$2,168.40			
SYMANTEC SOFTWARE MAINTENANCE Total						\$2,168.40	

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
VOLOGY INC	VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION	OCSD	16010565	REQUEST FOR BIDS - RFB	CONTRACT IS FOR NEW VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION		
					VENDOR CONTACT: ANGELA BRUNO, PH: 949-521-6018; EMAIL: ABRUNO@VOLOGY.COM		
					ACCOUNT CODING: 100-060-060-1443-1900		
					REQUEST FOR BIDS - RFB Total	\$7,745.20	
					16010565 Total	\$7,745.20	
OCSD Total	\$7,745.20						
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION Total						\$7,745.20	
VOLOGY INC Total						\$28,624.87	
WAXIE ENTERPRISES INC	JANITORIAL SUPPLIES	CSS	16011015	COOP - RCA	CONTRACT RENEWABLE FOR ADDITIONAL YEAR PER RCA MA-017-1301174, CONTRACTOR TO PROVIDE JANITORIAL SUPPLIES.		
					PLEASE SEE ADDITIONAL CAPS+ SHEET ATTACHED FOR CONTRACT HISTORY.		
					RX: 135-16-7392		
					GARCIA.NANCY1		
					11/20/15		
	COOP - RCA Total	\$3,000.00					
	16011015 Total	\$3,000.00					
	CSS Total	\$3,000.00					
	JANITORIAL SUPPLIES Total						\$3,000.00
	VARIOUS TYPES OF RAGS	OCSD	16011020		REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE PURCHASE OF VARIOUS TYPES OF RAGS.	
VENDOR CONTACT: MARK PETTY; PH: 800-432-7140; EMAIL: MPETTY@WAXIE.COM							
REQUEST FOR BIDS - RFB Total						\$12,500.00	
16011020 Total						\$12,500.00	
OCSD Total						\$12,500.00	
VARIOUS TYPES OF RAGS Total						\$12,500.00	
WAXIE ENTERPRISES INC Total						\$15,500.00	
WEST MARINE PRODUCTS	MARINE HARDWARE AND RELATED SUPPLIES.	OCSD	16010760	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE PURCHASE OF MARINE HARDWARE AND RELATED SUPPLIES.		
					VENDOR CONTACT: RYAN PEREIRA, PH: 831-761-4413; EMAIL: RYANP@WESTMARINE.COM		
					REQUEST FOR BIDS - RFB Total	\$20,000.00	
					16010760 Total	\$20,000.00	
					OCSD Total	\$20,000.00	
MARINE HARDWARE AND RELATED SUPPLIES. Total						\$20,000.00	
WEST MARINE PRODUCTS Total						\$20,000.00	
WEST PUBLISHING CORPORATION	LEGAL PUBLICATIONS	CSS	16010989	SOLE SOURCE	CONTRACTOR TO PROVIDE GOODS IN ACCORDANCE WITH ATTACHED CONTRACT SIGNED AND DATED ON 12/19/15.		
					PAYMENT TERM: IN ARREARS		
					SEE ATTACHMENT FOR CONTRACT INFORMATION, SUMMARY, AND MODIFICATION HISTORY		
					perez.araceli1		
					SOLE SOURCE Total	\$10,000.00	
16010989 Total	\$10,000.00						
CSS Total	\$10,000.00						
LEGAL PUBLICATIONS Total						\$10,000.00	
WEST PUBLISHING CORPORATION Total						\$10,000.00	
WILLIAM F KIDD	STANDARDS & TRAINING FOR CORRECTIONS (STC)	Prob.	16010822	ONE (1) QUOTE		\$25,000.00	
					ONE (1) QUOTE Total	\$25,000.00	
					16010822 Total	\$25,000.00	
					Prob. Total	\$25,000.00	
STANDARDS & TRAINING FOR CORRECTIONS (STC) Total						\$25,000.00	
WILLIAM F KIDD Total						\$25,000.00	
Grand Total						\$3,332,848.53	