

**Contracts \$25,000 and Under - MAs (Annuals)**  
4/1/16 - 9/30/16

Sum of Not to Exceed Amt						
Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total
360TRAINING.COM INC	COMPUTER RELATED TECHNICAL TRAINING	PROB	16011899	COOP - RCA	TERMS AND CONDITIONS PER MA-017-13011009	\$10,000.00
				COOP - RCA Total		\$10,000.00
				16011899 Total		\$10,000.00
		PROB Total		\$10,000.00		
<b>360TRAINING.COM INC Total</b>						<b>\$10,000.00</b>
ABM BUSINESS MACHINES INC	CONTRACT FOR SHREDDER MAINTENANCE SERVICES	OCSD	16011874	ONE (1) QUOTE	AUDITOR IS AUTHORIZED TO PAY INVOICES FOR PARTS UNDER THIS AGREEMENT; DIVISION TO VERIFY PRICING. <input type="checkbox"/> DIVISIONAL CONTACT AND ACCT CODE: <input type="checkbox"/> SUPPLY DETAIL/CHARLES SIMON (714) 647-1898, 100-060-060-9496-1300=\$3,000.00/2 YEAR <input type="checkbox"/> PURCHASING (714) 834-4700, 100-0	\$9,200.00
				ONE (1) QUOTE Total		\$9,200.00
				16011874 Total		\$9,200.00
		OCSD Total		\$9,200.00		
<b>ABM BUSINESS MACHINES INC Total</b>						<b>\$9,200.00</b>
ACCESS SECURITY CONTROLS INTL	SECURITY ALARM MONITORING SERVICES FOR ECKHOFF 1/1	SSA	17010116	ONE (1) QUOTE	FOR SSA USE ONLY: REQ #1176378	\$8,300.00
				ONE (1) QUOTE Total		\$8,300.00
				17010116 Total		\$8,300.00
		SSA Total		\$8,300.00		
<b>ACCESS SECURITY CONTROLS INTL Total</b>						<b>\$8,300.00</b>
ACRO SERVICE CORPORATION	ACRO TEMP STAFFING	TTC	17010369	COOP - US COMMUNITIES	REF: MA-017-15010689 <input type="checkbox"/> PR#29 <input type="checkbox"/> HR Temporary Help Services will commence on August 30, 2016 and continue through and including March 28, 2017. This agreement shall not exceed \$23,000.	\$23,000.00
				COOP - US COMMUNITIES Total		\$23,000.00
				17010369 Total		\$23,000.00
		TTC Total		\$23,000.00		
<b>ACRO SERVICE CORPORATION Total</b>						<b>\$23,000.00</b>
ACTION DOOR REPAIR CORP	5 - OVERHEAD DOOR, ELECTRONIC GATE AND SLIDING DOOR	OCPW	16012290	REQUEST FOR BIDS - RFB	***SEE ATTACHED CONTRACT SUMMARY*** <input type="checkbox"/> MM 6/28/16 RX: 1149254	\$0.00
				REQUEST FOR BIDS - RFB Total		\$0.00
				16012290 Total		\$0.00
		OCPW Total		\$0.00		
<b>5 - OVERHEAD DOOR, ELECTRONIC GATE AND SLIDING DOOR Total</b>						<b>\$0.00</b>

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ACTION DOOR REPAIR CORP	DOOR MAINTENANCE & REPAIR SERVICES FOR VAR SSA LOCATIONS 1/5	SSA	17010011	COOP - COUNTY	PER THE TERMS & CONDITIONS AND PRICING OF <input type="checkbox"/> MA-080-16012290. <input type="checkbox"/> FOR SSA USE ONLY: REQ# 1168884.	\$10,000.00
				COOP - COUNTY Total	\$10,000.00	
		17010011 Total		\$10,000.00		
	SSA Total		\$10,000.00			
	DOOR MAINTENANCE & REPAIR SERVICES FOR VAR SSA LOCATIONS 1/5 Total					
OCCR - GARAGE ROLLING DOOR MAINTENANCE AND REPAIRS OCCR HQ		OCCR	16011926	ONE (1) QUOTE	1ST CONTRACT YEAR, EFFECTIVE 7/1/2016 - 6/30/2017 NTE \$4K <input type="checkbox"/> <input type="checkbox"/> ---FOR OCCR REF ONLY: 1164735; MA-012-16011926	\$20,000.00
				ONE (1) QUOTE Total	\$20,000.00	
		16011926 Total		\$20,000.00		
	OCCR Total		\$20,000.00			
OCCR - GARAGE ROLLING DOOR MAINTENANCE AND REPAIRS OCCR HQ Total						\$20,000.00
<b>ACTION DOOR REPAIR CORP Total</b>						<b>\$30,000.00</b>
ADVANCED CALL PROCESSING INC	ANNUAL LICENSE MAINTENANCE AND SUPPORT	AC	16012344	ONE (1) QUOTE	INTERACTIVE INTELLIGENCE ANNUAL LICENSE RENEWAL FOR SOFTWARE MAINTENANCE AND SUPPORT. <input type="checkbox"/> <input type="checkbox"/> RQL-003-16017333	\$19,452.84
				ONE (1) QUOTE Total	\$19,452.84	
		16012344 Total		\$19,452.84		
	AC Total		\$19,452.84			
ANNUAL LICENSE MAINTENANCE AND SUPPORT Total						\$19,452.84
<b>ADVANCED CALL PROCESSING INC Total</b>						<b>\$19,452.84</b>
AIRGAS INC	5 - EPA PROTOCOL CALIBRATION AND AUDIT GASES FOR CEMS	OCPW	16012079	ONE (1) QUOTE	*****SEE ATTACHED CONTRACT SUMMARY ***** <input type="checkbox"/> <input type="checkbox"/> RE 0511/2016 REQ 1169635	\$20,000.00
				ONE (1) QUOTE Total	\$20,000.00	
	16012079 Total		\$20,000.00			
OCPW Total		\$20,000.00				
5 - EPA PROTOCOL CALIBRATION AND AUDIT GASES FOR CEMS Total						\$20,000.00
<b>AIRGAS INC Total</b>						<b>\$20,000.00</b>
ALLEN INSTRUMENTS & SUPPLIES LLC	REPAIR AND MAINTENANCE OF SURVEY EQUIPMENT	OCWR	16011880	ONE (1) QUOTE	MASTER AGREEMENT MONETARY LIMIT: <input type="checkbox"/> FROM 5/1/16 TO 4/30/17 \$7,200 <input type="checkbox"/> REQ #s: 1152085/CENTRAL, 1153212/SOUTH, 1166310/OLINDA	\$7,200.00
				ONE (1) QUOTE Total	\$7,200.00	
	16011880 Total		\$7,200.00			
OCWR Total		\$7,200.00				
REPAIR AND MAINTENANCE OF SURVEY EQUIPMENT Total						\$7,200.00
<b>ALLEN INSTRUMENTS &amp; SUPPLIES LLC Total</b>						<b>\$7,200.00</b>

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ALQUEST TECHNOLOGIES INC	STRUCTURED CABLING SERVICES	AC	17010663	COOP - RCA	SUBORDINATE AGREEMENT FOR TELEPHONE SERVICES REQUESTS (TSR) UNDER THE TERMS AND CONDITIONS OF RCA MA-017-15012110. <input type="checkbox"/>		
					<input type="checkbox"/>	TSR 16080025 <input type="checkbox"/>	
					<input type="checkbox"/>	TELEPHONE SERVICES REQUEST (TSR) ARE EXEMPT FROM CONTRACT RETROACTIVE POLICY. <input type="checkbox"/>	
					<input type="checkbox"/>	RQL-003-17010564 <input type="checkbox"/>	
						FILE: C006530	\$280.90
				COOP - RCA Total		\$280.90	
				17010663 Total		\$280.90	
		AC Total				\$280.90	
	STRUCTURED CABLING SERVICES Total					\$280.90	
<b>ALQUEST TECHNOLOGIES INC Total</b>						<b>\$280.90</b>	
AMERICAN ALARM SYSTEMS	ALARM MONITORING AT 160 W. CERRITOS, BLDG 4, ANAHEIM	PROB	16012166	ONE (1) QUOTE		\$2,500.00	
						ONE (1) QUOTE Total	\$2,500.00
						16012166 Total	\$2,500.00
						PROB Total	\$2,500.00
	ALARM MONITORING AT 160 W. CERRITOS, BLDG 4, ANAHEIM Total					\$2,500.00	
<b>AMERICAN ALARM SYSTEMS Total</b>						<b>\$2,500.00</b>	
AMERICAN REPROGRAPHICS CO LLC	3 - MAINTENANCE FOR OCE PLOTWAVE 300	OCPW	16012076	ONE (1) QUOTE	SEE ATTACHED CONTRACT SUMMARY <input type="checkbox"/>		
					<input type="checkbox"/>	KW 5/10/16 REQ # 1162902	\$23,940.00
						ONE (1) QUOTE Total	\$23,940.00
						16012076 Total	\$23,940.00
						OCPW Total	\$23,940.00
	3 - MAINTENANCE FOR OCE PLOTWAVE 300 Total					\$23,940.00	
AMERICAN REPROGRAPHICS CO LLC	MAINTENANCE SERVICES	OCSD	16012178	REQUEST FOR BIDS - RFB	MAINTENANCE SERVICES FOR HP DESIGN JET 5500PS 42" PRINTER, OCE TDS 400 MULTIFUNCTIONAL SYSTEM & OCE 7055 ENGINEER COPIER <input type="checkbox"/>		
					<input type="checkbox"/>	FOR ACCOUNTING PURPOSES: <input type="checkbox"/>	
					<input type="checkbox"/>	100-060-060-9475-1300 <input type="checkbox"/>	
					<input type="checkbox"/>	VENDOR CONTACT: <input type="checkbox"/>	
				REQUEST FOR BIDS - RFB	LENA HERNANDEZ, 626-289-5021 X11614 <input type="checkbox"/>	\$3,000.00	
				REQUEST FOR BIDS - RFB Total	EMAIL: LENA.HERNANDEZ@E-A	\$3,000.00	
				16012178 Total		\$3,000.00	
		OCSD Total				\$3,000.00	
	MAINTENANCE SERVICES Total					\$3,000.00	
<b>AMERICAN REPROGRAPHICS CO LLC Total</b>						<b>\$26,940.00</b>	

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AMTEX MFG & SUPPLY CO INC	REPAIR AND REPLACEMENT OF CANVAS & MARINE ARTICLES	OCSD	16011909	REQUEST FOR BIDS - RFB	CONTRACT FOR THE REPAIR AND REPLACEMENT OF OF CANVAS & MARINE ARTICLES. <input type="checkbox"/>	\$10,000.00
				REQUEST FOR BIDS - RFB Total	VENDOR CONTACT: VIKKI MCCRANN OR JOHN ARNOLD <input type="checkbox"/> PH: 949-645-6060; EMAIL: VIKKIAMTEX@EARTHLINK.NET <input type="checkbox"/> OR JBARNOLD@EARTHLINK.NET <input type="checkbox"/>	\$10,000.00
				16011909 Total	FOR ACCOUNTING PURPOSES: 100-060-060-1417-1300 <input type="checkbox"/>	\$10,000.00
				OCSD Total		\$10,000.00
				REPAIR AND REPLACEMENT OF CANVAS & MARINE ARTICLES Total		\$10,000.00
<b>AMTEX MFG &amp; SUPPLY CO INC Total</b>						<b>\$10,000.00</b>
ARAMARK UNIFORM SERVICES	2 - MAT RENTALS	OCPW	17010017	ONE (1) QUOTE	SEE ATTACHED CONTRACT SUMMARY <input type="checkbox"/>	\$11,100.00
				ONE (1) QUOTE Total	7/20/16 KW REQ # 1161726 <input type="checkbox"/>	\$11,100.00
				17010017 Total		\$11,100.00
				OCPW Total		\$11,100.00
				2 - MAT RENTALS Total		\$11,100.00
<b>ARAMARK UNIFORM SERVICES Total</b>						<b>\$11,100.00</b>
ARISTATEK INC	WEB CHEMICAL LOOK-UP SERVICES	HCA	16011837	SOLE SOURCE	WEB CHEMICAL LOOK-UP SERVICES <input type="checkbox"/>	\$12,985.00
				SOLE SOURCE Total	THIS MASTER AGREEMENT IS ISSUED PER CONTRACT NO. MA-042-16011837, WHICH IS HEREBY ATTACHED. <input type="checkbox"/>	\$12,985.00
				16011837 Total	PAYMENT TERMS: PAYABLE IN ADVANCE FOR THE FULL AMOUNT AFTER RECEIPT OF AN APPROVED INVOICE. <input type="checkbox"/>	\$12,985.00
				HCA Total	1ST YEAR, EFFECTIVE DATES 9/1/16 <input type="checkbox"/>	\$12,985.00
				WEB CHEMICAL LOOK-UP SERVICES Total		\$12,985.00
<b>ARISTATEK INC Total</b>						<b>\$12,985.00</b>
ARLENE TURNER	PROFESSIONAL & TECHNICAL SERVICES, C-334	CFOFOC	17010532	SOLE SOURCE		\$10,000.00
				SOLE SOURCE Total		\$10,000.00
				17010532 Total		\$10,000.00
				CFOFOC Total		\$10,000.00
				PROFESSIONAL & TECHNICAL SERVICES, C-334 Total		\$10,000.00
<b>ARLENE TURNER Total</b>						<b>\$10,000.00</b>
ARTEMIS GROUP LLC	INTERACTIVE SIMULATED HIGH STRESS DECISION MAKING SCENARIOS	OCSD	17010008	REQUEST FOR BIDS - RFB	FOR ACCOUNTING PURPOSES: 100-060-060-5462-1900-1326 <input type="checkbox"/>	\$24,960.00
				REQUEST FOR BIDS - RFB Total		\$24,960.00
				17010008 Total		\$24,960.00
				OCSD Total		\$24,960.00

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ARTEMIS GROUP LLC	INTERACTIVE SIMULATED HIGH STRESS DECISION MAKING SCENARIOS Total					\$24,960.00
<b>ARTEMIS GROUP LLC Total</b>						<b>\$24,960.00</b>
BERLITZ LANGUAGES INC	RECRUITMENT AND ASSESSMENT TESTING 2/5	SSA	17010063	COOP - RCA	PER RCA MA -017-15012228 <input type="checkbox"/>	\$20,000.00
				COOP - RCA Total	FOR SSA USE ONLY; REQ 1177816	\$20,000.00
		17010063 Total				\$20,000.00
		SSA Total				\$20,000.00
RECRUITMENT AND ASSESSMENT TESTING 2/5 Total						\$20,000.00
<b>BERLITZ LANGUAGES INC Total</b>						<b>\$20,000.00</b>
BERNEL INC	SECURITY ALARM MONITORING SERVICES	CEO	16011717	ONE (1) QUOTE	ANNUAL SECURITY ALARM MONITORING SERVICES PER ATTACHED CONTRACT. <input type="checkbox"/>	\$480.00
				ONE (1) QUOTE Total	FOR COUNTY USE: 1156414	\$480.00
		16011717 Total				\$480.00
		CEO Total				\$480.00
SECURITY ALARM MONITORING SERVICES Total						\$480.00
<b>BERNEL INC Total</b>						<b>\$480.00</b>
BLOCK-O-MATIC INC	CONTRACT TO PROGRAM CRESTON CONTROL SYSTEM	OCSD	16012112	ONE (1) QUOTE	VARIOUS COUNTY LOCATIONS <input type="checkbox"/>	\$5,000.00
				ONE (1) QUOTE Total	DIVISIONAL CONTACT AND ACCT CODES: <input type="checkbox"/>	\$5,000.00
		16012112 Total				\$5,000.00
		OCSD Total				\$5,000.00
CONTRACT TO PROGRAM CRESTON CONTROL SYSTEM Total						\$5,000.00
<b>BLOCK-O-MATIC INC Total</b>						<b>\$5,000.00</b>
CAL BUILDING SYSTEMS INC	FIRE ALARM SYSTEMS MONITORING	OCSD	16012176	REQUEST FOR BIDS - RFB	FOR ACCOUNTING PURPOSES: <input type="checkbox"/>	\$8,330.00
				REQUEST FOR BIDS - RFB Total	100-060-060-9484-1400 <input type="checkbox"/>	\$8,330.00
		16012176 Total				\$8,330.00
		OCSD Total				\$8,330.00
FIRE ALARM SYSTEMS MONITORING Total						\$8,330.00
<b>CAL BUILDING SYSTEMS INC Total</b>						<b>\$8,330.00</b>
CALIBRATE INC	RQL-042-16012626 CALIBRATION, REPAIR AND MAINTENANCE SERVICE	HCA	16011658	REQUEST FOR BIDS - RFB	THIS MASTER AGREEMENT (MA) MA-042-16011658 IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED. <input type="checkbox"/>	\$26,000.00
				REQUEST FOR BIDS - RFB Total	<input type="checkbox"/>	\$26,000.00
				16011658 Total	PIPETTE CALIBRATION, REPAIR AND MAINTENANCE SERVICES SHALL BE ISSUED AS DESCRIBED IN ATTACHMENT A. <input type="checkbox"/>	\$26,000.00
PAYMENT SHALL BE NET 30 DA						\$26,000.00

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CALIBRATE INC	RQL-042-16012626 CALIBRATION, REPAIR AND RQL-042-16012626 CALIBRATION, REPAIR AND MAINTENANCE SERVICE Total	HCA Total				\$26,000.00
<b>CALIBRATE INC Total</b>						<b>\$26,000.00</b>
CALIFORNIA STATE CORONERS ASSN	AUDIO VISUAL EQUIPMENT RENTAL AND TECHNICAL SUPPORT	OCSD	17010064	SOLE SOURCE	CONTRACT FOR AUDIO VISUAL EQUIPMENT RENTAL ACCOUNT CODING 100-060-060-5454/2100 <input type="checkbox"/> VENDOR CONTACT: GARY TINDEL 530-844-3919 / EMAIL GTRETIRED@COMCAST.NET	\$11,000.00
				SOLE SOURCE Total		\$11,000.00
				17010064 Total		\$11,000.00
		OCSD Total		\$11,000.00		
AUDIO VISUAL EQUIPMENT RENTAL AND TECHNICAL SUPPORT Total						\$11,000.00
<b>CALIFORNIA STATE CORONERS ASSN Total</b>						<b>\$11,000.00</b>
CARAHSOFT TECHNOLOGY CORP	JBOSS ENTERPRISE APPLICATION PLATFORM AND SUPPORT	DA	16011788	COOP - RCA	Project #: 4028962	\$9,157.23
				COOP - RCA Total		\$9,157.23
				16011788 Total		\$9,157.23
		DA Total		\$9,157.23		
JBOSS ENTERPRISE APPLICATION PLATFORM AND SUPPORT Total						\$9,157.23
RCA - SOFTWARE AND RELATED PRODUCTS AND SERVICES		OCPW	16011890	COOP - RCA	EFFECTIVE:04/08/16 to 04/07/2017 NOT TO EXCEED \$13,000.00 <input type="checkbox"/> CONTRACT FOR SOFTWARE AND RELATED PRODUCTS AND SHALL BE PROVIDED IN ACCORDANCE WITH CONTRACT MA-080-16011890, ATTACHED HERETO. <input type="checkbox"/> PAYABLE UPON SUBMISSION OF INVOICE(S); ENCUMBERED UPON RECEIPT	\$13,000.00
				COOP - RCA Total		\$13,000.00
				16011890 Total		\$13,000.00
		OCPW Total		\$13,000.00		
RCA - SOFTWARE AND RELATED PRODUCTS AND SERVICES Total						\$13,000.00
<b>CARAHSOFT TECHNOLOGY CORP Total</b>						<b>\$22,157.23</b>
CATHYJON ENTERPRISES INC	ADMIN - TEMPORARY HELP SERVICES	CEO	16011974	COOP - RCA	RCA MA-017-16010880 <input type="checkbox"/> RQL-017-1165755	\$13,632.30
				COOP - RCA Total		\$13,632.30
				16011974 Total		\$13,632.30
			16012067	COOP - RCA	RCA MA-017-16010880 <input type="checkbox"/> RQL-017-1168758	\$14,369.30
				COOP - RCA Total		\$14,369.30
16012067 Total		\$14,369.30				
17010332	COOP - RCA	RCA MA-017-16010880 <input type="checkbox"/> RX 1182096	\$13,632.30			

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CATHYJON ENTERPRISES INC	ADMIN - TEMPORARY HELP SERVICES	CEO	17010332	COOP - RCA Total		\$13,632.30	
			17010332 Total				\$13,632.30
			17010622	COOP - RCA	RCA MA-017-16010880	\$13,632.30	
			17010622 Total				\$13,632.30
			CEO Total				\$55,266.20
	ADMIN - TEMPORARY HELP SERVICES Total						\$55,266.20
	HR TEMPORARY HELP SERVICES	CEO	17010239	COOP - RCA	TEMP HELP SERVICES □ RCA-017-16010880 □ RX #1180739	\$13,219.20	
				COOP - RCA Total			\$13,219.20
				17010239 Total			\$13,219.20
	HR TEMPORARY HELP SERVICES Total						\$13,219.20
	TEMPORARY HELP SERVICES	AC	17010128	COOP - RCA	TEMPORARY HELP SERVICES FOR AUDITOR- CONTROLLER ADMIN SERVICES. SERVICES TO BE PROVIDED UNDER THE TERMS AND CONDITIONS OF RCA MA-017-16010880 AND SUBORDINATE CONTRACT AGREEMENT MA-003-17010128. □ □ RQL-003-17010397	\$3,628.48	
				COOP - RCA Total			\$3,628.48
				17010128 Total			\$3,628.48
				AC Total			\$3,628.48
TEMPORARY HELP SERVICES Total						\$3,628.48	
<b>CATHYJON ENTERPRISES INC Total</b>						<b>\$72,113.88</b>	
CDCE INC	REPAIR(S) FOR PANASONIC MOBILE DATA EQUIPMENT	OCSD	16012146	REQUEST FOR BIDS - RFB	VENDOR CONTACT: BRIAN SOLOMON, (714) 282-8881 BSOLOMON@CDCE.COM □ □ DIVISIONAL CONTACT & ACCOUNT CODE: □ SSD/LEISE ZAMORA (714) 834-6322, 9424-1341	\$10,000.00	
				REQUEST FOR BIDS - RFB Total			\$10,000.00
				16012146 Total			\$10,000.00
	OCSD Total			\$10,000.00			
REPAIR(S) FOR PANASONIC MOBILE DATA EQUIPMENT Total						\$10,000.00	
<b>CDCE INC Total</b>						<b>\$10,000.00</b>	
CHEM-AQUA INC	WATER TREATMENT SERVICES FOR CLOSED LOOP SYSTEMS	JWA	16010945	ONE (1) QUOTE	REQ # 24012 GD	\$2,440.00	
				ONE (1) QUOTE Total			\$2,440.00
				16010945 Total			\$2,440.00
JWA Total			\$2,440.00				
WATER TREATMENT SERVICES FOR CLOSED LOOP SYSTEMS Total						\$2,440.00	
<b>CHEM-AQUA INC Total</b>						<b>\$2,440.00</b>	
CHIPMAN CORP	JUNE 2016 COLLECTION CENTER, 7 TRUCKS	ROV	16012188	ONE (1) QUOTE	MOVING SERVICES TO TRANSPORT ELECTION EQUIPMENT AND SUPPLIES TO AND FROM THE ROV TALLY CENTER AND COLLECTION CENTERS FOR THE JUNE 2016 PRIMARY ELECTION. TERMS AND CONDITIONS PER ATTACHED CONTRACT.	\$6,000.00	
				ONE (1) QUOTE Total			\$6,000.00

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CHIPMAN CORP	JUNE 2016 COLLECTION CENTER, 7 TRUCKS	ROV	16012188	Total		\$6,000.00
		ROV Total				\$6,000.00
	JUNE 2016 COLLECTION CENTER, 7 TRUCKS Total					\$6,000.00
<b>CHIPMAN CORP Total</b>						<b>\$6,000.00</b>
CITY OF LA PALMA	OCPL-LANDSCAPE MAINT AT LA PALMA BRANCH Y1/5	OCCR	16012353	ONE (1) QUOTE	LANDSCAPE MAINTENANCE SERVICES AT LA PALMA BRANCH LIBRARY IN ACCORDANCE WITH CONTRACT AGREEMENT NUMBER MA-012-16012353 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE <input type="checkbox"/>	\$4,130.60
				ONE (1) QUOTE Total	<input type="checkbox"/> 1 YEAR, EFFECTIVE 7/1/2016 - 6/30/2017. NTE \$4,130.60 <input type="checkbox"/>	\$4,130.60
			16012353	Total		\$4,130.60
		OCCR Total				\$4,130.60
	OCPL-LANDSCAPE MAINT AT LA PALMA BRANCH Y1/5 Total					\$4,130.60
<b>CITY OF LA PALMA Total</b>						<b>\$4,130.60</b>
COMPUTER DEDUCTIONS INC	OCAC - VEHICLE COMPUTER MOUNTING INSTALL & REPAIR Y1/5	OCCR	16011593	ONE (1) QUOTE	FIRST YEAR CONTRACT PERIOD EFFECTIVE DATES 5/1/2016 - 4/30/2017. NTE \$5,000.00 <input type="checkbox"/>	\$5,000.00
				ONE (1) QUOTE Total	<input type="checkbox"/> ---FOR OCCR REF ONLY: 1149143; MA-012-16011593	\$5,000.00
			16011593	Total		\$5,000.00
		OCCR Total				\$5,000.00
	OCAC - VEHICLE COMPUTER MOUNTING INSTALL & REPAIR Y1/5 Total					\$5,000.00
<b>COMPUTER DEDUCTIONS INC Total</b>						<b>\$5,000.00</b>
CONTINENTAL INTERPRETING SVCS	WRITTEN TRANSLATION SERVICES	CSS	16011656	ONE (1) QUOTE	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH ATTACHED CONTRACT SIGNED AND DATED ON 4/15/16. <input type="checkbox"/>	\$6,000.00
				ONE (1) QUOTE Total	<input type="checkbox"/> PAYMENT TERM: IN ARREARS; NET 30 DAYS UPON RECEIPT OF APPROVED INVOICE. <input type="checkbox"/>	\$6,000.00
			16011656	Total	<input type="checkbox"/> GARCIA.NANCY1 <input type="checkbox"/> 4/15/16	\$6,000.00
		CSS Total				\$6,000.00
	WRITTEN TRANSLATION SERVICES Total					\$6,000.00
<b>CONTINENTAL INTERPRETING SVCS Total</b>						<b>\$6,000.00</b>

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COX INDUSTRIAL SERVICES INC	PUMPS MAINTENANCE AND REPAIR SERVICE	OCSD	16011690	REQUEST FOR BIDS - RFB	MA FOR THE PURCHASE OF PUMPS MAINTENANCE AND REPAIR SERVICE. □ □ FOR ACCOUNTING PURPOSE: 100-060-060-9484-1400. □ □ CONTRACTOR CONTACT: JIM COX □ PH: 562-490-2606 □ EMAIL ADDRESS: COXINDU@VERIZON.NET □ □ DIVISION CONTACT: JOHN RADU □ PH: 714-935-6841	\$20,000.00
				REQUEST FOR BIDS - RFB Total	\$20,000.00	
				16011690 Total	\$20,000.00	
				OCSD Total	\$20,000.00	
				PUMPS MAINTENANCE AND REPAIR SERVICE Total	\$20,000.00	
<b>COX INDUSTRIAL SERVICES INC Total</b>						<b>\$20,000.00</b>
CRH CALIFORNIA WATER INC	WATER SOFTENING SYSTEM RENTAL	PROB	16012121	ONE (1) QUOTE	ACCOUNT #448860 FOR RENTAL OF WATER SOFTENING UNIT LOCATED AT JOPLIN YOUTH CENTER, 19480 ROSE CANYON ROAD, TRABUCO CANYON. □ VENDOR CONTACT: CINDY BENNETT 714-953-6300 □ JOPLIN CONTACT: ORKIDEH VAKILIAN 949-635-2613	\$2,600.00
				ONE (1) QUOTE Total	\$2,600.00	
				16012121 Total	\$2,600.00	
				PROB Total	\$2,600.00	
				WATER SOFTENING SYSTEM RENTAL Total	\$2,600.00	
<b>CRH CALIFORNIA WATER INC Total</b>						<b>\$2,600.00</b>
CUMMINS PACIFIC LLC	6 - CUMMINS POWERED EQUIPMENT SERVICES AND REPAIR	OCPW	16011976	ONE (1) QUOTE	CUMMINS POWERED EQUIPMENT SERVICE AND REPAIR SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS STATED ON CONTRACT MA-080-16011976, ATTACHED HERETO. □ □ CL. 4/29/16 RX. 1157719	\$24,500.00
				ONE (1) QUOTE Total	\$24,500.00	
				16011976 Total	\$24,500.00	
				OCPW Total	\$24,500.00	
				6 - CUMMINS POWERED EQUIPMENT SERVICES AND REPAIR Total	\$24,500.00	
<b>CUMMINS PACIFIC LLC Total</b>						<b>\$24,500.00</b>
DAILY JOURNAL CORPORATION	R17-038 LEGAL NOTICE SERVICES	CR	17010449	COOP - RCA	Contractor is to provide Legal Notice Services per the attached signed agreement MA-059-17010449 attached hereto. □ □ tuua-pua.cherie1 □ R17-038 □ 09/02/2016 □ *****	\$500.00
				COOP - RCA Total	\$500.00	
				17010449 Total	\$500.00	
				CR Total	\$500.00	
				R17-038 LEGAL NOTICE SERVICES Total	\$500.00	

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Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total
<b>DAILY JOURNAL CORPORATION Total</b>						<b>\$500.00</b>
DAILY SAW SERVICE	PS - PAPER KNIFE SHARPENING AND REPAIR SERVICES	CEO	16010213	ONE (1) QUOTE	Contractor to provide Paper Knife Sharpening and Repair Services per the attached contract, MA-017-16010213 <input type="checkbox"/>	\$4,000.00
				ONE (1) QUOTE Total	For County Use: RQS-017-15010193	\$4,000.00
		16010213 Total			\$4,000.00	
		CEO Total			\$4,000.00	
PS - PAPER KNIFE SHARPENING AND REPAIR SERVICES Total						\$4,000.00
<b>DAILY SAW SERVICE Total</b>						<b>\$4,000.00</b>
DANTE NOE PEREZ	OCPL-JANITORIAL SERVICES AT SAN CLEMENTE LIBRARY Y1/5	OCCR	16012395	REQUEST FOR BIDS - RFB	1ST CONTRACT PERIOD, EFFECTIVE DATES: 7/16/16-6/15/17 NTE \$17,580.00 <input type="checkbox"/>	\$17,580.00
				REQUEST FOR BIDS - RFB Total	-----FOR OCCR REFERENCE ONLY: RX#1166952	\$17,580.00
		16012395 Total			\$17,580.00	
		OCCR Total			\$17,580.00	
OCPL-JANITORIAL SERVICES AT SAN CLEMENTE LIBRARY Y1/5 Total						\$17,580.00
<b>DANTE NOE PEREZ Total</b>						<b>\$17,580.00</b>
DATA CLEAN CORP	2 - CONTROLLED ENVIRONMENT CLEANING DECONTAMINATION	OCPW	16010935	ONE (1) QUOTE	**** SEE ATTACHED CONTRACT SUMMARY **** <input type="checkbox"/>	\$5,000.00
				ONE (1) QUOTE Total	RE 12/15/15 REQ 1141452	\$5,000.00
		16010935 Total			\$5,000.00	
		OCPW Total			\$5,000.00	
2 - CONTROLLED ENVIRONMENT CLEANING DECONTAMINATION Total						\$5,000.00
<b>DATA CLEAN CORP Total</b>						<b>\$5,000.00</b>
DIAMOND SHARP CUTLERY SERVICE INC	CUTLERY SERVICE - KNIFE AND SCISSOR SHARPENING	OCSD	16011568	ONE (1) QUOTE	MASTER AGREEMENT FOR KNIFE AND SCISSOR SHARPENING WITH THE RATE OF \$78.75 /PER DELIVERY PER WEEK; NO CHARGE FOR LOST CUTLERY. <input type="checkbox"/>	\$4,500.00
				ONE (1) QUOTE Total	MAINTENANCE PROGRAM WILL INCLUDE A COMPLETE DISINFECTING WASH, PRECISION SHARPENING ,BUFFING,AND ADJUSTMENT IF NECESSARY.FREIGHT	\$4,500.00
		16011568 Total			\$4,500.00	
		OCSD Total			\$4,500.00	
CUTLERY SERVICE - KNIFE AND SCISSOR SHARPENING Total						\$4,500.00
<b>DIAMOND SHARP CUTLERY SERVICE INC Total</b>						<b>\$4,500.00</b>
DISCOUNT TWO-WAY RADIO CORPORATION	MOBILE RADIO MAINTENANCE AND REPAIR SERVICES	OCWR	17010145	REQUEST FOR BIDS - RFB	ISSUED IN ACCORDANCE WITH THE ATTACHED TERMS AND CONDITIONS AND SCOPE OF WORK. REFERENCE REQUISITIONS: 1148527-CENTRAL, 1152539-NORTH, 1152547-SOUTH	\$22,500.00
				REQUEST FOR BIDS - RFB Total		\$22,500.00
		17010145 Total			\$22,500.00	
		OCWR Total			\$22,500.00	
MOBILE RADIO MAINTENANCE AND REPAIR SERVICES Total						\$22,500.00

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Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total	
<b>DISCOUNT TWO-WAY RADIO CORPORATION Total</b>						<b>\$22,500.00</b>	
DLT SOLUTIONS LLC	2 - ACTIVE ADMIN SOFTWARE	OCPW	16011148	ONE (1) QUOTE	MA-080-16011148 <input type="checkbox"/> SEE CONTRACT SUMMARY DOCUMENT ATTACHED KW 1/20/16 REQ # 1142942	\$3,600.00	
				ONE (1) QUOTE Total		\$3,600.00	
		16011148 Total	\$3,600.00				
	OCPW Total					\$3,600.00	
	2 - ACTIVE ADMIN SOFTWARE Total						\$3,600.00
	AUTODESK BUILDING DESIGN SUITE LICENSES & SUBSCRIPTION		OCSD	17010139	REQUEST FOR BIDS - RFB	MA ISSUED FOR THE PURCHASE OF AUTODESK BUILDING DESIGN SUITE LICENSES & SUBSCRIPTIONS <input type="checkbox"/> VENDOR CONTACT: RYAN LOVELESS 703-708-6910 RYAN.LOVELESS@DLT.COM OR SALES@DLT.COM <input type="checkbox"/> DEPT CODING: 100-060-055-9388-2140=\$11,500 PER YEAR.	\$23,600.00
					REQUEST FOR BIDS - RFB Total		\$23,600.00
			17010139 Total	\$23,600.00			
			OCSD Total	\$23,600.00			
	AUTODESK BUILDING DESIGN SUITE LICENSES & SUBSCRIPTION Total						\$23,600.00
CONTRACT TO AUTODESK BUILDING DESIGN SUITE		OCSD	16011757	SOLE SOURCE	VARIOUS COUNTY LOCATIONS <input type="checkbox"/> DIVISIONAL CONTACT AND ACCT CODES: COMMUNICATIONS, GIRISH GOHIL (714) 704-8790, 100-060-055-9388-2140	\$4,500.00	
				SOLE SOURCE Total		\$4,500.00	
		16011757 Total	\$4,500.00				
		OCSD Total	\$4,500.00				
CONTRACT TO AUTODESK BUILDING DESIGN SUITE Total						\$4,500.00	
<b>DLT SOLUTIONS LLC Total</b>						<b>\$31,700.00</b>	
DONNA RUTH MCDERMOTT	STANDARDS AND TRAINING FOR CORRECTIONS (STC)	PROB	17010537	ONE (1) QUOTE		\$19,750.00	
				ONE (1) QUOTE Total		\$19,750.00	
		17010537 Total	\$19,750.00				
		PROB Total	\$19,750.00				
STANDARDS AND TRAINING FOR CORRECTIONS (STC) Total						\$19,750.00	
<b>DONNA RUTH MCDERMOTT Total</b>						<b>\$19,750.00</b>	
DONOVAN DISTRIBUTION	UNINTERRUPTIBLE POWER SUPPLY MAINTENANCE AND REPAIR SERVICES	OCWR	17010356	REQUEST FOR BIDS - RFB	ISSUED IN ACCORDANCE WITH THE ATTACHED TERMS AND CONDITIONS <input type="checkbox"/> RX# 1166754 INFORMATION TECHNOLOGY	\$4,850.00	
				REQUEST FOR BIDS - RFB Total		\$4,850.00	
		17010356 Total	\$4,850.00				
		OCWR Total	\$4,850.00				
UNINTERRUPTIBLE POWER SUPPLY MAINTENANCE AND REPAIR SERVICES Total						\$4,850.00	
<b>DONOVAN DISTRIBUTION Total</b>						<b>\$4,850.00</b>	

**Contracts \$25,000 and Under - MAs (Annuals)**  
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Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total
DS SERVICES OF AMERICA INC	RENTAL AND MAINTENANCE	OCSD	16012414	ONE (1) QUOTE	RENTAL AND MAINTENANCE OF REVERSE OSMOSIS SYSTEM.	\$10,000.00
				ONE (1) QUOTE Total		\$10,000.00
				16012414 Total		\$10,000.00
		OCSD Total		\$10,000.00		
<b>RENTAL AND MAINTENANCE Total</b>						<b>\$10,000.00</b>
<b>DS SERVICES OF AMERICA INC Total</b>						<b>\$10,000.00</b>
EMPLOYMENT DEVELOPMENT DEPT	EDD RELEASE OF CONFIDENTIAL INFORMATION	PROB	17010003	UNILATERAL AGREEMENT		\$3,912.00
				UNILATERAL AGREEMENT Total		\$3,912.00
		17010003 Total		\$3,912.00		
EDD RELEASE OF CONFIDENTIAL INFORMATION Total		PROB Total		\$3,912.00		
<b>EMPLOYMENT DEVELOPMENT DEPT Total</b>						<b>\$3,912.00</b>
ENETCENTRIC	SWIMMING/WADING POOL MAINTENANCE SERVICES 2/5	SSA	16011852	REQUEST FOR BIDS - RFB	FOR SSA USE ONLY: REQ# 1163903.	\$7,780.00
				REQUEST FOR BIDS - RFB Total		\$7,780.00
				16011852 Total		\$7,780.00
		SSA Total		\$7,780.00		
<b>SWIMMING/WADING POOL MAINTENANCE SERVICES 2/5 Total</b>						<b>\$7,780.00</b>
<b>ENETCENTRIC Total</b>						<b>\$7,780.00</b>
ESI ACQUISITION INC	WEBEOC AND DOUBLE-TAKE MAINTENANCE AND SUPPORT BUNDLES	OCSD	17010022	REQUEST FOR BIDS - RFB	VENDOR CONTACT: KENT CAWLEY (512) 639-2832; <input type="checkbox"/> <input type="checkbox"/> DIVISIONAL CONTACT AND ACCOUNT CODES: HOMELAND/MICHELLE ANDERSON (714) 647-1877, LUIS RAMIREZ (714)647-1875. <input type="checkbox"/> 2013-2014 CODE: 100-060-060-1444-1941-1088-SHNNNGRS; <input type="checkbox"/> 2014-2015 CODE: 100-060-060-1444-1941-1090-S	\$15,852.10
				REQUEST FOR BIDS - RFB Total		\$15,852.10
				17010022 Total		\$15,852.10
		OCSD Total		\$15,852.10		
<b>WEBEOC AND DOUBLE-TAKE MAINTENANCE AND SUPPORT BUNDLES Total</b>						<b>\$15,852.10</b>
<b>ESI ACQUISITION INC Total</b>						<b>\$15,852.10</b>
EVOLUTION LANDSCAPING INC	042 - LANDSCAPE MAINTENANCE AND SERVICES	OCPW	16012411	ONE (1) QUOTE	LANDSCAPE MAINTENANCE AND SERVICES TO BE PROVIDED IN ACCORNDANCE WITH THE TERMS AND CONDITIONS STATED ON MA-080-16012411 <input type="checkbox"/> <input type="checkbox"/> ****SEE CONTRACT SUMMARY FOR DETAILS**** <input type="checkbox"/> <input type="checkbox"/> CL. 6/28/16 RQL. 042-16015388	\$22,000.00
				ONE (1) QUOTE Total		\$22,000.00
				16012411 Total		\$22,000.00
		OCPW Total		\$22,000.00		
<b>042 - LANDSCAPE MAINTENANCE AND SERVICES Total</b>						<b>\$22,000.00</b>
<b>EVOLUTION LANDSCAPING INC Total</b>						<b>\$22,000.00</b>
EXCEL DOOR & GATE COMPANY INC	FIRE DOOR TESTING AND CERTIFICATION SERVICES	JWA	16011756	REQUEST FOR BIDS - RFB	REQ #24189	\$2,190.00
				REQUEST FOR BIDS - RFB Total		\$2,190.00
		16011756 Total		\$2,190.00		
JWA Total		\$2,190.00				

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Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total
EXCEL DOOR & GATE COMPANY INC	FIRE DOOR TESTING AND CERTIFICATION SERVICES Total					\$2,190.00
<b>EXCEL DOOR &amp; GATE COMPANY INC Total</b>						<b>\$2,190.00</b>
FEDERAL EXPRESS CORPORATION	SMALL PARCEL DELIVERY SERVICES	DA	17010237	COOP - WSCA	Contract for FedEx Small Parcel Delivery Services, per California Participating Addendum WSCA Master Service Agreement #7-11-99-10. <input type="checkbox"/> <input type="checkbox"/> Account Numbers and Locations: <input type="checkbox"/> 3064-7614-9 Central Justice Center - 700 Civic Center Drive West, Santa Ana, CA (CJC) <input type="checkbox"/>	\$15,000.00
				COOP - WSCA Total		\$15,000.00
				17010237 Total		\$15,000.00
		DA Total				\$15,000.00
	SMALL PARCEL DELIVERY SERVICES Total					\$15,000.00
<b>FEDERAL EXPRESS CORPORATION Total</b>						<b>\$15,000.00</b>
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SOFTWARE SERVICE AND SUPPORT	OCSD	16011879	SOLE SOURCE	DESTINY LIBRARY MANAGER <input type="checkbox"/> <input type="checkbox"/> DIVISIONAL CONTACT AND ACCT CODE: <input type="checkbox"/> INMATE SERVICES/CHRISTINA CHAVEZ (714) 939-4836, 144-060-144-7144-1340-IW05	\$550.00
				SOLE SOURCE Total		\$550.00
				16011879 Total		\$550.00
		OCSD Total				\$550.00
	FOLLETT SOFTWARE SERVICE AND SUPPORT Total					\$550.00
<b>FOLLETT SCHOOL SOLUTIONS INC Total</b>						<b>\$550.00</b>
FORMTRAN INC	TELEFORM AND GOSCAN SOFTWARE MAINTENANCE AND SUPPORT	HCA	17010150	SOLE SOURCE	THIS MASTER AGREEMENT (MA) IS ISSUED PER CONTRACT NO. MA-042-17010150 WHICH IS HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> YEAR 1 - EFFECTIVE DATES 8/1/2016-7/31/2017 <input type="checkbox"/> <input type="checkbox"/> RQL-042-16017003; G.HORTON 7/29/2016.	\$9,609.00
				SOLE SOURCE Total		\$9,609.00
				17010150 Total		\$9,609.00
		HCA Total				\$9,609.00
	TELEFORM AND GOSCAN SOFTWARE MAINTENANCE AND SUPPORT Total					\$9,609.00
<b>FORMTRAN INC Total</b>						<b>\$9,609.00</b>
FRANK SORTINO	INSTALLATION, REPAIR & MAINT. OF COMMUNICATION EQUIPMENT	OCSD	17010131	ONE (1) QUOTE	CONTRACT FOR INSTALLATION, REPAIR, AND MAINTENANCE OF COMMUNICATION EQUIPMENT. <input type="checkbox"/> <input type="checkbox"/> VENDOR CONTACT: FRANK SORTINO PH: (949) 583-1456; EMAIL: SSCOMM@COX.NET, FX: (949) 380-4064 <input type="checkbox"/> <input type="checkbox"/> DIVISION CONTACT: STEPHANIE JONES (949) 361-8229 <input type="checkbox"/> ACCOUNTING CODING: 100-060	\$15,000.00
				ONE (1) QUOTE Total		\$15,000.00
				17010131 Total		\$15,000.00
		OCSD Total				\$15,000.00

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Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total
FRANK SORTINO	INSTALLATION, REPAIR & MAINT. OF COMMUNICATION EQUIPMENT Total					\$15,000.00
<b>FRANK SORTINO Total</b>						<b>\$15,000.00</b>
FRONTIER CALIFORNIA INC	INTERNET SERVI RQL16017092 7 RQL16015332 RX1182369 RX1181862	HCA	16012457	ONE (1) QUOTE	MA-042-16012457 IS HEREBY ISSUED AS A CONVENIENCE MASTER AGREEMENT FOR PAYMENT PURPOSES ONLY. NO TERMS AND CONDITIONS ARE APPLICABLE. SIGNATURE IS NOT REQUIRED. THIS IS FOR INTERNET SERVICES. <input type="checkbox"/> PAYMENT TERMS: NET THIRTY (30) DAYS AFTER RECEIPT OF AN A	\$7,300.00
				ONE (1) QUOTE Total		\$7,300.00
				16012457 Total		\$7,300.00
				HCA Total		\$7,300.00
INTERNET SERVI RQL16017092 7 RQL16015332 RX1182369 RX1181862 Total						\$7,300.00
<b>FRONTIER CALIFORNIA INC Total</b>						<b>\$7,300.00</b>
GENCORE CANDEO LTD	GENGET, GW3 NETVISTA & DATA WAREHOUSE MAINTENANCE	OCSD	16011141	SOLE SOURCE	VENDOR CONTACT: JIM NIPP (903) 787-7411 <input type="checkbox"/> MANDY.JENTES@GENESISWORLD.COM <input type="checkbox"/> DIVISIONAL CONTACT & ACCT CODE: COMMUNICATIONS/ANTONIO LOPEZ (714) 704-7954, 15L-060-15L-9364-1340	\$10,000.00
				SOLE SOURCE Total		\$10,000.00
				16011141 Total		\$10,000.00
				OCSD Total		\$10,000.00
GENGET, GW3 NETVISTA & DATA WAREHOUSE MAINTENANCE Total						\$10,000.00
<b>GENCORE CANDEO LTD Total</b>						<b>\$10,000.00</b>
GEOSPATIAL TECHNOLOGIES INC	CRIMEMAP SOFTWARE MAINTENANCE AND SUPPORT	OCSD	16011875	REQUEST FOR BIDS - RFB	VENDOR CONTACT: WILBUR HU, WILBURHU@GEOSPATIALTECH.COM OR GRACE CHOU; PH: 714-861-7033; EMAIL: GACCT@GEOSPATIALTECH.COM <input type="checkbox"/> DIVISIONAL CONTACT AND ACCT CODE: SSD/IT-MELISSA SALDANA (714) 834-6422, 100-060-060-9424-1340	\$9,600.00
				REQUEST FOR BIDS - RFB Total		\$9,600.00
				16011875 Total		\$9,600.00
				OCSD Total		\$9,600.00
CRIMEMAP SOFTWARE MAINTENANCE AND SUPPORT Total						\$9,600.00
<b>GEOSPATIAL TECHNOLOGIES INC Total</b>						<b>\$9,600.00</b>
GOFORTH & MARTI OFFICE	GM BUSINESS	TTC	16012315	COOP - COUNTY	REF: MA-017-16011903 PR#264 Subordinate Agreement with Goforth & Marti Office DBA G-M Business Interiors for free-standing furniture and installation services commencing June 17, 2016 and continue through and including July 31, 2020. The total of this S	\$8,000.00

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GOFORTH & MARTI OFFICE	GM BUSINESS	TTC	16012315	COOP - COUNTY Total		\$8,000.00
			16012315 Total			\$8,000.00
		TTC Total				\$8,000.00
GM BUSINESS Total						\$8,000.00
<b>GOFORTH &amp; MARTI OFFICE Total</b>						<b>\$8,000.00</b>
GOLDEN STAR TECHNOLOGY INC	RQL-042-16014636 DOUBLE TAKE SOFTWARE MAINTENANCE	HCA	16011905	REQUEST FOR BIDS - RFB	THIS MASTER AGREEMENT (MA) IS BEING ISSUED PER CONTRACT # MA-042-16011905 WHICH IS HEREBY ATTACHED. <input type="checkbox"/>	
				REQUEST FOR BIDS - RFB Total	PAYMENT TERM IS PAYABLE ANNUALLY IN ADVANCE FOR THE FULL AMOUNT. <input type="checkbox"/>	\$10,397.00
				16011905 Total	HCA USE ONLY: <input type="checkbox"/> RQL-042-16014636/RTABANGIN <input type="checkbox"/>	\$10,397.00
		HCA Total		\$10,397.00		
		RQL-042-16014636 DOUBLE TAKE SOFTWARE MAINTENANCE Total				
<b>GOLDEN STAR TECHNOLOGY INC Total</b>						<b>\$10,397.00</b>
GOLDEN TOUCH CLEANING INC	OCPL - JANITORIAL SERVICE AT COSTA MESA DONALD DUNGAN -Y1/5	OCCR	17010085	REQUEST FOR BIDS - RFB	1ST CONTRACT PERIOD OF 5, EFFECTIVE DATES: 8/1/16 - 7/31/17. NTE \$10,164.00 <input type="checkbox"/>	
				REQUEST FOR BIDS - RFB Total	JANITORIAL SERVICE AT COSTA MESA DONALD DUNGAN LIBRARY IN ACCORDANCE WITH AGREEMENT MA-012-17010085 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFER	\$10,164.00
				17010085 Total		\$10,164.00
	OCCR Total		\$10,164.00			
	OCPL - JANITORIAL SERVICE AT COSTA MESA DONALD DUNGAN -Y1/5 Total					
GOLDEN TOUCH CLEANING INC	OCPL - JANITORIAL SERVICE AT DANA POINT LIBRARY Y1/5	OCCR	16012182	REQUEST FOR BIDS - RFB	1ST CONTRACT PERIOD OF 5, EFFECTIVE DATES: 7/1/16 - 6/30/17. NTE \$17,380.00 <input type="checkbox"/>	
				REQUEST FOR BIDS - RFB Total	JANITORIAL SERVICE AT DANA POINT LIBRARY PER THE TERMS AND CONDITIONS OF AGREEMENT MA-012-16012182 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	\$17,380.00
				16012182 Total	----FOR OCCR RE	\$17,380.00
OCCR Total		\$17,380.00				
OCPL - JANITORIAL SERVICE AT DANA POINT LIBRARY Y1/5 Total						\$17,380.00

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Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total
GOLDEN TOUCH CLEANING INC	OCPL- INTERIM JANITORIAL CONTRACT FOR IRVINE	OCCR	16012396	ONE (1) QUOTE	INTERIM CONTRACT PERIOD, EFFECTIVE DATES: 7/1/16-6/30/17 NTE \$16,200.00 -----FOR OCCR REFERENCE ONLY: RX#1153599	\$16,200.00
				ONE (1) QUOTE Total		\$16,200.00
				16012396 Total		\$16,200.00
		OCCR Total		\$16,200.00		
<b>GOLDEN TOUCH CLEANING INC Total</b>						<b>\$16,200.00</b>
GOVCONNECTION INC	2 - INFRASTRUXURE MAINT AND SUPPORT	OCPW	16011123	ONE (1) QUOTE	MA-080-16011123 SEE CONTRACT SUMMARY DOCUMENT ATTACHED KW 12/4/15 REQ# 1142944	\$2,061.00
				ONE (1) QUOTE Total		\$2,061.00
				16011123 Total		\$2,061.00
		OCPW Total		\$2,061.00		
<b>GOVCONNECTION INC Total</b>						<b>\$2,061.00</b>
GREENTECH LANDSCAPE INC	LANDSCAPE MAINTENANCE SERVICES	OCSD	16011759	REQUEST FOR BIDS - RFB	FOR ACCOUNTING PURPOSES: 100-060-060-9484-1400 \$8,600/YEAR \$17,200/ 2 YEARS	\$17,200.00
				REQUEST FOR BIDS - RFB Total		\$17,200.00
				16011759 Total		\$17,200.00
		OCSD Total		\$17,200.00		
<b>GREENTECH LANDSCAPE INC Total</b>						<b>\$17,200.00</b>
GUADALUPE MEDINA	OCPL-INTERIM JANITORIAL AT RSM BRANCH	OCCR	16012421	ONE (1) QUOTE	THIS MA REPLACES CT-012-16011261 OCPL-ONE YEAR INTERIM CONTRACT FOR JANITORIAL SERVICES AT RANCHO SANTA MARGURITA LIBRARY IN ACCORDANCE WITH AGREEMENT NUMBER CT-012-16011261 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENC	\$14,280.00
				ONE (1) QUOTE Total		\$14,280.00
				16012421 Total		\$14,280.00
		OCCR Total		\$14,280.00		
<b>GUADALUPE MEDINA Total</b>						<b>\$14,280.00</b>
HABITAT RESTORATION SCIENCES	NATIVE PLANT MARKING & BRUSH CLEANING	OCSD	16011682	REQUEST FOR BIDS - RFB	FOR ACCOUNTING PURPOSES: 100-060-060-9484-1400	\$20,000.00
				REQUEST FOR BIDS - RFB Total		\$20,000.00
				16011682 Total		\$20,000.00
		OCSD Total		\$20,000.00		
<b>HABITAT RESTORATION SCIENCES Total</b>						<b>\$20,000.00</b>

**Contracts \$25,000 and Under - MAs (Annuals)**  
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Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total
HANNAH INDUSTRIES	MAINTENANCE OF ULTRA PURE LABORATORY WATER SYSTEM	OCSD	16011443	REQUEST FOR BIDS - RFB	CONTRACT IS FOR SERVICE AND PREVENTIVE MAINTENANCE OF ULTRA PURE DEIONIZED WATER SYSTEM. <input type="checkbox"/> VENDOR CONTACT: ROY E. HALL, PH: 714-648-2488 EXT. 13, EMAIL: HALL@SCH20.COM <input type="checkbox"/> CRISTINA HALL, EMAIL: CLHALL@SCH20.COM <input type="checkbox"/> FOR ACCOUNTING PURPOSES: 100-060-060-54	\$6,900.00
				REQUEST FOR BIDS - RFB Total		\$6,900.00
				16011443 Total		\$6,900.00
	OCSD Total					\$6,900.00
	MAINTENANCE OF ULTRA PURE LABORATORY WATER SYSTEM Total					\$6,900.00
	WATER SOFTENER FOR BRINE TANK AT OCFC 3/5	SSA	16012074	ONE (1) QUOTE	FOR SSA USE ONLY: REQ# 173348	\$2,000.00
				ONE (1) QUOTE Total		\$2,000.00
16012074 Total					\$2,000.00	
SSA Total					\$2,000.00	
WATER SOFTENER FOR BRINE TANK AT OCFC 3/5 Total					\$2,000.00	
<b>HANNAH INDUSTRIES Total</b>						<b>\$8,900.00</b>
HARRIS MACKESSY & BRENNAN INC	RIGHTFAX SOFTWARE AND HARDWARE MAINTENANCE & SUPPORT	CEO	16011853	TWO (2) QUOTES	Contractor shall provide services in accordance with Contract # MA-017-16011853 attached hereto and incorporated herein by reference. <input type="checkbox"/> <input type="checkbox"/> Payment Terms: Annually in advance <input type="checkbox"/> For County use: Req #1155583 <input type="checkbox"/>	\$13,447.12
				TWO (2) QUOTES Total		\$13,447.12
				16011853 Total		\$13,447.12
	CEO Total					\$13,447.12
RIGHTFAX SOFTWARE AND HARDWARE MAINTENANCE & SUPPORT Total					\$13,447.12	
<b>HARRIS MACKESSY &amp; BRENNAN INC Total</b>						<b>\$13,447.12</b>
HEWLETT PACKARD ENTERPRISE COMPANY	HP ANNUAL MAINTENANCE SUPPORT	PROB	17010056	COOP - RCA	PRICING, TERMS AND CONDITIONS PER RCA MA-017-16010733. ANNUAL TOTAL AMOUNT TO BE PAID IN ADVANCE.	\$4,203.20
				COOP - RCA Total		\$4,203.20
				17010056 Total		\$4,203.20
	PROB Total					\$4,203.20
HP ANNUAL MAINTENANCE SUPPORT Total					\$4,203.20	
<b>HEWLETT PACKARD ENTERPRISE COMPANY Total</b>						<b>\$4,203.20</b>
HI DEFINITION MAINTENANCE	CARPET AND UPHOLSTERED FURNITURE CLEANING SERVICES	CSS	16011112	REQUEST FOR BIDS - RFB	AMENDMENT NO. 6 ISSUED TO RENEW CONTRACT AS MA-027-16011112 FOR AN ADDITIONAL ONE YEAR TERM, COMMENCING ON 04/01/16 THROUGH AND INCLUDING 03/31/17, WITH A MONETARY LIMIT OF \$7,000. RX:135-16-7460 perez.araceli <input type="checkbox"/> *****MOD 4*****	\$7,000.00
				REQUEST FOR BIDS - RFB Total		\$7,000.00
				16011112 Total		\$7,000.00

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Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total
HI DEFINITION MAINTENANCE	CARPET AND UPHOLSTERED FURNITURE CLEANING	CSS Total				\$7,000.00
	CARPET AND UPHOLSTERED FURNITURE CLEANING SERVICES Total					\$7,000.00
<b>HI DEFINITION MAINTENANCE Total</b>						<b>\$7,000.00</b>
HOWROYD WRIGHT EMPLOYMENT AGEN	OCIT - TEMP HELP SERVICES/JONNY ACRCOS	CEO	16012352	COOP - RCA	RCA MA-017-16010879 RX 1185117	\$5,500.00
				COOP - RCA Total		\$5,500.00
			16012352 Total			\$5,500.00
		CEO Total				\$5,500.00
	OCIT - TEMP HELP SERVICES/JONNY ACRCOS Total					\$5,500.00
<b>HOWROYD WRIGHT EMPLOYMENT AGEN Total</b>						<b>\$5,500.00</b>
INDUSTRIAL HEARING & PULMONARY MANAGEME	AUDIOMETRIC TESTING SERVICES	OCS D	16011821	ONE (1) QUOTE	CONTRACT FOR AUDIOMETRIC TESTING SERVICES. VENDOR CONTACT: ANTONIO @ (909) 982-0579 DIVISION CONTACT AND ACCOUNTING CODE: LEONOR LOPEZ (714) 538-2233; 100-060-060-5462-1900.	\$1,700.00
				ONE (1) QUOTE Total		\$1,700.00
			16011821 Total			\$1,700.00
		OCS D Total				\$1,700.00
	AUDIOMETRIC TESTING SERVICES Total					\$1,700.00
<b>INDUSTRIAL HEARING &amp; PULMONARY MANAGEMENT Total</b>						<b>\$1,700.00</b>
INDUSTRIAL WASTE UTILIZATION INC	HAZARDOUS WASTE DISPOSAL SERVICES	HCA	17010136	ONE (1) QUOTE	THIS MASTER AGREEMENT (MA) IS HEREBY ISSUED PER TERMS AND CONDITIONS OF THE CONTRACT NO. MA-042-17010136 FOR HAZARDOUS WASTE DISPOSAL SERVICES RQL-16016508 A.DIAZ 7.27.16	\$8,000.00
				ONE (1) QUOTE Total		\$8,000.00
			17010136 Total			\$8,000.00
		HCA Total				\$8,000.00
	HAZARDOUS WASTE DISPOSAL SERVICES Total					\$8,000.00
<b>INDUSTRIAL WASTE UTILIZATION INC Total</b>						<b>\$8,000.00</b>
INTERNATIONAL BUSINESS MACHINE	ANNUAL SOFTWARE SUPPORT FOR ANALYST'S NOTEBOOKS.	DA	16012387	ONE (1) QUOTE	Internal County Information: Contract for Annual Software Support for Analyst's Notebooks; effective for one (1) year term. MA Estimated Cumulative Total: 07/01/2016 - 06/30/2017 \$3,932.94 - RX 4029136 Encumbrance Information: 07/01/2016 - 06/30	\$3,932.94
				ONE (1) QUOTE Total		\$3,932.94
			16012387 Total			\$3,932.94
		DA Total				\$3,932.94
	ANNUAL SOFTWARE SUPPORT FOR ANALYST'S NOTEBOOKS. Total					\$3,932.94

**Contracts \$25,000 and Under - MAs (Annuals)**  
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Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total	
INTERNATIONAL BUSINESS MACHINE	SOFTWAREXCEL SUBSCRIPTION & SUPPORT	CEO	16012221	ONE (1) QUOTE	Contractor shall provide SoftwareXcel per attached contract documents identified below: a. IBM Schedule for ServiceElite; b. IBM Master Services Attachment for ServiceElite; c. IBM Statement of Work for ServiceElite; and d. IBM Customer Agreement <input type="checkbox"/>	\$11,280.00	
				ONE (1) QUOTE Total		\$11,280.00	
				16012221 Total		\$11,280.00	
	CEO Total						\$11,280.00
	SOFTWAREXCEL SUBSCRIPTION & SUPPORT Total						\$11,280.00
	SSPS SOFTWARE SUBSCRIPTION & SUPPORT	PROB	16012365	ONE (1) QUOTE	PAYABLE IN ADVANCE	\$20,956.22	
				ONE (1) QUOTE Total		\$20,956.22	
				16012365 Total		\$20,956.22	
				PROB Total		\$20,956.22	
	SSPS SOFTWARE SUBSCRIPTION & SUPPORT Total						\$20,956.22
<b>INTERNATIONAL BUSINESS MACHINE Total</b>						<b>\$36,169.16</b>	
KML ENTERPRISES CAREER DEVELOPMENT LLC	COMPUTER RELATED TECHNICAL TRAINING	ROV	17010286	COOP - RCA	THIS MASTER AGREEMENT (MA) IS ISSUED PER PRICING AND TERMS AND CONDITIONS OF MASTER AGREEMENT NO. MA-017-13011008. <input type="checkbox"/> VENDOR INVOICE MUST REFERENCE CONTRACT NUMBER MA-031-17010286 <input type="checkbox"/>	\$15,000.00	
				COOP - RCA Total		\$15,000.00	
				17010286 Total		\$15,000.00	
	ROV Total						\$15,000.00
	COMPUTER RELATED TECHNICAL TRAINING Total						\$15,000.00
	OCCR-COMPUTER RELATED TECHNICAL TRAINING SERVICES	OCCR	16012082	COOP - RCA	THIS IS A SUBORDINATE CONTRACT TO RCA MA-017-13011008. USAGE OF THIS CONTRACT WILL BE ON AS NEEDED BASIS. <input type="checkbox"/> AUDITOR CONTROLLER AUTHORIZED TO PAY IN ADVANCE UPON RECEIPT OF APPROVED INVOICE(S). <input type="checkbox"/> FOR OCCR REFERENCE ONLY: **RX 1159908; MA-012-16012082 FO	\$11,250.00	
				COOP - RCA Total		\$11,250.00	
				16012082 Total		\$11,250.00	
				OCCR Total		\$11,250.00	
	OCCR-COMPUTER RELATED TECHNICAL TRAINING SERVICES Total						\$11,250.00
R16-193 COMPUTER RELATED TECH. TRAINING	CR	16011842	COOP - RCA	ISSUED PER TERMS AND CONDITIONS PER REGIONAL COOPERATIVE AGREEMENT NUMBER MA-017-13011008.	\$20,000.00		
			COOP - RCA Total		\$20,000.00		
			16011842 Total		\$20,000.00		
CR Total						\$20,000.00	

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Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total
KML ENTERPRISES CAREER DEVELOPMENT LLC	R16-193 COMPUTER RELATED TECH. TRAINING Total					\$20,000.00
<b>KML ENTERPRISES CAREER DEVELOPMENT LLC Total</b>						<b>\$46,250.00</b>
KNL SUPPORT SERVICES	PROFESSIONAL SERVICES, PS-138	CFOFOC	17010444	ONE (1) QUOTE		\$20,000.00
				ONE (1) QUOTE Total		\$20,000.00
				17010444 Total		\$20,000.00
				CFOFOC Total		\$20,000.00
PROFESSIONAL SERVICES, PS-138 Total						\$20,000.00
<b>KNL SUPPORT SERVICES Total</b>						<b>\$20,000.00</b>
KODAK ALARIS INC	ANNUAL MAINTENANCE SERVICES	AC	16011367	ONE (1) QUOTE	THREE YEAR CONTRACT FOR MAINTENANCE SERVICES FOR TTC STANDARD SERVICES FOR PLASMON OPTICAL JUKEBOX G164 LIB WITH 4 DRIVES PER THE TERMS AND CONDITIONS OF MA-003-16011367. <input type="checkbox"/>	\$16,515.00
				ONE (1) QUOTE Total	<input type="checkbox"/> PRICE PER CONTRACTOR QUOTE 216NQ6507 <input type="checkbox"/>	\$16,515.00
				16011367 Total	<input type="checkbox"/> RQL-003-16013784 <input type="checkbox"/>	\$16,515.00
				AC Total		\$16,515.00
ANNUAL MAINTENANCE SERVICES Total						\$16,515.00
<b>KODAK ALARIS INC Total</b>						<b>\$16,515.00</b>
LA HABRA RELOCATIONS INC	COORDINATOR DROP-OFF, JUNE 2016	ROV	16012274	ONE (1) QUOTE	MOVING SERVICES TO TRANSPORT ELECTION EQUIPMENT AND SUPPLIES TO AND FROM THE REGISTRAR OF VOTERS AND COORDINATOR DROP-OFF SITES. TERMS AND CONDCTIONS PER ATTACHED CONTRACT. <input type="checkbox"/>	\$6,000.00
				ONE (1) QUOTE Total	<input type="checkbox"/> ROVER #16224	\$6,000.00
				16012274 Total		\$6,000.00
				ROV Total		\$6,000.00
COORDINATOR DROP-OFF, JUNE 2016 Total						\$6,000.00
<b>LA HABRA RELOCATIONS INC Total</b>						<b>\$6,000.00</b>
LAURA MASSENA	TECHNICAL ASSISTANCE, C-346	CFOFOC	17010504	REQUEST FOR PROPOSALS - RFP		\$10,000.00
				REQUEST FOR PROPOSALS - RFP Total		\$10,000.00
				17010504 Total		\$10,000.00
				CFOFOC Total		\$10,000.00
TECHNICAL ASSISTANCE, C-346 Total						\$10,000.00
<b>LAURA MASSENA Total</b>						<b>\$10,000.00</b>
LEICA GEOSYSTEMS INC	EXTENDED WARRANTY FOR LEICA 3D SCANNER	OCSD	16011446	ONE (1) QUOTE	EXTENDED WARRANTY FOR LEICA 3D SCANNER <input type="checkbox"/> <input type="checkbox"/> VENDOR CONTACT: JOSIE NAVARRO, PH: 925 790 2374; EMAIL: JOSIE.NAVARRO@LEICAUS.COM <input type="checkbox"/> <input type="checkbox"/> GRANT FUND: <input type="checkbox"/> 1ST YEAR OF SERVICE TO BE PAID AGAINST GRANT FUND SHNNNGRP, <input type="checkbox"/> 2ND YEAR OF SERVICE TO BE PAID AGAINST GRANT FUND SH	\$7,431.76

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Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total
LEICA GEOSYSTEMS INC	EXTENDED WARRANTY FOR LEICA 3D SCANNER	OCSD	16011446	ONE (1) QUOTE Total		\$7,431.76
			16011446 Total			\$7,431.76
	OCSD Total			\$7,431.76		
	EXTENDED WARRANTY FOR LEICA 3D SCANNER Total			\$7,431.76		
<b>LEICA GEOSYSTEMS INC Total</b>						<b>\$7,431.76</b>
LIEBERT CASSIDY & WHITMORE	2016 EMPLOYMENT RELATIONS CONSORTIUM MEMBERSHIP	PD	16012336	ONE (1) QUOTE	This is to purchase membership into Liebert Cassidy Whitmore's Employee Relations Consortium for the Public Defender's Office. Please see attached contract. PAYMENT IN ADVANCE.	\$1,081.66
			16012336 Total		ONE (1) QUOTE Total	\$1,081.66
	PD Total			\$1,081.66		
	2016 EMPLOYMENT RELATIONS CONSORTIUM MEMBERSHIP Total			\$1,081.66		
<b>LIEBERT CASSIDY &amp; WHITMORE Total</b>						<b>\$1,081.66</b>
LIFELOCK INC	HRS - CREDIT MONITORING SERVICES	CEO	17010472	ONE (1) QUOTE	RX 1184956 <input type="checkbox"/> <input type="checkbox"/> CEO/IT CEO/HRS	\$13,186.50
			17010472 Total		ONE (1) QUOTE Total	\$13,186.50
	CEO Total			\$13,186.50		
	HRS - CREDIT MONITORING SERVICES Total			\$13,186.50		
<b>LIFELOCK INC Total</b>						<b>\$13,186.50</b>
MARIA E GONZALEZ	OCPL-JANITORIAL AT IRVINE KATIE WHEELER LIBRARY Y1/5	OCCR	16012269	REQUEST FOR BIDS - RFB	1ST CONTRACT PERIOD, EFFECTIVE DATES: 7/1/16 TO 6/30/17. NTE \$11,832.00. <input type="checkbox"/> -----FOR OCCR REFERENCE ONLY: RX# 1167237	\$11,832.00
			16012269 Total		REQUEST FOR BIDS - RFB Total	\$11,832.00
	OCCR Total			\$11,832.00		
	OCPL-JANITORIAL AT IRVINE KATIE WHEELER LIBRARY Y1/5 Total			\$11,832.00		
<b>MARIA E GONZALEZ Total</b>						<b>\$11,832.00</b>
MARIPOSA LANDSCAPES INC	LANDSCAPE MAINTENANCE SERVICES	OCSD	16011684	REQUEST FOR BIDS - RFB	FOR ACCOUNTING PURPOSES <input type="checkbox"/> 100-060-060-9484-1400	\$15,000.00
			16011684 Total		REQUEST FOR BIDS - RFB Total	\$15,000.00
	OCSD Total			\$15,000.00		
	LANDSCAPE MAINTENANCE SERVICES Total			\$15,000.00		
<b>MARIPOSA LANDSCAPES INC Total</b>						<b>\$15,000.00</b>
MARK J THOMPSON	PREVENTATIVE MAINTENANCE & REPAIR FOR INSERTER MACHINE (1/5)	SSA	16012191	REQUEST FOR BIDS - RFB	FOR SSA USE ONLY: REQ. # 299926	\$5,200.00
			16012191 Total		REQUEST FOR BIDS - RFB Total	\$5,200.00
	SSA Total			\$5,200.00		
	PREVENTATIVE MAINTENANCE & REPAIR FOR INSERTER MACHINE (1/5) Total			\$5,200.00		
<b>MARK J THOMPSON Total</b>						<b>\$5,200.00</b>
MELTWATER NEWS US INC	MEDIA MONITORING	JWA	16012341	ONE (1) QUOTE	REQ 24421 GD <input type="checkbox"/> ***** <input type="checkbox"/> VERSION 2 <input type="checkbox"/> CONTRACT TERM IS JULY 1, 2016 - JUNE 30, 2017	\$10,000.00

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Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total	
MELTWATER NEWS US INC	MEDIA MONITORING	JWA	16012341	ONE (1) QUOTE Total		\$10,000.00	
				16012341 Total		\$10,000.00	
		JWA Total				\$10,000.00	
MEDIA MONITORING Total						\$10,000.00	
<b>MELTWATER NEWS US INC Total</b>						<b>\$10,000.00</b>	
MESA ENERGY SYSTEMS INC	INTERIM TRANE CHILLER MAINTENANCE CONTRACT	OCPW	16012139	ONE (1) QUOTE	**** SEE ATTACHED CONTRACT SUMMARY **** <input type="checkbox"/> RA 5/2/16 RX 1164652	\$24,999.00	
					ONE (1) QUOTE Total	\$24,999.00	
				16012139 Total	\$24,999.00		
		OCPW Total		\$24,999.00			
INTERIM TRANE CHILLER MAINTENANCE CONTRACT Total						\$24,999.00	
<b>MESA ENERGY SYSTEMS INC Total</b>						<b>\$24,999.00</b>	
MGT OF AMERICA INC	FEE STUDIES CONSULTANT SERVICES	AC	16012325	ONE (1) QUOTE	CONTRACT FOR FEE STUDIES CONSULTANT SERVICES. SERVICES SHALL BE PROVIDED HEREIN AND WITHIN THE TERMS AND CONDITIONS OF THIS CONTRACT NUMBER MA-003-16012325. PAYMENT SHALL BE MADE UPON SUBMISSION OF INVOICE.. INVOICES MUST REFERENCE THIS CONTRACT NUMBER	\$24,999.00	
					ONE (1) QUOTE Total	\$24,999.00	
				16012325 Total	\$24,999.00		
		AC Total		\$24,999.00			
FEE STUDIES CONSULTANT SERVICES Total						\$24,999.00	
<b>MGT OF AMERICA INC Total</b>						<b>\$24,999.00</b>	
MJM TELECOM CORP	PREVENTATIVE MAINTENANCE & REPAIR OF LANDFILL CAMERA SYSTEM	OCWR	16011778	REQUEST FOR BIDS - RFB	MASTER AGREEMENT MONETARY LIMITS: 1ST YR FROM:4/1/15 TO 3/31/17 \$16,000; REQ #1156053	\$16,000.00	
					REQUEST FOR BIDS - RFB Total	\$16,000.00	
				16011778 Total	\$16,000.00		
		OCWR Total		\$16,000.00			
PREVENTATIVE MAINTENANCE & REPAIR OF LANDFILL CAMERA SYSTEM Total						\$16,000.00	
<b>MJM TELECOM CORP Total</b>						<b>\$16,000.00</b>	
MOVER SERVICES INC	JUNE 2016 COLLECTION CENTERS, 16 TRUCKS	ROV	16012187	ONE (1) QUOTE	MOVING SERVICES TO TRANSPORT ELECTION EQUIPMENT AND SUPPLIES TO AND FROM THE ROV TALLY CENTER AND COLLECTION CENTERS FOR THE JUNE 2016 PRIMARY ELECTION. TERMS AND CONDITIONS PER ATTACHED CONTRACT.	\$16,000.00	
					ONE (1) QUOTE Total	\$16,000.00	
			16012187 Total	\$16,000.00			
	ROV Total						\$16,000.00
	JUNE 2016 COLLECTION CENTERS, 16 TRUCKS Total						\$16,000.00
	JUNE 2016 SUPPLY DISTRIBUTION	ROV	16012185		ONE (1) QUOTE	MOVING SERVICES TO TRANSPORT EQUIPMENT AND SUPPLIES TO SUPPLY DISTRIBUTION SITES. TERMS AND CONDITIONS PER ATTACHED CONTRACT. <input type="checkbox"/> ROVER #16130	\$20,000.00
					ONE (1) QUOTE Total	\$20,000.00	
			16012185 Total	\$20,000.00			
ROV Total						\$20,000.00	
JUNE 2016 SUPPLY DISTRIBUTION Total						\$20,000.00	
<b>MOVER SERVICES INC Total</b>						<b>\$36,000.00</b>	

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NANCY K BOHL INC	PEER SUPPORT TRAINING	PROB	16012231	ONE (1) QUOTE	This MA replaces CT-057-15010591. <input type="checkbox"/> Basic and Advanced Peer Support Training <input type="checkbox"/> Training Costs: <input type="checkbox"/> <input type="checkbox"/> 1) Cost for the one-time three-day Basic Peer Support training class \$299.00 per person. * Training cost includes instructor time and travel costs, mat	\$12,844.00	
				ONE (1) QUOTE Total		\$12,844.00	
				16012231 Total		\$12,844.00	
				PROB Total		\$12,844.00	
				PEER SUPPORT TRAINING Total		\$12,844.00	
<b>NANCY K BOHL INC Total</b>						<b>\$12,844.00</b>	
NEW TECH SOLUTIONS INC	SOLARWINDS NETWORK SOFTWARE MAINTENANCE	OCSD	16011638	REQUEST FOR BIDS - RFB	VENDOR CONTACT: ANITA VASANTRAI, PH: 510-353-4070 EXT. 327; EMAIL: ANITA@NTSCA.COM <input type="checkbox"/> ACCT CODING: 100-060-060-9424-1340 <input type="checkbox"/>	\$11,726.19	
				REQUEST FOR BIDS - RFB Total		\$11,726.19	
				16011638 Total		\$11,726.19	
				OCSD Total		\$11,726.19	
				SOLARWINDS NETWORK SOFTWARE MAINTENANCE Total		\$11,726.19	
<b>NEW TECH SOLUTIONS INC Total</b>						<b>\$11,726.19</b>	
OCCUPATIONAL SERVICES INC	MAINTENANCE REPAIR & CALIBRATION SERVICES	OCWR	16012295	ONE (1) QUOTE	FOR RADIATION MONITORS. ISSUED PER THE TERMS AND CONDITIONS OF MA-299-16012295. <input type="checkbox"/> RX#'S 1157989, 1156964 AND 1155421.	\$8,250.00	
				ONE (1) QUOTE Total		\$8,250.00	
				16012295 Total		\$8,250.00	
				OCWR Total		\$8,250.00	
				MAINTENANCE REPAIR & CALIBRATION SERVICES Total		\$8,250.00	
<b>OCCUPATIONAL SERVICES INC Total</b>						<b>\$8,250.00</b>	
OMNI ENTERPRISE INC	3 - JANITORIAL SERVICES FOR THE SATT FACILITY	OCPW	17010385	ONE (1) QUOTE	**** SEE ATTACHED CONTRACT SUMMARY**** <input type="checkbox"/> RE 08/31/16 REQ 1175384	\$24,000.00	
				ONE (1) QUOTE Total		\$24,000.00	
				17010385 Total		\$24,000.00	
	3 - JANITORIAL SERVICES FOR THE SATT FACILITY Total						\$24,000.00
	5 - JANITORIAL SERVICES - SSA WEST ANNEX	OCPW	17010090	ONE (1) QUOTE	MA-080-17010090 *** SEE CONTRACT SUMMARY DOCUMENT ATTACHED *** <input type="checkbox"/> NF, 07/15/16, REQ 1176747	\$8,400.00	
				ONE (1) QUOTE Total		\$8,400.00	
				17010090 Total		\$8,400.00	
5 - JANITORIAL SERVICES - SSA WEST ANNEX Total						\$8,400.00	

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OMNI ENTERPRISE INC	DPH - INTERIM JANITORIAL SERVICES AT DPH	DANA POINT	16012334	ONE (1) QUOTE	ONE YEAR INTERIM JANITORIAL CONTRACT FOR OC DANA POINT HARBOR NTE\$ 14,134.00	\$14,134.00
				ONE (1) QUOTE Total	---	\$14,134.00
				16012334 Total	---FOR OCCR REF ONLY: 1165392; MA-108-16012334	\$14,134.00
				DANA POINT Total	MODIFICATION IS ISSUED TO ADD 108 AS AUTHORIZED DEPARTMENT	\$14,134.00
				DPH - INTERIM JANITORIAL SERVICES AT DPH Total		\$14,134.00
<b>OMNI ENTERPRISE INC Total</b>						<b>\$46,534.00</b>
ONEOC	PS-143	CFOFOC	17010447	ONE (1) QUOTE		\$15,000.00
				ONE (1) QUOTE Total		\$15,000.00
				17010447 Total		\$15,000.00
				CFOFOC Total		\$15,000.00
PS-143 Total						\$15,000.00
<b>ONEOC Total</b>						<b>\$15,000.00</b>
ORANGE COAST PETROLEUM EQUIP	INSPECTION, REPAIR, TESTING AND MAINTENANCE	OCWR	16011666	REQUEST FOR BIDS - RFB	FOR FUEL DISPENSING SYSTEM.	\$22,100.00
				REQUEST FOR BIDS - RFB Total	PER REQ #1144959, 1144851 & 1148355	\$22,100.00
				16011666 Total	MASTER AGREEMENT MONETORY LIMITS:	\$22,100.00
				OCWR Total	YEAR ONE - 04/10/16 TO 04/09/17 - \$22,100.00	\$22,100.00
INSPECTION, REPAIR, TESTING AND MAINTENANCE Total						\$22,100.00
<b>ORANGE COAST PETROLEUM EQUIP Total</b>						<b>\$22,100.00</b>
ORANGE COAST PLUMBING INC	SEWER CLEANING, STOPPAGE, REMOVAL	OCSD	16011689	REQUEST FOR BIDS - RFB	CONTRACT FOR SEWER CLEANING, STOPPAGE REMOVAL AND OTHER RELATED SERVICES	\$8,800.00
				REQUEST FOR BIDS - RFB Total		\$8,800.00
				16011689 Total	CONTRACTOR CONTACT: JAMES FLYNN	\$8,800.00
				OCSD Total	PH: 714-953-1111	\$8,800.00
SEWER CLEANING, STOPPAGE, REMOVAL Total						\$8,800.00
<b>ORANGE COAST PLUMBING INC Total</b>						<b>\$8,800.00</b>
PACIFIC COAST ELEVATOR CORPORATION	OCPL - ELEVATOR MAINTENANCE & REPAIRS Y1/3	OCCR	16011535	ONE (1) QUOTE	FIRST YEAR CONTRACT PERIOD 6/1/2016 - 5/31/2017 NTE \$7K	\$7,000.00
				ONE (1) QUOTE Total	---	\$7,000.00
				16011535 Total	----FOR OCCR REF ONLY: 421496; MA-012-16011535	\$7,000.00

**Contracts \$25,000 and Under - MAs (Annuals)**  
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Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total
PACIFIC COAST ELEVATOR CORPORATION	OCPL - ELEVATOR MAINTENANCE & REPAIRS Y1/3	OCCR Total				\$7,000.00
	OCPL - ELEVATOR MAINTENANCE & REPAIRS Y1/3 Total					\$7,000.00
<b>PACIFIC COAST ELEVATOR CORPORATION Total</b>						<b>\$7,000.00</b>
PACIFIC REAL ESTATE CONSULTANT	RE - APPRAISAL SERVICES	CEO	16011952	COOP - RCA	RX 1179366 □ RCA - MA-017-16011212	\$23,800.00
				COOP - RCA Total		\$23,800.00
			16011952 Total			\$23,800.00
		CEO Total				\$23,800.00
RE - APPRAISAL SERVICES Total						\$23,800.00
<b>PACIFIC REAL ESTATE CONSULTANT Total</b>						<b>\$23,800.00</b>
PEERLESS MAINTENANCE SERVICE INC	OCPL-INTERIM JANITORIAL CONTRACT SILVERADO CANYON	OCCR	16012418	ONE (1) QUOTE	INTERIM CONTRACT PERIOD, EFFECTIVE DATES: 7/1/16-6/30/17 NTE \$16,200.00 -----FOR OCCR REFERENCE ONLY: RX#1167223	\$4,800.00
				ONE (1) QUOTE Total		\$4,800.00
			16012418 Total			\$4,800.00
		OCCR Total				\$4,800.00
OCPL-INTERIM JANITORIAL CONTRACT SILVERADO CANYON Total						\$4,800.00
<b>PEERLESS MAINTENANCE SERVICE INC Total</b>						<b>\$4,800.00</b>
PROFESSIONAL GLASS SERVICE LLC	GLASS REPLACEMENT AND SERVICES TERM 3/5	SSA	16011979	REQUEST FOR QUOTES - RFQ	For SSA Use only: Req # 1166357	\$15,000.00
				REQUEST FOR QUOTES - RFQ Total		\$15,000.00
			16011979 Total			\$15,000.00
		SSA Total				\$15,000.00
GLASS REPLACEMENT AND SERVICES TERM 3/5 Total						\$15,000.00
<b>PROFESSIONAL GLASS SERVICE LLC Total</b>						<b>\$15,000.00</b>
PROPERTYROOM.COM INC	ON-LINE PROPERTY AUCTION SERVICE CONTRACT.	OCSD	16012098	REQUEST FOR BIDS - RFB	ACCOUNT CODING: 100-060-060-9424-1900 REVENUE CONTRACT	\$0.00
				REQUEST FOR BIDS - RFB Total		\$0.00
			16012098 Total			\$0.00
		OCSD Total				\$0.00
ON-LINE PROPERTY AUCTION SERVICE CONTRACT. Total						\$0.00
<b>PROPERTYROOM.COM INC Total</b>						<b>\$0.00</b>
PROSUM INC	OCIT - EXTENDING ADFS INTO AZURE	CEO	16012238	ONE (1) QUOTE	REQ 1171747	\$19,600.00
				ONE (1) QUOTE Total		\$19,600.00
			16012238 Total			\$19,600.00
		CEO Total				\$19,600.00
OCIT - EXTENDING ADFS INTO AZURE Total						\$19,600.00
<b>PROSUM INC Total</b>						<b>\$19,600.00</b>
QUICKSTART INTELLIGENCE	COMPUTER RELATED TECHNICAL TRAINING	PROB	16011899	COOP - RCA	TERMS AND CONDITIONS PER MA-017-13011009	\$10,000.00
				COOP - RCA Total		\$10,000.00
			16011899 Total			\$10,000.00
		PROB Total				\$10,000.00
COMPUTER RELATED TECHNICAL TRAINING Total						\$10,000.00
<b>QUICKSTART INTELLIGENCE Total</b>						<b>\$10,000.00</b>

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Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total	
REBEL VAN LINES	COORDINATOR DROP-OFF FOR JUNE 2016	ROV	16012203	ONE (1) QUOTE	MOVING SERVICES TO TRANSPORT ELECTION EQUIPMENT AND SUPPLIES TO AND FROM COORDINATOR DROP-OFF SITES FOR THE JUNE 2016 PRIMARY ELECTION. <input type="checkbox"/>	\$10,000.00	
				ONE (1) QUOTE Total	<input type="checkbox"/>	ROVER #16224	\$10,000.00
				16012203 Total			\$10,000.00
		ROV Total			\$10,000.00		
		COORDINATOR DROP-OFF FOR JUNE 2016 Total			\$10,000.00		
<b>REBEL VAN LINES Total</b>						<b>\$10,000.00</b>	
REEF SYSTEMS INC	PARKS-AQUARIUM MAINTENANCE & CLEANING SERVICES-Y1/5.	OCCR	16011770	REQUEST FOR BIDS - RFB	1ST CONTRACT PERIOD, EFFECTIVE DATES: 4/1/2016 - 3/31/2017, TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	\$21,600.00	
				REQUEST FOR BIDS - RFB Total	<input type="checkbox"/>	*****BILLING INSTRUCTIONS***** <input type="checkbox"/>	\$21,600.00
				16011770 Total		PAYABLE IN ARREARS. VENDOR SHALL REFEREN	\$21,600.00
		OCCR Total			\$21,600.00		
		PARKS-AQUARIUM MAINTENANCE & CLEANING SERVICES-Y1/5. Total			\$21,600.00		
<b>REEF SYSTEMS INC Total</b>						<b>\$21,600.00</b>	
RELX INC	ELECTRONIC LIBRARY SERVICES	OCSD	16012283	COOP - RCA	REFERENCE MASTER RCA #MA-060-16011900 <input type="checkbox"/>	\$5,458.00	
				COOP - RCA Total	<input type="checkbox"/>	DIVISIONAL CONTACT AND ACCOUNT CODINGS: <input type="checkbox"/>	\$5,458.00
				16012283 Total	<input type="checkbox"/>	SEB/SGT. KENOLSZEWski (714) 647-40694 1448-2100 \$1,958.00; ACCT #479574/144VCN	\$5,458.00
		OCSD Total			\$5,458.00		
		ELECTRONIC LIBRARY SERVICES Total			\$5,458.00		
<b>RELX INC Total</b>						<b>\$5,458.00</b>	
REPROGRAPHICS FAX GROUP INC	RENTAL OF COPIERS, RELATED ACCESSORIES AND SERVICES	AC	17010046	COOP - RCA	This MA references RCA MA-017-12012155 to establish a DO for Rental of Copiers; Canon /IR ADV C5250 serial number JMQ06714 and Canon IR C2525 120V US serial number FRU88098.	\$4,800.00	
				COOP - RCA Total			\$4,800.00
				17010046 Total			\$4,800.00
		AC Total			\$4,800.00		
		RENTAL OF COPIERS, RELATED ACCESSORIES AND SERVICES Total			\$4,800.00		
<b>REPROGRAPHICS FAX GROUP INC Total</b>						<b>\$4,800.00</b>	

**Contracts \$25,000 and Under - MAs (Annuals)**  
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Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total	
ROBERT MOLKO	HOMICIDE INVESTIGATION COURSE INSTRUCTION	OCSD	16012111	ONE (1) QUOTE	RENEWAL OF ORIGINAL MASTER AGREEMENT, MA-060-12011368 AS MA-060-15010915, FOR HOMICIDE INVESTIGATION COURSE INSTRUCTION, EFFECTIVE 6/3/2015 THROUGH AND INCLUDING 6/2/2017. VENDOR INVOICE(S) TO REFERENCE MASTER AGREEMENT # MA-060-15010915. ENCUMBERED M/A	\$1,200.00	
				ONE (1) QUOTE Total		\$1,200.00	
				16012111 Total		\$1,200.00	
				OCSD Total		\$1,200.00	
				HOMICIDE INVESTIGATION COURSE INSTRUCTION Total		\$1,200.00	
<b>ROBERT MOLKO Total</b>						<b>\$1,200.00</b>	
RONDEUX RELOCATION SVCS INC	COLLECTION CENTER JUNE 2016, PENN 5 TRUCKS	ROV	16012189	ONE (1) QUOTE	MOVING SERVICES TO TRANSPORT ELECTION EQUIPMENT AND SUPPLIES TO AND FROM THE ROV TALLY CENTER AND COLLECTION CENTERS FOR THE JUNE 2016 PRIMARY ELECTION. TERMS AND CONDITIONS PER ATTACHED CONTRACT.	\$7,000.00	
				ONE (1) QUOTE Total		\$7,000.00	
				16012189 Total		\$7,000.00	
				ROV Total		\$7,000.00	
				COLLECTION CENTER JUNE 2016, PENN 5 TRUCKS Total		\$7,000.00	
<b>RONDEUX RELOCATION SVCS INC Total</b>						<b>\$7,000.00</b>	
ROSARIO TAPIA	LANDSCAPE MAINTENANCE SERVICES AT 1001 S. GRAND AVE OFFICE	PROB	16012004	ONE (1) QUOTE		\$9,500.00	
				ONE (1) QUOTE Total		\$9,500.00	
				16012004 Total		\$9,500.00	
	LANDSCAPE MAINTENANCE SERVICES AT 1001 S. GRAND AVE OFFICE Total						\$9,500.00
	LANDSCAPE SERVICES AT 909 N. MAIN ST, SANTA ANA	PROB	16011697	ONE (1) QUOTE		\$14,952.00	
				ONE (1) QUOTE Total		\$14,952.00	
				16011697 Total		\$14,952.00	
	LANDSCAPE SERVICES AT 909 N. MAIN ST, SANTA ANA Total						\$14,952.00
	LANDSCAPING SERVICES FOR COMMISSARY FACILITY	OCSD	16011681	REQUEST FOR BIDS - RFB	DIVISION CONTACT: <input type="checkbox"/> <input type="checkbox"/> JOHN RADU, 714-834-6481 <input type="checkbox"/> <input type="checkbox"/> FOR ACCOUNTING PURPOSES: <input type="checkbox"/> 100-060-060-9484-1400 <input type="checkbox"/> <input type="checkbox"/> VENDOR CONTACT: CESAR TAPIA <input type="checkbox"/> 714-826-8614 <input type="checkbox"/> <input type="checkbox"/>	\$7,000.00	
				REQUEST FOR BIDS - RFB Total		\$7,000.00	
16011681 Total				\$7,000.00			
OCSD Total				\$7,000.00			
LANDSCAPING SERVICES FOR COMMISSARY FACILITY Total						\$7,000.00	
<b>ROSARIO TAPIA Total</b>						<b>\$31,452.00</b>	

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Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total
S&S MANAGEMENT SERVICES LLC	JANITORIAL AND LANDSCAPING SERVICES	OCSD	16011680	REQUEST FOR BIDS - RFB	FOR ACCOUNTING PURPOSES: <input type="checkbox"/> 126-060-126-1498-1800 <input type="checkbox"/> <input type="checkbox"/> VENDOR CONTACT: LORI TATUPU <input type="checkbox"/> PH: 3140-345-6542 <input type="checkbox"/> EMAIL: LTATUPU@SSMNGT.COM	\$20,000.00
				REQUEST FOR BIDS - RFB Total		\$20,000.00
				16011680 Total		\$20,000.00
				OCSD Total		\$20,000.00
				JANITORIAL AND LANDSCAPING SERVICES Total		\$20,000.00
<b>S&amp;S MANAGEMENT SERVICES LLC Total</b>						<b>\$20,000.00</b>
SANDRA L PEFFER-STONE	PROFESSIONAL & TECHNICAL SERVICES, C-348	CFOFOC	17010442	SOLE SOURCE		\$10,000.00
				SOLE SOURCE Total		\$10,000.00
				17010442 Total		\$10,000.00
				CFOFOC Total		\$10,000.00
				PROFESSIONAL & TECHNICAL SERVICES, C-348 Total		\$10,000.00
<b>SANDRA L PEFFER-STONE Total</b>						<b>\$10,000.00</b>
SCANTRON CORPORATION	3 OPTICAL SCANNERS MAINTENANCE/3 SCAN TOOL SOFT SUBSCRIPTION	OCSD	16011972	REQUEST FOR BIDS - RFB	CONTRACT FOR MAINTENANCE AND SERVICES REPAIRS OF THREE (3) SCANTRON OPTICAL SCANNERS AND THREE (3) SCAN TOOLS SOFTWARE SUBSCRIPTION; <input type="checkbox"/> <input type="checkbox"/> DIVISIONAL CONTACT AND ACCT CODES: <input type="checkbox"/> CHRISTINA CHAVEZ (714) 939-4836/INMATE SERVICES <input type="checkbox"/> 143-060-143-7143-1341=\$9,432.00	\$9,432.00
				REQUEST FOR BIDS - RFB Total		\$9,432.00
				16011972 Total		\$9,432.00
				OCSD Total		\$9,432.00
				3 OPTICAL SCANNERS MAINTENANCE/3 SCAN TOOL SOFT SUBSCRIPTION Total		\$9,432.00
<b>SCANTRON CORPORATION Total</b>						<b>\$9,432.00</b>
SHARON M BROWNING	PROFESSIONAL SERVICES	OCWR	17010208	ONE (1) QUOTE	REFERENCE REQUISITION NUMBER 1179940	\$9,500.00
				ONE (1) QUOTE Total		\$9,500.00
				17010208 Total		\$9,500.00
				OCWR Total		\$9,500.00
				PROFESSIONAL SERVICES Total		\$9,500.00
<b>SHARON M BROWNING Total</b>						<b>\$9,500.00</b>
SHERI L GULINO	CONTRACT FOR CORONERS BASIC TRAINING	OCSD	16011818	ONE (1) QUOTE	CONTRACT FOR BASIC TRAINING FOR CORONERS <input type="checkbox"/> <input type="checkbox"/> VENDOR CONTACT: SHERI GULINO, PH: 951-897-1787; EMAIL: PROB8XPRT@YAHOO.COM <input type="checkbox"/> <input type="checkbox"/> DIVISIONAL CONTACT AND ACCOUNTING CODE: <input type="checkbox"/> <input type="checkbox"/> RICHARD RODRIGUEZ (714) 647-7442; 100-060-060-5454-1900	\$500.00
				ONE (1) QUOTE Total		\$500.00
				16011818 Total		\$500.00
				OCSD Total		\$500.00
				CONTRACT FOR CORONERS BASIC TRAINING Total		\$500.00

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Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total
<b>SHERI L GULINO Total</b>						<b>\$500.00</b>
SHI INTERNATIONAL CORP	SOFTWARE SUPPORT	OCSD	16012097	COOP - WSCA	FOR ACCOUNTING PURPOSES: <input type="checkbox"/> 100-060-060-9424-1340	\$19,843.20
				COOP - WSCA Total		\$19,843.20
				16012097 Total		\$19,843.20
		OCSD Total		\$19,843.20		
SOFTWARE SUPPORT Total						\$19,843.20
<b>SHI INTERNATIONAL CORP Total</b>						<b>\$19,843.20</b>
SIDEPATH INC	BROCADE MAINTENANCE SUPPORT	ASSR	17010379	ONE (1) QUOTE		\$11,376.22
				ONE (1) QUOTE Total		\$11,376.22
				17010379 Total		\$11,376.22
		ASSR Total		\$11,376.22		
BROCADE MAINTENANCE SUPPORT Total						\$11,376.22
<b>SIDEPATH INC Total</b>						<b>\$11,376.22</b>
SNAPSTREAM MEDIA INC	SNAPSTREAM ENTERPRISE SERVICES	DA	16012263	ONE (1) QUOTE	Project #4029089	\$3,000.00
				ONE (1) QUOTE Total		\$3,000.00
				16012263 Total		\$3,000.00
		DA Total		\$3,000.00		
SNAPSTREAM ENTERPRISE SERVICES Total						\$3,000.00
<b>SNAPSTREAM MEDIA INC Total</b>						<b>\$3,000.00</b>
SOFTWAREONE INC	SYMANTEC AND VERITAS MAINTENANCE AND SUPPORT SERVICES	OCWR	16012463	ONE (1) QUOTE	ISSUED IN ACCORDANCE WITH THE ATTACHED TERMS AND CONDITIONS AND SYMANTEC REWARDS PROGRAM SAN #FTW82PREW	\$14,357.65
				ONE (1) QUOTE Total		\$14,357.65
				16012463 Total		\$14,357.65
		OCWR Total		\$14,357.65		
SYMANTEC AND VERITAS MAINTENANCE AND SUPPORT SERVICES Total						\$14,357.65
<b>SOFTWAREONE INC Total</b>						<b>\$14,357.65</b>
STANCIL CORPORATION	MAINTENANCE OF STANCIL RECORDER	OCSD	16012145	ONE (1) QUOTE	ACCOUNT CODING: 100-060-060-9424-1341 <input type="checkbox"/> <input type="checkbox"/> VENDOR CONTACT: <input type="checkbox"/> Lolita Galang <input type="checkbox"/> Controller Stancil Corporation <input type="checkbox"/> 2644 S Croddy Way, Santa Ana, CA 92704 <input type="checkbox"/> (T): (714) 546-2002 x4323 (F): (714) 546-2092 <input type="checkbox"/> Email: lolita.galang@stancilcorp.com <input type="checkbox"/> OR <input type="checkbox"/> INFO@STANCILCORP.C	\$1,109.00
				ONE (1) QUOTE Total		\$1,109.00
				16012145 Total		\$1,109.00
		OCSD Total		\$1,109.00		
MAINTENANCE OF STANCIL RECORDER Total						\$1,109.00
<b>STANCIL CORPORATION Total</b>						<b>\$1,109.00</b>

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Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total
STAPLETON & ASSOCIATES LLC	CLASS INSTRUCTION	OCSD	16011635	REQUEST FOR BIDS - RFB	CONTRACT IS FOR CLASS INSTRUCTION <input type="checkbox"/> <input type="checkbox"/> DEPT CODING: 109-060-109-5109-2400 <input type="checkbox"/> <input type="checkbox"/> VENDOR CONTACT: <input type="checkbox"/> Mike Stapleton <input type="checkbox"/> Stapleton & Associates, LLC <input type="checkbox"/> 231 Market Place, Ste. 232 <input type="checkbox"/> San Ramon, CA 94583-4743 <input type="checkbox"/> Phone: (925) 999-9162 <input type="checkbox"/> Cell: (916) 595-7557 <input type="checkbox"/> e-mail: Mike@Stapl	\$24,000.00
				REQUEST FOR BIDS - RFB Total	\$24,000.00	
				16011635 Total	\$24,000.00	
				OCSD Total	\$24,000.00	
<b>CLASS INSTRUCTION Total</b>						<b>\$24,000.00</b>
<b>STAPLETON &amp; ASSOCIATES LLC Total</b>						<b>\$24,000.00</b>
STATE WATER RES CONTROL BOARD	ANNUAL FEES FOR WASTE WATER DISCHARGE	PROB	16012437	ONE (1) QUOTE	CONVENIENCE CONTRACT FOR THE ROUTINE PROCESSING OF PAYMENT FOR ANNUAL FEES FOR WASTE WATER DISCHARGE AT JOPLIN AND LOS PINOS CAMPS. <input type="checkbox"/> <input type="checkbox"/> NOTE: WAIVE THE REQUIREMENT FOR VENDOR CONCURRENCE TO ISSUE CONTRACT	\$17,000.00
				ONE (1) QUOTE Total	\$17,000.00	
				16012437 Total	\$17,000.00	
				PROB Total	\$17,000.00	
<b>ANNUAL FEES FOR WASTE WATER DISCHARGE Total</b>						<b>\$17,000.00</b>
<b>STATE WATER RES CONTROL BOARD Total</b>						<b>\$17,000.00</b>
STEVEN M DISHON	RECONDITION MEDIA FILTERS AT J01P28	OCPW	16010572	ONE (1) QUOTE	SEE CONTRACT SUMMARY. TL 04/5/16 RX 291651	\$5,000.00
				ONE (1) QUOTE Total	\$5,000.00	
				16010572 Total	\$5,000.00	
<b>OCPW Total</b>						<b>\$5,000.00</b>
<b>RECONDITION MEDIA FILTERS AT J01P28 Total</b>						<b>\$5,000.00</b>
<b>STEVEN M DISHON Total</b>						<b>\$5,000.00</b>
STEVEN P RODERMUND	LITIGATION CONSULTING SERVICES	COCO	17010365	REQUEST FOR PROPOSALS - RFP		\$7,500.00
				REQUEST FOR PROPOSALS - RFP Total	\$7,500.00	
				17010365 Total	\$7,500.00	
<b>COCO Total</b>						<b>\$7,500.00</b>
<b>LITIGATION CONSULTING SERVICES Total</b>						<b>\$7,500.00</b>
<b>STEVEN P RODERMUND Total</b>						<b>\$7,500.00</b>
STEWART TITLE OF CALIFORNIA INC	OC PARKS- REAL ESTATE TITLE SERVICES Y1/5	OCCR	16011513	COOP - RCA	1st CONTRACT PERIOD, EFFECTIVE DATES: 4/1/16 - 3/31/17. NTE \$20K. STEWART TITLE SERVICES <input type="checkbox"/> <input type="checkbox"/> -----FOR OCCR REFERENCE ONLY: RX #1146886. <input type="checkbox"/>	\$20,000.00
				COOP - RCA Total	\$20,000.00	
				16011513 Total	\$20,000.00	
				OCCR Total	\$20,000.00	
<b>OC PARKS- REAL ESTATE TITLE SERVICES Y1/5 Total</b>						<b>\$20,000.00</b>
<b>STEWART TITLE OF CALIFORNIA INC Total</b>						<b>\$20,000.00</b>

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Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total	
SUDDATH RELOCATION SYSTEMS	JUNE 2016 COLLECTION CENTER, 5 TRUCKS	ROV	16012190	ONE (1) QUOTE	MOVING SERVICES TO TRANSPORT ELECTION EQUIPMENT AND SUPPLIES TO AND FROM THE REGISTRAR OF VOTERS TALLY CENTER AND COLLECTION CENTERS FOR THE JUNE 2016 PRIMARY ELECTION. TERMS AND CONDITIONS PER ATTACHED CONTRACT. <input type="checkbox"/>	\$6,000.00	
				ONE (1) QUOTE Total	<input type="checkbox"/>	\$6,000.00	
				16012190 Total	ROVER #16129	\$6,000.00	
		ROV Total			\$6,000.00		
	JUNE 2016 COLLECTION CENTER, 5 TRUCKS Total						\$6,000.00
	OCIT - RELOCATE OCIT STAFF		CEO	17010357	COOP - RCA	RELOCATE OCIT STAFF FROM ST. ANDREW TO THE OC DATA CENTER. <input type="checkbox"/>	\$1,009.00
					COOP - RCA Total	<input type="checkbox"/>	\$1,009.00
					17010357 Total	RX 1182953	\$1,009.00
			CEO Total		\$1,009.00		
	OCIT - RELOCATE OCIT STAFF Total						\$1,009.00
	OCIT - ST. ANDREW STAFF MOVE PROJECT		CEO	17010423	COOP - RCA	ST. ANDREW AND OC DATA CENTER STAFF MOVE PROJECT. <input type="checkbox"/>	\$6,070.00
					COOP - RCA Total	<input type="checkbox"/>	\$6,070.00
					17010423 Total	RX 1182954 <input type="checkbox"/>	\$6,070.00
			CEO	17010601	COOP - RCA	RCA MA-017-12012342	\$2,360.00
					COOP - RCA Total	<input type="checkbox"/>	\$2,360.00
17010601 Total					RX 1188028 <input type="checkbox"/>	\$2,360.00	
			RCA MA-017-12012342 <input type="checkbox"/>	\$8,430.00			
OCIT - ST. ANDREW STAFF MOVE PROJECT Total						\$8,430.00	
OCIT - ST. ANDREW STAFF MOVE PROJECT (BUILDING 10)		CEO	17010514	COOP - RCA	ST. ANDREW STAFF MOVE PROJECT. RELOCATE BUILDING 10 FURNITURE TO ST. ANDREW. <input type="checkbox"/>	\$2,664.00	
				COOP - RCA Total	<input type="checkbox"/>	\$2,664.00	
				17010514 Total	RX 1186479 <input type="checkbox"/>	\$2,664.00	
		CEO Total		\$2,664.00			
OCIT - ST. ANDREW STAFF MOVE PROJECT (BUILDING 10) Total						\$2,664.00	

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Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total
SUDDATH RELOCATION SYSTEMS	OCIT - SUBORDINATE AGREEMENT FOR MOVING & RELATED SERVICES.	CEO	16012183	COOP - RCA	SUBORDINATE AGREEMENT TO RCA MA-017-12012342 FOR MOVING & RELATED SERVICES PER ATTACHED SUBORDINATE AGREEMENT. <input type="checkbox"/> <input type="checkbox"/> PROJECT LOCATION: BUILDING 12, ROOM G-42 <input type="checkbox"/> <input type="checkbox"/> PROJECT MANAGER: JOHN QUIJADA <input type="checkbox"/> <input type="checkbox"/> REQ. #1171063	\$18,338.80
				COOP - RCA Total	\$18,338.80	
				16012183 Total	\$18,338.80	
		CEO Total	\$18,338.80			
OCIT - SUBORDINATE AGREEMENT FOR MOVING & RELATED SERVICES. Total						\$18,338.80
<b>SUDDATH RELOCATION SYSTEMS Total</b>						<b>\$36,441.80</b>
TEAM ONE MANAGEMENT	JANITORIAL MAINTENANCE SERVICES AT 160 W. CERRITOS	PROB	16011661	REQUEST FOR BIDS - RFB	(blank)	\$23,400.00
				REQUEST FOR BIDS - RFB Total	\$23,400.00	
				16011661 Total	\$23,400.00	
		PROB Total	\$23,400.00			
JANITORIAL MAINTENANCE SERVICES AT 160 W. CERRITOS Total						\$23,400.00
<b>TEAM ONE MANAGEMENT Total</b>						<b>\$23,400.00</b>
TECAN US INC	MAINTENANCE AND SERVICE FOR FORENSIC WASHERS	OCSD	16012163	REQUEST FOR BIDS - RFB	CONTRACT FOR THE MAINTENANCE OF FREEDOM EVO 150/4 WITH ROMA ARM AND SUNRISE PLATE READER. <input type="checkbox"/> <input type="checkbox"/> VENDOR CONTACT: <input type="checkbox"/> JEFF MUELLER; EMAIL: JEFF.MUELLER@TECAN.COM <input type="checkbox"/> <input type="checkbox"/> FOR ACCOUNTING PURPOSE: 100-060-060-5451-1300/5130 <input type="checkbox"/> <input type="checkbox"/> STRAIGHT THREE-YEAR TERM COST BREAKDOWN: <input type="checkbox"/>	\$15,769.00
				REQUEST FOR BIDS - RFB Total	\$15,769.00	
				16012163 Total	\$15,769.00	
		OCSD Total	\$15,769.00			
MAINTENANCE AND SERVICE FOR FORENSIC WASHERS Total						\$15,769.00
<b>TECAN US INC Total</b>						<b>\$15,769.00</b>

**Contracts \$25,000 and Under - MAs (Annuals)**  
4/1/16 - 9/30/16

Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total
THERMO ELECTRON N AMERICA LLC	MAINTENANCE AND SERVICE OF ONE (1) NICOLET IS10	OCSD	16011630	ONE (1) QUOTE	VENDOR CONTACT: <input type="checkbox"/> Thomas Norman <input type="checkbox"/> Contracts Manager <input type="checkbox"/> Chromatography and Mass Spectrometry Division <input type="checkbox"/> Thermo Fisher Scientific <input type="checkbox"/> Office: 847-615-6930 <input type="checkbox"/> Cell: 224-558-9257 <input type="checkbox"/> tom.norman@thermofisher.com <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> ACCOUNT CODING: 100-060-060-5451-1300-5130	\$2,118.00
				ONE (1) QUOTE Total	\$2,118.00	
				16011630 Total	\$2,118.00	
				OCSD Total	\$2,118.00	
				MAINTENANCE AND SERVICE OF ONE (1) NICOLET IS10 Total	\$2,118.00	
<b>THERMO ELECTRON N AMERICA LLC Total</b>						<b>\$2,118.00</b>
TIME WARNER CABLE ENTERPRISES LLC	4 - CABLE SERVICES	OCPW	17010109	ONE (1) QUOTE	MA-080-17010109 *** UNILATERAL AGREEMENT FOR CABLE SERVICES *** SEE CONTRACT SUMMARY DOCUMENT ATTACHED *** <input type="checkbox"/> <input type="checkbox"/> NF, 08/11/16, REQ 1177809	\$5,969.00
				ONE (1) QUOTE Total	\$5,969.00	
				17010109 Total	\$5,969.00	
				OCPW Total	\$5,969.00	
				4 - CABLE SERVICES Total	\$5,969.00	
	HIGH SPEED INTERNET SERVICE	SSA	16012434	UNILATERAL AGREEMENT	CONTRACT OF CONVENIENCE - NO TERMS AND CONDITIONS ARE APPLICABLE <input type="checkbox"/> <input type="checkbox"/> * LOCATION OF SERVICES * <input type="checkbox"/> 15492 MAGNOLIA ST <input type="checkbox"/> SUITE 111 <input type="checkbox"/> WESTMINSTER, CA 92683 <input type="checkbox"/> <input type="checkbox"/> BILLING INFORMATION: <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH MA-063-16012434 AND MAIL TO: <input type="checkbox"/> <input type="checkbox"/> COUNTY OF ORANGE <input type="checkbox"/>	\$4,619.88
				UNILATERAL AGREEMENT Total	\$4,619.88	
				16012434 Total	\$4,619.88	
				SSA Total	\$4,619.88	
				HIGH SPEED INTERNET SERVICE Total	\$4,619.88	
<b>TIME WARNER CABLE ENTERPRISES LLC Total</b>						<b>\$10,588.88</b>
TSI INCORPORATED	CLEANING AND CALIBRATION OF TSI PORTACOUNT PRO RESPIRATOR	OCSD	16010718	ONE (1) QUOTE	CONTRACT FOR THE CLEANING AND CALIBRATION OF TSI PROTACOUNT PRO RESPIRATOR FIT TESTER <input type="checkbox"/> <input type="checkbox"/> DIVISIONAL CONTACT AND ACCOUNT CODES: <input type="checkbox"/> MARIA MANRIQUEZ (714) 834-6301 <input type="checkbox"/> OC CRIME LAB 100-060-060-5451-1300/5132 = \$2,630.00	\$2,630.00
				ONE (1) QUOTE Total		\$2,630.00

**Contracts \$25,000 and Under - MAs (Annuals)**  
4/1/16 - 9/30/16

Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total
TSI INCORPORATED	CLEANING AND CALIBRATION OF TSI PORTACOUNT PRO	OCSD	16010718	Total		\$2,630.00
		OCSD Total				\$2,630.00
	CLEANING AND CALIBRATION OF TSI PORTACOUNT PRO RESPIRATOR			Total		\$2,630.00
<b>TSI INCORPORATED Total</b>						<b>\$2,630.00</b>
UNITED RESTAURANT BUSINESS INC	KITCHEN EXHAUST HOOD CLEANING SERVICE	PROB	16011662	ONE (1) QUOTE		\$4,740.00
				ONE (1) QUOTE Total		\$4,740.00
		16011662 Total		\$4,740.00		
	PROB Total		\$4,740.00			
KITCHEN EXHAUST HOOD CLEANING SERVICE Total						\$4,740.00
<b>UNITED RESTAURANT BUSINESS INC Total</b>						<b>\$4,740.00</b>
UNITED SITE SERVICES OF CA INC	PORTABLE TOILET RENTAL & SERVICES	OCSD	17010021	COOP - RCA	REFERENCE RCA #MA-017-13012253 <input type="checkbox"/> <input type="checkbox"/> SERVICE CALLS: DIAN NIPPER (800) 626-255-8790, FAX (626) 454-5916, DIAN.NIPPER@UNITEDSITESERVICES.COM <input type="checkbox"/> <input type="checkbox"/> ALTERNATE CONTACTS: ANNE MARIE HAECKEL (800) 638-1233 X4425, ANNEMARIE.HAECKEL@UNITEDSITESERVICES.COM <input type="checkbox"/> <input type="checkbox"/> MINERVA MUN	\$20,000.00
				COOP - RCA Total		\$20,000.00
		17010021 Total		\$20,000.00		
	OCSD Total		\$20,000.00			
PORTABLE TOILET RENTAL & SERVICES Total						\$20,000.00
<b>UNITED SITE SERVICES OF CA INC Total</b>						<b>\$20,000.00</b>
VERSATILE INFORMATION PRODUCTS	MAINTENANCE AND SUPPORT FOR A FUSION VOICE DICTATION SYSTEM	OCSD	16012228	ONE (1) QUOTE	CONTRACT IS FOR VOICE DICTATION MAINTENANCE AND SUPPORT. <input type="checkbox"/> <input type="checkbox"/> VENDOR CONTACT: Joshua M. Shepard <input type="checkbox"/> Account Manager <input type="checkbox"/> 800 794-4044 x301 <input type="checkbox"/> 909 664-3572 cell <input type="checkbox"/> 951 352-4593 fax <input type="checkbox"/> j.shepard@versatileinformation.com <input type="checkbox"/> <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> JANE HOUSTON; EMAIL: jhouston@versatilei	\$1,500.00
				ONE (1) QUOTE Total		\$1,500.00
		16012228 Total		\$1,500.00		
	OCSD Total		\$1,500.00			
MAINTENANCE AND SUPPORT FOR A FUSION VOICE DICTATION SYSTEM Total						\$1,500.00
<b>VERSATILE INFORMATION PRODUCTS Total</b>						<b>\$1,500.00</b>

**Contracts \$25,000 and Under - MAs (Annuals)**  
4/1/16 - 9/30/16

Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total
VOLOGY INC	EMC HARDWARE AND SOFTWARE MAINTENANCE	OCSD	16012058	REQUEST FOR BIDS - RFB	VENDOR CONTACT: KATHERINE (JEFFRIES) HAYES; PH: 949-679-3852; EMAIL: BWEAVER@VOLOGY.COM <input type="checkbox"/> DIVISIONAL CONTACT & ACCOUNT CODING: <input type="checkbox"/> SUPPORT SERVICES/LEISE ZAMORA (714) 834-6322, 100-060-060-9424-1340/1341	\$5,541.67
				REQUEST FOR BIDS - RFB Total		\$5,541.67
				16012058 Total		\$5,541.67
				OCSD Total		\$5,541.67
<b>EMC HARDWARE AND SOFTWARE MAINTENANCE Total</b>						<b>\$5,541.67</b>
<b>VOLOGY INC Total</b>						<b>\$5,541.67</b>
WAXIE ENTERPRISES INC	FLOOR CARE EQUIPMENT REPAIR/SERVICE	OCSD	16011998	REQUEST FOR BIDS - RFB	VENDOR CONTACT: MARK PETTY (714) 545-8441 X 502 <input type="checkbox"/> DIVISIONAL CONTACTS AND ACCOUNTING CODING: <input type="checkbox"/> TRAINING/ J. HOFERITZA (714) 997-3052, 5462-1300/1400/1326/1327 = \$3,000; <input type="checkbox"/> THEO LACY/ CST AVILA (714) 935-6626, 7472-1300/1400 = \$6,000; <input type="checkbox"/> MUSICK/ CST HUNTE	\$19,000.00
				REQUEST FOR BIDS - RFB Total		\$19,000.00
				16011998 Total		\$19,000.00
				OCSD Total		\$19,000.00
<b>FLOOR CARE EQUIPMENT REPAIR/SERVICE Total</b>						<b>\$19,000.00</b>
<b>WAXIE ENTERPRISES INC Total</b>						<b>\$19,000.00</b>
WETLANDS AND WILDLIFE CARE CENTER	OCAC - WILDLIFE AND EDUCATIONAL SERVICES Y1/3	OCCR	16011514	ONE (1) QUOTE	THIS IS A THREE YEAR CONTRACT EFFECTIVE 4/21/2016 - 4/20/2019 <input type="checkbox"/> 1ST YEAR, EFFECTIVE 4/21/2016 - 4/20/2017 NTE \$8,333.28 <input type="checkbox"/> ---FOR OCCR REF ONLY: 1154476; MA-012-16011514	\$8,333.28
				ONE (1) QUOTE Total		\$8,333.28
				16011514 Total		\$8,333.28
				OCCR Total		\$8,333.28
<b>OCAC - WILDLIFE AND EDUCATIONAL SERVICES Y1/3 Total</b>						<b>\$8,333.28</b>
<b>WETLANDS AND WILDLIFE CARE CENTER Total</b>						<b>\$8,333.28</b>
WILMINGTON PROPELLER SRVC INC	REPAIR AND PURCHASE OF BOAT PROPELLERS AND PARTS	OCSD	16011970	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE REPAIR AND PURCHASE OF BOAT PROPELLERS AND PARTS. <input type="checkbox"/> VENDOR CONTACT: GARY MCCLAFIN; PH: 310-518-1133; FAX: 310-518-1605; EMAIL: GARY@WILMINGTONPROPELLER.COM <input type="checkbox"/> FOR ACCOUNTING PURPOSES: 100-060-060-1417-1300; <input type="checkbox"/>	\$15,000.00
				REQUEST FOR BIDS - RFB Total		\$15,000.00

**Contracts \$25,000 and Under - MAs (Annuals)**  
4/1/16 - 9/30/16

Vendor Name	MA Description	Dept	Doc ID	Procurement Type	Ext Description	Total	
WILMINGTON PROPELLER SRVC INC	REPAIR AND PURCHASE OF BOAT PROPELLERS AND PARTS	OCSD	16011970	Total		\$15,000.00	
		OCSD Total			\$15,000.00		
	WILMINGTON PROPELLER SRVC INC Total					\$15,000.00	
WILSON & HAMPTON PAINTING CONTRACTORS	ANNUAL WOOD FURNITURE REFURBISHMENT	JWA	17010233	REQUEST FOR BIDS - RFB		\$22,000.00	
			17010233 Total		REQUEST FOR BIDS - RFB Total	\$22,000.00	
		JWA Total			\$22,000.00		
	ANNUAL WOOD FURNITURE REFURBISHMENT SERVICES Total					\$22,000.00	
<b>WILSON &amp; HAMPTON PAINTING CONTRACTORS Total</b>						<b>\$22,000.00</b>	
WONDERLIC INC	RECRUITMENT ASSESSMENT AND TESTING SERVICES	HCA	17010495	COOP - RCA	THIS MASTER AGREEMENT (MA) IS BEING ISSUED PER CONTRACT NO. MA-042-17010495 AND REGIONAL CONTRACT AGREEMENT (RCA) NO. MA-017-15012217, WHICH ARE HEREBY ATTACHED. <input type="checkbox"/> REQ. # 1185863; G.HORTON 9/22/16.	\$4,750.00	
			17010495 Total			COOP - RCA Total	\$4,750.00
		HCA Total				\$4,750.00	
		RECRUITMENT ASSESSMENT AND TESTING SERVICES Total					\$4,750.00
	RECRUTIMENT ASSESSMENT AND TESTING SERVICES	ROV	17010152	COOP - RCA	SUBORDINATE CONTRACT FOR RECRUITMENT ASSESSMENT AND TESTING SERVICES PER RCA MA-017-15012217. <input type="checkbox"/> R#16339	\$4,250.00	
			17010152 Total			COOP - RCA Total	\$4,250.00
		ROV Total				\$4,250.00	
		RECRUTIMENT ASSESSMENT AND TESTING SERVICES Total					\$4,250.00
	<b>WONDERLIC INC Total</b>						<b>\$9,000.00</b>
	XEROGRAPHIC COPIER SERVICES	ON-SITE MAINT. SERVICE FOR GESTETNER PRINTER MODEL# 5309L	OCSD	16011625	ONE (1) QUOTE	MA-060-16011625 FOR ON-SITE MAINTENANCE SERVICES FOR GESTETNER PRINTER MODEL NUMBER 5309L.	\$9,800.00
16011625 Total				ONE (1) QUOTE Total	\$9,800.00		
OCSD Total				\$9,800.00			
ON-SITE MAINT. SERVICE FOR GESTETNER PRINTER MODEL# 5309L Total					\$9,800.00		
<b>XEROGRAPHIC COPIER SERVICES Total</b>						<b>\$9,800.00</b>	
<b>Grand Total</b>						<b>\$1,841,384.84</b>	