

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Sum of Order Amt							
Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
1EZ CONSULTING SERVICES INC	ON-CALL SERVICES FOR WEBSITE	JWA	CT28016011253	One (1) Quote	REQ 24586 GD	\$15,000.00	
				One (1) Quote Total		\$15,000.00	
				CT28016011253 Total		\$15,000.00	
		JWA Total		\$15,000.00			
ON-CALL SERVICES FOR WEBSITE						\$15,000.00	
1EZ CONSULTING SERVICES INC Total						\$15,000.00	
2001 DANA POINT MARINA COMPANY	ISLAND RAIL REPAIR	OCCR	CT01217010207	One (1) Quote	PER THE ATTACHED CONTRACT. <input type="checkbox"/>	\$2,123.16	
				One (1) Quote Total		\$2,123.16	
				CT01217010207 Total		\$2,123.16	
		OCCR Total		\$2,123.16			
ISLAND RAIL REPAIR Total						\$2,123.16	
2001 DANA POINT MARINA COMPANY Total						\$2,123.16	
A&H COMMUNICATIONS INC	INSTALLING CABLE CAT FOR 6 NETWORK STATIONS	JWA	PO28016012063	One (1) Quote	RQL# 24476 APHAM/4.22.16	\$4,445.00	
				One (1) Quote Total		\$4,445.00	
				PO28016012063 Total		\$4,445.00	
		JWA Total		\$4,445.00			
INSTALLING CABLE CAT FOR 6 NETWORK STATIONS						\$4,445.00	
A&H COMMUNICATIONS INC Total						\$4,445.00	
A1 INTERNATIONAL VIDEO & TV	Installation of projectors for Facility Service's	SSA	PO06316011706	One (1) Quote	For SSA use only: Req # 190082	\$17,967.36	
				One (1) Quote Total		\$17,967.36	
				PO06316011706 Total		\$17,967.36	
		SSA Total		\$17,967.36			
	Installation of projectors for Facility Service's Total						\$17,967.36
	Installation of Projectors	SSA	PO06317010036	One (1) Quote	FOR SSA USE ONLY: R1173854	\$17,384.60	
				One (1) Quote Total		\$17,384.60	
				PO06317010036 Total		\$17,384.60	
SSA Total		\$17,384.60					
Installation of Projectors Total						\$17,384.60	
A1 INTERNATIONAL VIDEO & TV Total						\$35,351.96	
AAA BACKFLOW DEVICE TESTING IN	BACKFLOW DEVICE TESTING REPAIRS	SSA	PO06317010181	One (1) Quote	FOR SSA USE ONLY: DEPT. REQ. 1177973	\$2,401.00	
				One (1) Quote Total		\$2,401.00	
				PO06317010181 Total		\$2,401.00	
		SSA Total		\$2,401.00			
	BACKFLOW DEVICE TESTING REPAIRS Total						\$2,401.00
	Backflow Prevention Device Testing Services	SSA	PO06316012521	One (1) Quote	For SSA use only: Req # 1171313.	\$495.00	
				One (1) Quote Total		\$495.00	
				PO06316012521 Total		\$495.00	
SSA Total		\$495.00					
Backflow Prevention Device Testing Services Total						\$495.00	
AAA BACKFLOW DEVICE TESTING IN Total						\$2,896.00	
ACCESS SECURITY CONTROLS INTL	AVIGILON NVR AND THREE (3) CCTV CAMERAS	CEO	CT01715010356	COOP - OTHER	PER ATTACHED SIGNED CONTRACT. <input type="checkbox"/>	\$20,255.00	
				COOP - OTHER Total		\$20,255.00	
				CT01715010356 Total		\$20,255.00	
CEO Total		\$20,255.00					

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ACCESS SECURITY CONTROLS INTL	AVIGILON NVR <input type="checkbox"/> AND THREE (3) CCTV CAMERAS Total					\$20,255.00	
ACCESS SECURITY CONTROLS INTL Total						\$20,255.00	
ACCO ENGINEERED SYSTEMS	CONTROL BOARD REPLACEMENT	OCPW	PO08016012204	One (1) Quote	PO-080-16012204 FOR CONTROL BOARD REPLACEMENT. PLEASE SEE ATTACHED CONTRACT SUMMARY. <input type="checkbox"/> <input type="checkbox"/> KW 5/12/16 REQ # 1168617	\$1,665.00	
				One (1) Quote Total		\$1,665.00	
				PO08016012204 Total		\$1,665.00	
	OCPW Total				\$1,665.00		
	CONTROL BOARD REPLACEMENT Total						\$1,665.00
	EQUIPMENT MAINTENANCE <input type="checkbox"/> RQL16017634	HCA	PO04217010031	One (1) Quote	PURCHASE ORDER PO-042-17010031 IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH PO-042- 17010031 SEND TO: <input type="checkbox"/> <input type="checkbox"/> COUNTY OF ORANGE HCA <input type="checkbox"/> ATTENTION PATRICK CLARK <input type="checkbox"/> 200 W SANTA ANA BLVD, S	\$1,896.00	
One (1) Quote Total					\$1,896.00		
PO04217010031 Total					\$1,896.00		
HCA Total					\$1,896.00		
EQUIPMENT MAINTENANCE <input type="checkbox"/> RQL16017634 Total				\$1,896.00			
ACCO ENGINEERED SYSTEMS Total						\$3,561.00	
ACTION CONTRACTORS INC	ELECTRICAL REPAIRS - LAGUNA NIGUEL REGIONAL PARK	OCCR	CT01216011173	One (1) Quote	JOB: EH21688 - ELECTRICAL REPAIRS - LAGUNA NIGUEL REGIONAL PARK. <input type="checkbox"/> <input type="checkbox"/> *****BILLING INSTRUCTIONS***** <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE PURCHASE ORDER CT-012- 16011173 ON INVOICE AND MAIL TO: <input type="checkbox"/> <input type="checkbox"/> OC COMMUNITY RESOURCES <input type="checkbox"/> ATTN: ACCTS PAYABLE <input type="checkbox"/> 1770 N	\$1,766.00	
				One (1) Quote Total		\$1,766.00	
				CT01216011173 Total		\$1,766.00	
	OCCR Total				\$1,766.00		
	ELECTRICAL REPAIRS - LAGUNA NIGUEL REGIONAL						\$1,766.00
	MAINTENANCE/REPAIRS - TRI-CITY & LAGUNA NIGUEL REGIONAL PARK	OCCR	CT01216011073	COOP - RCA	JOB: EH21948 & EH21688 - MISCELLANEOUS REPAIRS - TRI CITY & LAGUNA NIGUEL REGIONAL PARK(S). <input type="checkbox"/> <input type="checkbox"/> ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED TERMS, CONDITIONS AND CONTRACTORS PROPOSAL(S) #OC-04051602 DATED APRIL 4, 2016, & #OC-04131601, D	\$3,360.09	
COOP - RCA Total					\$3,360.09		
CT01216011073 Total					\$3,360.09		
OCCR Total				\$3,360.09			
MAINTENANCE/REPAIRS - TRI-CITY & LAGUNA NIGUEL						\$3,360.09	

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ACTION CONTRACTORS INC	MISC. REPAIRS - MASON REGIONAL PARK	OCCR	CT01216011313	COOP - RCA	JOB: EH21685 - MISC REPAIRS - MASON REGIONAL PARK. <input type="checkbox"/> *****BILLING INSTRUCTIONS***** <input type="checkbox"/> VENDOR TO REFERENCE PURCHASE ORDER CT-012-16011313 ON INVOICE AND MAIL TO: <input type="checkbox"/> OC COMMUNITY RESOURCES ATTN: ACCTS PAYABLE 1770 N. BROADWAY SA	\$2,286.00	
				COOP - RCA Total		\$2,286.00	
				CT01216011313 Total		\$2,286.00	
				OCCR Total		\$2,286.00	
	MISC. REPAIRS - MASON REGIONAL PARK Total						\$2,286.00
	PARKS - MAINTENANCE REPAIRS AT RILEY WILDERNESS PARK	OCCR	CT01217010139	COOP - RCA	ALL WORK SHALL BE DONE IN ACCORDANCE WITH COUNTY OF ORANGE REGIONAL COOPERATIVE AGREEMENT #MA 017-13010880 AND CONTRACTOR'S PROPOSAL DATED 9/6/16; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. <input type="checkbox"/> *****CONTACT INFORMATION*****	\$14,430.00	
				COOP - RCA Total		\$14,430.00	
				CT01217010139 Total		\$14,430.00	
				OCCR Total		\$14,430.00	
	PARKS - MAINTENANCE REPAIRS AT RILEY						\$14,430.00
ACTION CONTRACTORS INC Total						\$21,842.09	
ACTION DOOR REPAIR CORP	FIBER OPTIC REPAIR SERVICES	OCPW	CT08016011332	One (1) Quote	****SEE ATTACHED CONTRACT SUMMARY **** <input type="checkbox"/> RE 06/30/16 RX: 1175370	\$0.00	
				One (1) Quote Total		\$0.00	
				CT08016011332 Total		\$0.00	
				OCPW Total		\$0.00	
	FIBER OPTIC REPAIR SERVICES Total						\$0.00
	LOS PINOS REPAIR MAIN GATE AND ADD SAFETY LOOPS	OCPW	CT08017010200	One (1) Quote	EMERGENCY REPAIR OF LOS PINOS-REPAIR MAIN GATE AND ADD SAFETY	\$0.00	
				One (1) Quote Total		\$0.00	
				CT08017010200 Total		\$0.00	
				OCPW Total		\$0.00	
	LOS PINOS REPAIR MAIN GATE AND ADD SAFETY LOOPS	PROB	CT05717010231	One (1) Quote	CT-080-17010200 WAS REPLACED BY CT- <input type="checkbox"/> EMERGENCY REPAIR OF LOS PINOS-REPAIR MAIN GATE AND ADD SAFETY <input type="checkbox"/> RE 09/21/16 REQ 1179869	\$6,871.50	
One (1) Quote Total					\$6,871.50		
CT05717010231 Total					\$6,871.50		
PROB Total					\$6,871.50		
LOS PINOS REPAIR MAIN GATE AND ADD SAFETY LOOPS						\$6,871.50	
ACTION DOOR REPAIR CORP Total						\$6,871.50	

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ACTIVE LEARNING INC	OCPL - LATIN DANCE INSTRUCTION CLASSES AT CYPRESS LIBRARY	OCCR	CT01217010178	One (1) Quote	**** WILL CALL INSTRUCTION: AUDITOR-CONTROLLER TO PLEASE CALL BEATRIZ PRECIADO AT 714-566-3065 WHEN CHECK IS READY FOR PICK-UP. <input type="checkbox"/> PURCHASE ORDER ISSUED IN ACCORDANCE WITH AGREEMENT # CT-012-17010178 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED H	\$400.00
				One (1) Quote Total		\$400.00
				CT01217010178 Total		\$400.00
	OCCR Total	\$400.00				
	OCPL - LATIN DANCE INSTRUCTION CLASSES AT					\$400.00
ACTIVE LEARNING INC	OCPL - ZUMBA FITNESS INSTRUCTION CLASSES AT LA HABRA LIBRARY	OCCR	CT01216011037	One (1) Quote	**** WILL CALL INSTRUCTION: AUDITOR-CONTROLLER TO PLEASE CALL BEATRIZ PRECIADO AT 714-566-3065 WHEN CHECK IS READY FOR PICK-UP. <input type="checkbox"/> PURCHASE ORDER ISSUED IN ACCORDANCE WITH AGREEMENT # CT-012-16011037 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED H	\$500.00
				One (1) Quote Total		\$500.00
				CT01216011037 Total		\$500.00
	OCCR Total	\$500.00				
	OCPL - ZUMBA FITNESS INSTRUCTION CLASSES AT LA					\$500.00
ACTIVE LEARNING INC Total					\$900.00	
ADS SECURITY SYSTEMS INC	BURGLAR ALARM MONITORING SERVICES AT OLINDA	OCWR	CT29917010017	One (1) Quote	ACCOUNT NUMBERS: 130-1066, 130-1016 <input type="checkbox"/> NOTE TO AUDITOR: SERVICES PAYABLE IN ADVANCE	\$400.00
				One (1) Quote Total		\$400.00
				CT29917010017 Total		\$400.00
	OCWR Total	\$400.00				
ADS SECURITY SYSTEMS INC Total	BURGLAR ALARM MONITORING SERVICES AT OLINDA				\$400.00	
AECOM TECHNICAL SERVICES INC	AVIATION ANALYSIS SERVICES	JWA	CT28014010056	One (1) Quote	REQ 22241 <input type="checkbox"/> THIS CT WAS CLOSED IN ERROR AND WAS REPLACED BY CT-280-17010101 WITH A BALANCE OF \$2,024.36. INITIAL CONTRACT STATES THAT IT SHALL CONTINUE UNTIL SERVICES ARE NO LOGNER REQUIRED, ALL GOODS HAVE BEEN ACCEPTED OR UNTIL ALL FUNDS HAVE BEEN EXPEND	\$22,975.64
				One (1) Quote Total		\$22,975.64
			CT28014010056 Total	\$22,975.64		
			CT28017010101	One (1) Quote	REQ 22241 <input type="checkbox"/> THIS CT REPLACES CT-280-14010056 WITH A BALANCE OF \$2,024.36 THAT CLOSED IN ERROR. INITIAL CONTRACT STATES THAT IT SHALL CONTINUE UNTIL SERVICES ARE NO LOGNER REQUIRED, ALL GOODS HAVE BEEN ACCEPTED OR UNTIL ALL FUNDS HAVE BEEN EXPENDED.	\$2,024.36
				One (1) Quote Total	\$2,024.36	
	CT28017010101 Total	\$2,024.36				
JWA Total	\$25,000.00					
AECOM TECHNICAL SERVICES INC Total	AVIATION ANALYSIS SERVICES Total				\$25,000.00	

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AIHA LABORATORY ACCREDITATION PROGRAMS LLC	RQL# 16010819 ELLAP SITE ASSESSMENT	HCA	PO04216010203	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR ELLAP SITE ASSESSMENT. <input type="checkbox"/> MOD# 1 ISSUED TO RELEASE FUNDS. <input type="checkbox"/> A.DIAZ 6.16.16 <input type="checkbox"/> VENDOR SHALL REFERENCE PO-042-160102037 ON INVOICE(S) AND MAIL IT	\$2,337.52
				One (1) Quote Total		\$2,337.52
				PO04216010203 Total		\$2,337.52
				HCA Total		\$2,337.52
				RQL# 16010819 ELLAP SITE ASSESSMENT Total		
AIHA LABORATORY ACCREDITATION PROGRAMS LLC Total						\$2,337.52
AIR TREATMENT CORPORATION	VARIABLE FREQUENCY DRIVE	OCSD	PO06017010421	One (1) Quote		\$2,000.00
				One (1) Quote Total		\$2,000.00
				PO06017010421 Total		\$2,000.00
				OCSD Total		\$2,000.00
VARIABLE FREQUENCY DRIVE Total						\$2,000.00
AIR TREATMENT CORPORATION Total						\$2,000.00
AIR-TRANSPORT IT SERVICES INC	PROPWORKS ANNUAL MAINTENANCE SERVICES	JWA	PO28016012296	One (1) Quote	REQ #24425 <input type="checkbox"/> APHAM/7.19.16	\$19,096.20
				One (1) Quote Total		\$19,096.20
				PO28016012296 Total		\$19,096.20
				JWA Total		\$19,096.20
PROPWORKS ANNUAL MAINTENANCE SERVICES Total						\$19,096.20
AIR-TRANSPORT IT SERVICES INC Total						\$19,096.20
ALEXANDER JACOBY	PARKS - PRESENTATION-HERITAGE HILL PARK	OCCR	PO01217010345	One (1) Quote	PURCHASE ORDER ISSUED LECTURE PRESENTATION SERVICES AT THE OLD ORANGE COUNTY COURTHOUSE ON SEPTEMBER 17, 2016. <input type="checkbox"/> CHECK REQUEST <input type="checkbox"/> <input type="checkbox"/> **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$250.00 PAYABLE IN ADVANCE - PAYABLE TO ALEXANDER JAC	\$250.00
				One (1) Quote Total		\$250.00
				PO01217010345 Total		\$250.00
				OCCR Total		\$250.00
PARKS - PRESENTATION-HERITAGE HILL PARK Total						\$250.00
ALEXANDER JACOBY Total						\$250.00
ALISON R HENDRICKS	ALISON R HENDRICKS TRAINING AND CONSULTATION FEES	HCA	PO04216010546	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR TRAUMA FOCUSED CONGNITIVE BEHAVIOR THERAPY TRAINING. VENDOR SHALL REFERENCE PO-042-16010546 ON INVOICE(S) AND MAIL IT TO: <input type="checkbox"/> MOD# 1 ISSUED TO R	\$7,000.00
				One (1) Quote Total		\$7,000.00
				PO04216010546 Total		\$7,000.00
				HCA Total		\$7,000.00

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ALISON R HENDRICKS	ALISON R HENDRICKS TRAINING AND CONSULTATION					\$7,000.00	
ALISON R HENDRICKS Total						\$7,000.00	
ALL SURFACE ROOFING & WATERPROOFING INC	BREEZEWAY ROOF MAINTENANCE	OCCR	CT01216011078	One (1) Quote	**** SEE ATTACHED CONTRACT SUMMARY **** <input type="checkbox"/>		
					RA 05/19/16 RX 1163115	\$2,225.00	
						One (1) Quote Total	\$2,225.00
						CT01216011078 Total	\$2,225.00
						OCCR Total	\$2,225.00
BREEZEWAY ROOF MAINTENANCE Total						\$2,225.00	
ALL SURFACE ROOFING & WATERPROOFING INC Total						\$2,225.00	
ALLEN ASSOCIATES INC	DATA COLLECTOR	OCPW	PO08016012134	Two (2) Quotes	TRIMBLE TSC3, POLE BRACKET, AND INTERNAL RADIO SPECIFIED IN THE ATTACHED QUOTE OC32216-T3 SHALL BE PROVIDED IN <input type="checkbox"/>		
					ACCORDANCE WITH THE COUNTY TERMS, CONDITIONS, AND PRICING OF CONTRACT PO - 080- 16012134. <input type="checkbox"/>		
					04/28/16 RN RX 1166145	\$9,810.25	
						Two (2) Quotes Total	\$9,810.25
						PO08016012134 Total	\$9,810.25
	DATA COLLECTOR Total						\$9,810.25
	TRIMBLE ACCESS TRAINING		OCPW	PO08017010578	One (1) Quote	**** SEE ATTACHED CONTRACT SUMMARY **** <input type="checkbox"/>	
						9/29/16 RN RX 1187457	\$7,400.00
							One (1) Quote Total
	TRIMBLE ACCESS TRAINING Total						\$7,400.00
TRIMBLE TBC TRAINING		OCPW	PO08016012315	One (1) Quote	**** SEE ATTACHED CONTRACT SUMMARY **** <input type="checkbox"/>		
					RA 06/16/16 RX 1169862	\$7,895.00	
						One (1) Quote Total	\$7,895.00
TRIMBLE TBC TRAINING Total						\$7,895.00	
ALLEN ASSOCIATES INC Total						\$25,105.25	
ALTAWARE INC	Pulse Secure NextDay Onsite Support for SA6.5K-L	CEO	CT01716010480	One (1) Quote	Pulse Secure NextDay Onsite Support for SA6.5K-L and Reinstatement Fee on Pulse Secure VPN Device 6500 / Serial Number 021042009000009 <input type="checkbox"/>		
					The Location of the Services under this CT/Purchase Order, are located at the County of Orange Disaster Recovery Site <input type="checkbox"/>		
						One (1) Quote Total	\$4,690.00
						CT01716010480 Total	\$4,690.00
Pulse Secure NextDay Onsite Support for SA6.5K-L Total						\$4,690.00	
ALTAWARE INC Total						\$4,690.00	
AMERICAN PUBLIC WORKS ASSOC	APWA GROUP MEMBERSHIPS	OCPW	PO08017010589	One (1) Quote	PO ISSUED TO PAY FOR AMERICAN PUBLIC WORKS ASSOCIATION 40 MEMBERSHIPS. <input type="checkbox"/>		
					09/26/16 RA RX 1186876	\$7,435.00	
						One (1) Quote Total	\$7,435.00
OCPW Total						\$7,435.00	

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AMERICAN PUBLIC WORKS ASSOC	APWA GROUP MEMBERSHIPS Total						\$7,435.00
	RE-ACCREDITATION APPLICATION FEE	OCPW	PO08016011403	One (1) Quote	PO ISSUED TO PAY FOR AMERICAN PUBLIC WORKS ASSOCIATION RE-ACCREDITATION APPLICATION FEE FOR OC PUBLIC WORKS. <input type="checkbox"/> ACCOUNT PAYABLE WILL REQUEST FOR CHECK TO SEND TO OCPW. <input type="checkbox"/> <input type="checkbox"/>	\$10,900.00	
				One (1) Quote Total		\$10,900.00	
				PO08016011403 Total		\$10,900.00	
	OCPW Total						\$10,900.00
	RE-ACCREDITATION APPLICATION FEE Total						\$10,900.00
	RE-ACCREDITATION SITE VISIT	OCPW	PO08016012641	One (1) Quote	PO ISSUED TO PAY FOR AMERICAN PUBLIC WORKS ASSOCIATION RE-ACCREDITATION SITE VISIT EXPENSES. <input type="checkbox"/> <input type="checkbox"/>	\$3,564.63	
				One (1) Quote Total		\$3,564.63	
				PO08016012641 Total		\$3,564.63	
	OCPW Total						\$3,564.63
RE-ACCREDITATION SITE VISIT Total						\$3,564.63	
AMERICAN PUBLIC WORKS ASSOC Total						\$21,899.63	
AMERICAN REPROGRAPHICS CO LLC	OCCR-	OCCR	CT01216010936	One (1) Quote	ONE-TIME PURCHASE ORDER PER SERVICE AGREEMENT FOR SERVICE MAINTENANCE CONTRACT <input type="checkbox"/> <input type="checkbox"/> FOR OCCR REFERENCE ONLY: 1161430	\$1,340.00	
				One (1) Quote Total		\$1,340.00	
				CT01216010936 Total		\$1,340.00	
				OCCR Total			
AMERICAN REPROGRAPHICS CO LLC Total						\$1,340.00	
AMERICAN TECHNOLOGIES INC	EMERGENCY WATER EXTRACTION AND DRYING	OCPW	CT08016010984	One (1) Quote	WATER EXTRACTION AND DRYING SERVICES TO BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS STATED ON CT-080-16010984 ATTACHED HERETO. <input type="checkbox"/> <input type="checkbox"/>	\$3,992.30	
				One (1) Quote Total		\$3,992.30	
				CT08016010984 Total		\$3,992.30	
			CT08017010141	One (1) Quote	***EMERGENCY REQUEST*** <input type="checkbox"/> <input type="checkbox"/> EMERGENCY WATER EXTRACTION AND DRYING SERVICES. <input type="checkbox"/> <input type="checkbox"/> CT-080-17010141 SHALL BE COMBINED WITH CT-080-16010984 <input type="checkbox"/> <input type="checkbox"/>	\$417.20	
				One (1) Quote Total	\$417.20		
				CT08017010141 Total	\$417.20		
OCPW Total						\$4,409.50	
EMERGENCY WATER EXTRACTION AND DRYING Total						\$4,409.50	
AMERICAN TECHNOLOGIES INC Total						\$4,409.50	

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AMFM BROADCASTING INC	IHEART RADIO FOR DROWNING PREVENTION CAMPAIGN	HCA	CT04217010105	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED FOR IHEART RADIO FOR DROWNING PREVENTION CAMPAIGN RQL-1181373 A.DIAZ 8.11.16 MOD# 1 ISSUED TO CORRECT SERVICE TO DATE. MOD# 2 ISSUED TO UPLOAD THE LOL FORM. A.DIAZ 8.15.16 MOD# 3 ISSUED TO ATTACHED SIGN CONTRAC	\$9,934.24	
				One (1) Quote Total		\$9,934.24	
				CT04217010105 Total		\$9,934.24	
				HCA Total		\$9,934.24	
IHEART RADIO FOR DROWNING PREVENTION						\$9,934.24	
AMFM BROADCASTING INC Total							\$9,934.24
AMTEC HUMAN CAPITAL	TEMP HELP SERVICES	OCWR	CT29917010093	COOP - RCA	SUBORDINATE FOR TEMPORARY HELP SERVICES ISSUED IN ACCORDANCE WITH PRICING, TERMS AND CONDITIONS OF RCA #MA-017-16010878 REFERENCE REQ #1180270/ADM SUPPORT	\$10,000.00	
				COOP - RCA Total		\$10,000.00	
				CT29917010093 Total		\$10,000.00	
				OCWR Total		\$10,000.00	
TEMP HELP SERVICES Total						\$10,000.00	
AMTEC HUMAN CAPITAL Total							\$10,000.00
ANAHEIM CHAMBER OF COMMERCE FOUNDATION	CID - JOB FAIR SERVICE BUSINESS FOLLOW UP	OCCR	PO01217010456	One (1) Quote	PURCHASE ORDER FOR JOB FAIR SERVICE/BUSINESS FOLLOW-UP PER ATTACHED CONTRACT PO-012-17010456. FOR OCCR REFERENCE ONLY: 1183350	\$15,000.00	
				One (1) Quote Total		\$15,000.00	
				PO01217010456 Total		\$15,000.00	
				OCCR Total		\$15,000.00	
CID - JOB FAIR SERVICE BUSINESS FOLLOW UP Total						\$15,000.00	
ANAHEIM CHAMBER OF COMMERCE FOUNDATION Total							\$15,000.00
ANTHONY D BAKER	REPAIR OF TERMINAL B ANALOG CLOCK	JWA	PO28016012196	One (1) Quote	REQ #24503 REPAIR TERMINAL B ANALOG CLOCK	\$2,400.00	
				One (1) Quote Total		\$2,400.00	
				PO28016012196 Total		\$2,400.00	
REPAIR OF TERMINAL B ANALOG CLOCK Total						\$2,400.00	
ANTHONY D BAKER Total							\$2,400.00
ANTONIETA SULLIVAN	PROFESSIONAL GUEST-CURATORIAL SERVICES	JWA	PO28016012165	One (1) Quote	REQ #24473 PAYMENT TERMS: INITIAL PAYMENT: \$1,750 DUE ON 5/4/16 FINAL PAYMENT: \$1,750 DUE ON 8/18/16	\$3,500.00	
				One (1) Quote Total		\$3,500.00	
				PO28016012165 Total		\$3,500.00	
				JWA Total		\$3,500.00	
PROFESSIONAL GUEST-CURATORIAL SERVICES Total						\$3,500.00	
ANTONIETA SULLIVAN Total							\$3,500.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
APOLLO COURIERS INC	STAT MEDICAL COURIER SERVICES	HCA	PO04216011008	One (1) Quote	THIS PURCHASE ORDER IS BEING ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS ATTACHED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	\$1,844.90	
				One (1) Quote Total	THE ORANGE COUNTY PUBLIC HEALTH LABORATORY CONTACT: ERIKA LARA, 714-834-8245 <input type="checkbox"/>	\$1,844.90	
				PO04216011008 Total	CONTRACTOR SHALL REFERENCE PO-042-16011008 ON T	\$1,844.90	
				HCA Total		\$1,844.90	
STAT MEDICAL COURIER SERVICES Total						\$1,844.90	
APOLLO COURIERS INC Total							\$1,844.90
AQUATIC INSPECTIONS INC	PARKS - CASPERS, WATER TANK INSPECTION AND CLEANING	OCCR	PO01216010501	One (1) Quote	WATER TANK INSPECTION AND CLEANING FOR CASPERS WILDERNESS PARK <input type="checkbox"/>	\$3,025.00	
				One (1) Quote Total	<input type="checkbox"/> ***OCCR REFERENCE ONLY: RX 1140478***	\$3,025.00	
				PO01216010501 Total		\$3,025.00	
				OCCR Total		\$3,025.00	
PARKS - CASPERS, WATER TANK INSPECTION AND						\$3,025.00	
AQUATIC INSPECTIONS INC Total							\$3,025.00
ARIZONA STATE UNIVERSITY	PROJECT DELIVERY METHOD CONSULTING SERVICES	OCPW	CT08016011094	One (1) Quote	PROJECT DELIVERY METHOD CONSULTING SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT CT-080-16011094, ATTACHED HERETO. <input type="checkbox"/>	\$17,480.00	
				One (1) Quote Total	PAYM <input type="checkbox"/>	\$17,480.00	
				CT08016011094 Total		\$17,480.00	
				OCPW Total		\$17,480.00	
PROJECT DELIVERY METHOD CONSULTING SERVICES						\$17,480.00	
ARIZONA STATE UNIVERSITY Total							\$17,480.00
ASBURY ENVIRONMENTAL SERVICES	TANK CLEANING	OCPW	CT08017010212	One (1) Quote	EMERGENCY JUSTIFICATION: <input type="checkbox"/>	\$2,700.00	
				One (1) Quote Total	<input type="checkbox"/> TANK CLEANING AT OC FLEET REQUIRES EMERGENCY ATTENTION. IMMEDIATE ACTION WAS REQUIRED TO PREVENT SERIOUS ECONOMIC HARDSHIP AS WELL AS PRESERVE HEALTH OF EMPLOYEES. <input type="checkbox"/>	\$2,700.00	
				CT08017010212 Total	<input type="checkbox"/> RE 09/14/16 REQ 1186249	\$2,700.00	
				OCPW Total		\$2,700.00	
TANK CLEANING Total						\$2,700.00	
ASBURY ENVIRONMENTAL SERVICES Total							\$2,700.00
ASI GROUP LTD	INSPECTION OF MINIMUM DISCHARGE LINE PIPELINE	OCPW	CT08016011190	One (1) Quote	CT-080-16011190 REPLACES CT-080-16010580 IN NAME. <input type="checkbox"/> INSPECTION OF MINIMUM DISCHARGE LINE PIPELINE SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT CT-080-16010580, ATTACHED HERETO. <input type="checkbox"/>	\$24,982.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
ASI GROUP LTD	INSPECTION OF MINIMUM DISCHARGE LINE PIPELINE	OCPW	CT08016011190	One (1) Quote Total		\$24,982.00
				CT08016011190 Total		\$24,982.00
		OCPW Total				\$24,982.00
ASI GROUP LTD Total						\$24,982.00
AT&T MOBILITY II LLC	SERVICE FOR IPAD	CEO	CT01716010008	COOP - RCA	REFERENCE RCA MA-017-13010081	\$1,042.96
				COOP - RCA Total		\$1,042.96
		CEO Total	CT01716010008 Total		\$1,042.96	
AT&T MOBILITY II LLC Total						\$1,042.96
AUDIOVISUAL SOLUTIONS LLC	PARKS - PURCHASE AND INSTALLATION PROJECTOR AND SCREEN	OCCR	CT01217010176	Two (2) Quotes	PURCHASE AND INSTALLATION PROJECTOR AND SCREEN <input type="checkbox"/> THE FOLLOWING DOCUMENTS ARE ATTACHED AND INTEGRAL PART OF THIS CONTRACT: SCOPE OF WORK - ATTACHMENT A, PRICING - ATTACHMENT B, SIGNATURE PAGE WITH COUNTY TERMS AND CONDITIONS. <input type="checkbox"/> <input type="checkbox"/> ***OCCR REFERENCE ONLY RX	\$3,732.40
				Two (2) Quotes Total		\$3,732.40
				OCCR Total	CT01217010176 Total	
		AUDIOVISUAL SOLUTIONS LLC Total				
AVIATION FACILITIES INC	FLIGHT TRAINING	OCSD	PO06015010702	One (1) Quote		\$24,252.40
				One (1) Quote Total		\$24,252.40
		OCSD Total	PO06015010702 Total		\$24,252.40	
AVIATION FACILITIES INC Total						\$24,252.40
BEATRIZ TORRES	PARKS - PRESENTATION-HERITAGE HILL PARK	OCCR	PO01216011670	One (1) Quote	PURCHASE ORDER ISSUED FOR A CALIFORNIA NATIVE FOOD PRESENTATION AT HERITAGE HILL PARK ON MAY 1, 2016. <input type="checkbox"/> CHECK REQUEST <input type="checkbox"/> <input type="checkbox"/> **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$250.00 PAYABLE IN ADVANCE - PAYABLE TO BEATRIZ TORRES <input type="checkbox"/> <input type="checkbox"/> *	\$250.00
				One (1) Quote Total		\$250.00
		OCCR Total	PO01216011670 Total		\$250.00	
BEATRIZ TORRES Total						\$250.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
BEHAVIOR CHANGE CONSULTING	BEHAVIOR CHANGE CONSULTING	HCA	PO04217010476	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR BEHAVIOR CHANGE CONSULTING. <input type="checkbox"/>	\$3,200.00
				One (1) Quote Total	HEALTH CARE AGENCY/PROCUREMENT ATTENTION: ALBERT DIAZ <input type="checkbox"/> 200 W. SANTA ANA BLVD. STE. 650 <input type="checkbox"/> SANTA ANA, CA 92701-4637	\$3,200.00
				PO04217010476 Total		\$3,200.00
		HCA Total	BEHAVIOR CHANGE CONSULTING Total	\$3,200.00		
BEHAVIOR CHANGE CONSULTING Total						\$3,200.00
BEN N THREESTAR	PARKS-MUSICAL PERFORMANCE-HERITAGE HILL HISTORIC PARK.	OCCR	PO01217010418	One (1) Quote	PURCHASE ORDER IS ISSUED FOR ENTERTAINMENT COSTS AT CHRISTMAS EVENTS AT HERITAGE HILL HISTORIC PARK ON DECEMBER 3, 2016, DECEMBER 10, 2016 AND DECEMBER 11, 2016. <input type="checkbox"/>	\$900.00
				One (1) Quote Total	<input type="checkbox"/> ***** AUDITOR-CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$900.00 PAYABLE IN	\$900.00
				PO01217010418 Total		\$900.00
		OCCR Total	PARKS-MUSICAL PERFORMANCE-HERITAGE HILL	\$900.00		
BEN N THREESTAR Total						\$900.00
BENDER CCP INC	EMERGENCY REQUEST SALT CREEK BEACH SEWAGE PUMP REPAIR	OCPW	CT08017010086	One (1) Quote	*** SEE ATTACHED EMERGENCY MEMO *** <input type="checkbox"/>	\$468.00
				One (1) Quote Total	<input type="checkbox"/> RE 09/08/16 REQ 1181202	\$468.00
				CT08017010086 Total		\$468.00
		OCPW Total	EMERGENCY REQUEST SALT CREEK BEACH SEWAGE	\$468.00		
BENDER CCP INC Total						\$468.00
BIM SERVICES INC	BIM ON-CALL SERVICES	JWA	CT28016011018	One (1) Quote	REQ#24445 <input type="checkbox"/>	\$24,960.00
				One (1) Quote Total	APHAM/5.13.16	\$24,960.00
				CT28016011018 Total		\$24,960.00
		JWA Total	BIM ON-CALL SERVICES Total	\$24,960.00		
BIM SERVICES INC Total						\$24,960.00
BLACKBOARD INC	Blackboard Connect Svc to alert clients of future court date	PD	PO05816012186	One (1) Quote	This PO is for the Public Defender's Office to purchase 1,030 recipient license fees for Blackboard Connect per the attached quote.	\$2,502.13
				One (1) Quote Total		\$2,502.13
				PO05816012186 Total		\$2,502.13
		PD Total	Blackboard Connect Svc to alert clients of future court date	\$2,502.13		
BLACKBOARD INC Total						\$2,502.13
BMI IMAGING SYSTEMS INC	R16-183 Digitization Grantor/Grantee to Microfiche	CR	CT05916010979	One (1) Quote	Per attached signed agreement. <input type="checkbox"/>	\$7,320.00
				One (1) Quote Total	<input type="checkbox"/> RQ # R16-183 <input type="checkbox"/> Cherie Tuua-Pua <input type="checkbox"/> 5/5/16	\$7,320.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
BMI IMAGING SYSTEMS INC	R16-183 Digitization Grantor/Grantee to Microfiche	CR	CT05916010979 Total			\$7,320.00	
				CR Total		\$7,320.00	
	R16-183 Digitization Grantor/Grantee to Microfiche Total						\$7,320.00
	REQ# R17-043 Image Merging To Digital Reel Services	CR	CT05917010188	One (1) Quote	Per attached signed agreement. <input type="checkbox"/> REQ#R17-043 <input type="checkbox"/> martine.gillian1 <input type="checkbox"/> 9/12/16	\$2,438.44	
				One (1) Quote Total		\$2,438.44	
			CT05917010188 Total		\$2,438.44		
		CR Total			\$2,438.44		
REQ# R17-043 Image Merging To Digital Reel Services Total						\$2,438.44	
BMI IMAGING SYSTEMS INC Total						\$9,758.44	
BNPOSTV LLC	TRAINING SERVICES	SSA	PO06317010077	One (1) Quote	Ref. Req # 292466	\$9,000.00	
				One (1) Quote Total		\$9,000.00	
			PO06317010077 Total		\$9,000.00		
		SSA Total		\$9,000.00			
TRAINING SERVICES Total						\$9,000.00	
BNPOSTV LLC Total						\$9,000.00	
BOYS TOWN CALIFORNIA INC	TRAUMA RESPONSIVE PRACTICES TRAINING FOR	PROB	PO05716011945	One (1) Quote		\$12,835.47	
				One (1) Quote Total	\$12,835.47		
			PO05716011945 Total		\$12,835.47		
		PROB Total		\$12,835.47			
TRAUMA RESPONSIVE PRACTICES TRAINING FOR						\$12,835.47	
BOYS TOWN CALIFORNIA INC Total						\$12,835.47	
BRUCE E MIHELICH LLC	TRUCK INSTALLATION OF LADDER RACKS, PANELS & CABINETRY	OCSD	CT06016010901	One (1) Quote	CT ISSUED FOR A ONE TIME INSTALLATION OF LADDER RACKS, PANELS AND CABINETRY FOR 2 TRUCKS. PER QUOTES E-1820 & E-1822. <input type="checkbox"/> <input type="checkbox"/> CONTRACT: GREG AT GREG@FULLERTRUCK.COM 714-879-4481 <input type="checkbox"/> <input type="checkbox"/> DEPT CODING: 100-060-055-9366-2400. <input type="checkbox"/>	\$12,348.70	
				One (1) Quote Total		\$12,348.70	
			CT06016010901 Total		\$12,348.70		
		OCSD Total		\$12,348.70			
TRUCK INSTALLATION OF LADDER RACKS, PANELS &						\$12,348.70	
BRUCE E MIHELICH LLC Total						\$12,348.70	
BUILDING AUTOMATION SYSTEMS IN	EQUIPMENT MAINTENANCE <input type="checkbox"/> RQL16017628	HCA	PO04217010032	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH PO-042-17010032 SEND TO: <input type="checkbox"/> <input type="checkbox"/> COUNTY OF ORANGE HCA <input type="checkbox"/> ATT: PATRICK CLARK <input type="checkbox"/> 200 W SANTA ANA BLVD, STE 650 <input type="checkbox"/> SANTA ANA, CA	\$1,650.00	
				One (1) Quote Total		\$1,650.00	
			PO04217010032 Total		\$1,650.00		
		HCA Total		\$1,650.00			
EQUIPMENT MAINTENANCE <input type="checkbox"/> RQL16017628 Total						\$1,650.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
CALIF STATE UNIV FULLERTON	Six Sigma Yellow Belt Certificate Program	HCA	CT04217010193	One (1) Quote	CT IS BEING ISSUED PER CONTRACT NUMBER CT-042-17010193 HEREBY ATTACHED. PAYMENT TERMS NET 30 DAYS UPON RECEIPT OF AN APPROVED INVOICE. INVOICE (S) SHALL REFERENCE CT-042-17010193 RQL-1185471 A.DIAZ 9/9/16	\$11,220.00	
				One (1) Quote Total		\$11,220.00	
				CT04217010193 Total		\$11,220.00	
	HCA Total			\$11,220.00			
	Six Sigma Yellow Belt Certificate Program Total						\$11,220.00
	CALIF STATE UNIV FULLERTON	SIX SIGMA YELLOW BELT CERTIFICATE PROGRAM TRAINING	OCPW	CT08016010779	One (1) Quote	SIX SIGMA YELLOW BELT CERTIFICATE PROGRAM TRAINING SHALL BE PROVIDED IN ACCORDANCE WITH CONTRACT CT - 080- 16010779, ATTACHED HERETO. PAYMENT UPON SUBMISSION OF INVOICES; ENCUMBERED; CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT CT - 080- 16010779.	\$13,200.00
One (1) Quote Total					\$13,200.00		
CT08016010779 Total					\$13,200.00		
OCPW Total			\$13,200.00				
SIX SIGMA YELLOW BELT CERTIFICATE PROGRAM						\$13,200.00	
CALIF STATE UNIV FULLERTON Total						\$24,420.00	
CALIFORNIA ASSOCIATION OF AREA AGENCIES ON AGING	MEMBERSHIP RENEWAL	OCCR	PO01217010426	One (1) Quote	RX#1184725 CHECK REQUEST MEMBERSHIP RENEWAL AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE	\$7,400.00	
				One (1) Quote Total		\$7,400.00	
				PO01217010426 Total		\$7,400.00	
	OCCR Total			\$7,400.00			
MEMBERSHIP RENEWAL Total						\$7,400.00	
CALIFORNIA ASSOCIATION OF AREA AGENCIES ON AGING Total						\$7,400.00	
CALIFORNIA ASSOCIATION OF HOUSING AUTHORITIES	2016-2017 ANNUAL MEMBERSHIP	OCCR	PO01217010101	One (1) Quote	RX#1178127 REQUEST FOR CHECK 2016-2017 ANNUAL MEMBERSHIP DUES AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE	\$1,800.00	
				One (1) Quote Total		\$1,800.00	
				PO01217010101 Total		\$1,800.00	
	OCCR Total			\$1,800.00			
2016-2017 ANNUAL MEMBERSHIP Total						\$1,800.00	
CALIFORNIA ASSOCIATION OF HOUSING AUTHORITIES Total						\$1,800.00	
CALIFORNIA CERTIFIED ACCESSABILITY SPECIALISTS INC	TRAINING DISABLED ACCESS FOR TITLE II FACILITIES	OCSD	PO06017010262	One (1) Quote	***** PO-060-17010262 WAS GENERATED TO REPLACE PO-060-16011591 ISSUED LAST FISCAL YEAR *****	\$2,950.00	
				One (1) Quote Total		\$2,950.00	
				PO06017010262 Total		\$2,950.00	
	OCSD Total			\$2,950.00			
TRAINING DISABLED ACCESS FOR TITLE II FACILITIES						\$2,950.00	
CALIFORNIA CERTIFIED ACCESSABILITY SPECIALISTS INC Total						\$2,950.00	
CALIFORNIA NEWSPAPERS PARTNERSHIP	ADVERTISEMENT FOR GENERAL ELECTION 2016	ROV	PO03117010467	One (1) Quote	PUBLICATION/ADVERTISEMENT FOR THE PRESIDENTIAL GENERAL ELECTION 2016. RX 1186226	\$17,500.00	
				One (1) Quote Total		\$17,500.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
CALIFORNIA NEWSPAPERS PARTNERSHIP	ADVERTISEMENT FOR GENERAL ELECTION 2016	ROV	PO03117010467	Total		\$17,500.00
			ROV Total			\$17,500.00
	ADVERTISEMENT FOR GENERAL ELECTION 2016 Total					\$17,500.00
CALIFORNIA NEWSPAPERS PARTNERSHIP Total						\$17,500.00
CALIFORNIA PARK & RECREATION SOCIETY INC	CPRS MAINTENANCE MANAGEMENT SCHOOL	OCCR	PO01217010329	One (1) Quote	INVOICE #MMS 2016 ATTENDEES: DERRICK ANKERSTAR, MATT BANDY, FABIAN CAMPUZANO, GENE COREY, LUTHER DIXON JR., RAMIRO ESTRADA, VINCENT GARCIA, MIGUEL GOMEZ, DENAIR HARRIS, ANTHONY HUIZAR, JEFFREY KEARNEY, JOSH KIMMEL, ADAM LOPEZ, RUBEN MARTINEZ, ALEX MARTIN	\$23,970.00
				One (1) Quote Total		\$23,970.00
					PO01217010329 Total	\$23,970.00
					OCCR Total	\$23,970.00
	CPRS MAINTENANCE MANAGEMENT SCHOOL Total					\$23,970.00
CALIFORNIA PARK & RECREATION SOCIETY INC Total						\$23,970.00
CALIFORNIA WORKFORCE ASSOC	CWA ANNUAL DUES	OCCR	PO01216012185	One (1) Quote	RX#1168789 REQUEST FOR CHECK ANNUAL DUES FOR CWA 2016-2017 AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE	\$12,200.00
				One (1) Quote Total		\$12,200.00
					PO01216012185 Total	\$12,200.00
	CWA ANNUAL DUES Total					\$12,200.00
CALIFORNIA WORKFORCE ASSOC Total						\$12,200.00
CANSECO BOILER SERVICES INC	STEAM LEAK REPAIR	OCPW	CT08017010008	One (1) Quote	STEAM LEAK REPAIR SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT CT-080-17010008, ATTACHED HERETO. PAYMENT UPON SUBMISSION OF INVOICES; CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER CT-080-17010008. CONTRACT AMOUNT:	\$1,755.00
				One (1) Quote Total		\$1,755.00
					CT08017010008 Total	\$1,755.00
	STEAM LEAK REPAIR Total					\$1,755.00
CANSECO BOILER SERVICES INC Total						\$1,755.00
CARE AMBULANCE SERVICE INC	PARKS-STANDBY AMBULANCE-WHITING RANCH WILDERNESS PARK.	OCCR	PO01217010234	One (1) Quote	PURCHASE ORDER IS ISSUED FOR STANDBY AMBULANCE AT THE POKER RIDE AT WHITING RANCH WILDERNESS PARK ON 10/8/16, IN ACCORDANCE WITH ATTACHED CONTRACT. VENDOR MUST REFERENCE PO-012-17010234 ON INVOICE. VENDOR CONTACT: BILL WESTON 714-288-3800	\$640.00
				One (1) Quote Total		\$640.00
					PO01217010234 Total	\$640.00
	PARKS-STANDBY AMBULANCE-WHITING RANCH					\$640.00
CARE AMBULANCE SERVICE INC Total						\$640.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
CARLOS RUBEN SALAZAR	PARKS - PRESENTATION-HERITAGE HILL PARK	OCCR	PO01216011418	One (1) Quote	PURCHASE ORDER ISSUED FOR MARIACHI SERVICES AT HERITAGE HILL PARK ON MAY 1, 2016. <input type="checkbox"/> CHECK REQUEST <input type="checkbox"/> <input type="checkbox"/> **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$1,600.00 PAYABLE IN ADVANCE - PAYABLE TO: LOS SALAZAR <input type="checkbox"/> <input type="checkbox"/> **** WILL CALL INSTRUCT	\$1,600.00
				One (1) Quote Total		\$1,600.00
				PO01216011418 Total		\$1,600.00
				OCCR Total		\$1,600.00
PARKS - PRESENTATION-HERITAGE HILL PARK Total						\$1,600.00
CARLOS RUBEN SALAZAR Total						\$1,600.00
CASCADE WATER SERVICES INC	EMERGENCY WATER EXTRACTION SERVICES	OCPW	CT08017010233	One (1) Quote	*****EMERGENCY PURCHASE***** <input type="checkbox"/> <input type="checkbox"/> EMERGENCY WATER EXTRACTION SERVICES PROVIDED IN ACCORDANCE WITH THE TERM AND CONDITIONS STATED ON CT-080-17010233, ATTACHED HERETO. <input type="checkbox"/> <input type="checkbox"/> DA 9/21/16 RX. 1139988	\$10,328.58
				One (1) Quote Total		\$10,328.58
				CT08017010233 Total		\$10,328.58
				OCPW Total		\$10,328.58
EMERGENCY WATER EXTRACTION SERVICES Total						\$10,328.58
CASCADE WATER SERVICES INC Total						\$10,328.58
CATAPULT SYSTEMS LLC	RQL-042-16017342 MICROSOFT SERVICE MANAGER ROADMAPPING	HCA	PO04216012528	One (1) Quote	PURCHASE ORDER IS BEING ISSUED PER CONTRACT # PO-042-16012528 WHICH IS HEREBY ATTACHED. <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH PO-042-16012528 AND MAIL IT TO: <input type="checkbox"/> COUNTY OF ORANGE HEALTH CARE AGENCY ATTN: ROLAND TABANGIN 200 W. SANTA ANA BLVD., SUITE 650	\$10,000.00
				One (1) Quote Total		\$10,000.00
				PO04216012528 Total		\$10,000.00
				HCA Total		\$10,000.00
RQL-042-16017342 MICROSOFT SERVICE MANAGER						\$10,000.00
CATAPULT SYSTEMS LLC Total						\$10,000.00
CATHYJON ENTERPRISES INC	CPO - TEMPORARY HELP	CEO	PO01716011786	COOP - RCA	RX 1163543 RCA MA-017-16010880	\$0.00
				COOP - RCA Total		\$0.00
				PO01716011786 Total		\$0.00
				CEO Total		\$0.00
CPO - TEMPORARY HELP Total						\$0.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
CATHYJON ENTERPRISES INC	TEMPORARY HELP SERVICES - FOR BUDGET/FINANCE DIVISION	CEO	CT01716010373	COOP - RCA	PER ATTACHED SIGNED CONTRACT. <input type="checkbox"/> RCA-MA-017-11011479 <input type="checkbox"/> FOR COUNTY AGENCY REFERENCE ONLY: RQL-017-16012035	\$3,240.12
				COOP - RCA Total		\$3,240.12
				CT01716010373 Total		\$3,240.12
		CEO Total		\$3,240.12		
		TEMPORARY HELP SERVICES - FOR BUDGET/FINANCE		\$3,240.12		
CATHYJON ENTERPRISES INC Total						\$3,240.12
CBJ LP	ADVERTISING	JWA	PO28016012577	One (1) Quote	REQ #24488	\$2,900.00
				One (1) Quote Total		\$2,900.00
				PO28016012577 Total		\$2,900.00
		JWA Total		\$2,900.00		
		ADVERTISING Total		\$2,900.00		
CBJ LP Total						\$2,900.00
CBRE INC	2.3 - REAL ESTATE APPRAISAL SERVICES	CEO	CT01716010432	COOP - RCA	RQL 017-16012687 <input type="checkbox"/> RCA MA-080-12010719	\$23,400.00
				COOP - RCA Total		\$23,400.00
				CT01716010432 Total		\$23,400.00
	2.3 - REAL ESTATE APPRAISAL SERVICES Total		\$23,400.00			
	PROJECT APPRAISAL JUVENILE HALL SITE	PROB	PO05716012529	One (1) Quote		\$3,240.00
				One (1) Quote Total		\$3,240.00
				PO05716012529 Total		\$3,240.00
	PROJECT APPRAISAL JUVENILE HALL SITE Total		\$3,240.00			
	RE - APPRAISAL SERVICES	CEO	PO01717010021	COOP - RCA	RX 1176398 <input type="checkbox"/> RCA MA-080-12010719	\$4,000.00
				COOP - RCA Total		\$4,000.00
				PO01717010021 Total		\$4,000.00
	RE - APPRAISAL SERVICES Total		\$4,000.00			
	REAL ESTATE SERVICES	PROB	PO05717010622	COOP - RCA	RCA-MA-080-12010778	\$4,000.00
				COOP - RCA Total		\$4,000.00
				PO05717010622 Total		\$4,000.00
REAL ESTATE SERVICES Total		\$4,000.00				
CBRE INC Total						\$34,640.00
CBS RADIO	RADIO ADVERTISING OF 2ND ANNUAL OCSD CAREER FAIR	OCSD	PO06017010479	One (1) Quote	RADIO ADVERTISING OF 2ND ANNUAL OCSD CAREER FAIR - KFROG 95.1	\$3,500.00
				One (1) Quote Total		\$3,500.00
				PO06017010479 Total		\$3,500.00
		OCSD Total		\$3,500.00		
		RADIO ADVERTISING OF 2ND ANNUAL OCSD CAREER		\$3,500.00		
CBS RADIO Total						\$3,500.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
CDW LLC	Aruba Maintenance & Support	CEO	PO01716012643	Request for Quotes - RFQ	Contractor shall provide Aruba Software Maintenance & Support per County of Orange Terms and Conditions and Attachment A - Socpe of Work which are attached hereto and incorporated herein by reference. <input type="checkbox"/>	
					Payment Term: Payable in advance <input type="checkbox"/>	
					For County u	\$1,674.00
					Request for Quotes - RFQ Total	\$1,674.00
					PO01716012643 Total	\$1,674.00
CEO Total						\$1,674.00
Aruba Maintenance & Support Total						\$1,674.00
CDW LLC Total						\$1,674.00
CELLEBRITE USA CORP	Cellebrite Annual Software License Renewal:	PROB	PO05717010011	One (1) Quote	(blank)	\$6,197.98
					One (1) Quote Total	\$6,197.98
					PO05717010011 Total	\$6,197.98
					PROB Total	\$6,197.98
					Cellebrite Annual Software License Renewal: Updates/Support	\$6,197.98
CELLEBRITE USA CORP Total						\$6,197.98
CHARLES BOWERS MUSEUM CORP	OCPL - AUTHOR/SPEAKER PRESENTATION	OCCR	PO01217010056	One (1) Quote	AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE <input type="checkbox"/>	
					**** WILL CALL INSTRUCTION: AUDITOR-CONTROLLER TO PLEASE CALL BEATRIZ PRECIADO AT 714-566-3065 WHEN CHECK IS READY FOR PICK-UP <input type="checkbox"/>	
					ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH AGREE	\$500.00
					One (1) Quote Total	\$500.00
					PO01217010056 Total	\$500.00
OCCR Total						\$500.00
OCPL - AUTHOR/SPEAKER PRESENTATION Total						\$500.00
CHARLES BOWERS MUSEUM CORP Total						\$500.00
CHICO COMMUNITY PUBLISHING INC	PUBLICATION SERVICES	SSA	PO06316011841	One (1) Quote	THIS PURCHASE ORDER IS ISSUED PER CONTRACT PO # 063-16011841 HEREBY ATTACHED. <input type="checkbox"/>	
					FOR SSA USE ONLY: REQ 000433	\$24,897.60
					One (1) Quote Total	\$24,897.60
					PO06316011841 Total	\$24,897.60
					SSA Total	\$24,897.60
PUBLICATION SERVICES Total						\$24,897.60
CHICO COMMUNITY PUBLISHING INC Total						\$24,897.60
CHIEF PROBATION OFFICERS OF CA	CPOC Membership Dues for FY 2016 - 2017	PROB	PO05716012560	One (1) Quote	Resolution No. 89-1697 (December 12, 1989)	\$0.00
					One (1) Quote Total	\$0.00
					PO05716012560 Total	\$0.00
					PROB Total	\$0.00
					CPOC Membership Dues for FY 2016 - 2017 Total	\$0.00
CHIEF PROBATION OFFICERS OF CA Total						\$0.00
CHIEF PROBATION OFFICERS OF CALIFORNIA FOUNDATION	Training: Supervisors Leadership Academy (Rodriguez)	PROB	PO05716011888	One (1) Quote		\$950.00
					One (1) Quote Total	\$950.00
					PO05716011888 Total	\$950.00
					PROB Total	\$950.00
					Training: Supervisors Leadership Academy (Rodriguez) Total	\$950.00
CHIEF PROBATION OFFICERS OF CALIFORNIA FOUNDATION Total						\$950.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
CHILD GUIDANCE CENTER INC	CHILD GUIDANCE CENTER PARENT AND CHILD INTERACTIVE THERAPY.	HCA	CT04217010156	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR PARENT AND CHILD INTERACTIVE THERAPY. RQL-1181347 A.DIAZ 9.9.16 	\$24,600.00
				One (1) Quote Total		\$24,600.00
				CT04217010156 Total		\$24,600.00
		HCA Total	\$24,600.00			
		CHILD GUIDANCE CENTER PARENT AND CHILD INTERACTIVE THERAPY. Total	\$24,600.00			
CHILD GUIDANCE CENTER INC Total						\$24,600.00
CITICASTERS CO	ADVERTISING SERVICES	OCSD	PO06017010069	One (1) Quote	RADIO ADVERTISING FOR OCSD 2nd ANNUAL CAREER FAIR PER ATTACHED CONTRACT TERMS AND CONDITIONS.	\$17,465.00
				One (1) Quote Total		\$17,465.00
				PO06017010069 Total		\$17,465.00
		OCSD Total	\$17,465.00			
		ADVERTISING SERVICES Total	\$17,465.00			
CITICASTERS CO Total						\$17,465.00
CITY OF SANTA ANA	CITY OF SANTA ANA FEES	OCPW	CT08017010032	One (1) Quote	REQUEST FOR CHECK TO PAY FOR CITY OF SANTA ANA FEES. MM 7/14/16 RX: 1175668	\$0.00
				One (1) Quote Total		\$0.00
				CT08017010032 Total		\$0.00
		OCPW Total	\$0.00			
		CITY OF SANTA ANA FEES Total	\$0.00			
CITY OF SANTA ANA Total						\$0.00
CLOUDVERSE LLC	CUSTOM NAR SHAREPOINT WORKFLOW	HCA	PO04217010289	One (1) Quote	PURCHASE ORDER IS BEING ISSUED PER CONTRACT #PO-042-17010289 WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-17010289 AND MAIL IT TO: COUNTY OF ORANGE HEALTH CARE AGENCY ATTN: GLORIA HORTON 200 W. SANTA ANA BLVD., SUITE 650 S	\$24,000.00
				One (1) Quote Total		\$24,000.00
				PO04217010289 Total		\$24,000.00
		HCA Total	\$24,000.00			
		CUSTOM NAR SHAREPOINT WORKFLOW Total	\$24,000.00			

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
CLOUDVERSE LLC	CUSTOM SHAREPOINT APPLICATION	HCA	PO04216011622	One (1) Quote	PURCHASE ORDER IS BEING ISSUED PER CONTRACT #PO-042-16011622 WHICH IS HEREBY ATTACHED. <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH PO-042-16011622 AND MAIL IT TO: <input type="checkbox"/> COUNTY OF ORANGE <input type="checkbox"/> HEALTH CARE AGENCY <input type="checkbox"/> ATTN: GLORIA HORTON <input type="checkbox"/> 200 W. SANTA ANA BLVD., SUITE 650 <input type="checkbox"/> S	\$24,000.00	
				One (1) Quote Total		\$24,000.00	
				PO04216011622 Total		\$24,000.00	
				HCA Total		\$24,000.00	
				CUSTOM SHAREPOINT APPLICATION Total		\$24,000.00	
CLOUDVERSE LLC Total						\$48,000.00	
CN SCHOOL AND OFFICE SOLUTIONS INC	ADMIN - MOVING OFFICE FURNITURE	CEO	PO01716011823	COOP - RCA	RX 1163818 <input type="checkbox"/> RCA MA-017-14011364	\$420.00	
				COOP - RCA Total	\$420.00		
				PO01716011823 Total	\$420.00		
	ADMIN - MOVING OFFICE FURNITURE Total						\$420.00
	CPO - OFFICE FURNITURE	CEO	PO01716011972		COOP - RCA	RX 1164784 <input type="checkbox"/> <input type="checkbox"/> RCA MA-017-14011364	\$9,724.88
					COOP - RCA Total	\$9,724.88	
					PO01716011972 Total	\$9,724.88	
	CPO - OFFICE FURNITURE Total						\$9,724.88
	FURNITURE INSTALLATION	PROB	PO05717010208		One (1) Quote		\$1,984.50
					One (1) Quote Total	\$1,984.50	
					PO05717010208 Total	\$1,984.50	
	FURNITURE INSTALLATION Total						\$1,984.50
	R16-223 Window Blinds	CR	CT05916011039		One (1) Quote	Per Attached signed Contract. <input type="checkbox"/> <input type="checkbox"/> CR-R16-223 <input type="checkbox"/> tuua-pua.cherie1 <input type="checkbox"/> 04/25/2016 <input type="checkbox"/> *****	\$2,403.00
					One (1) Quote Total	\$2,403.00	
					CT05916011039 Total	\$2,403.00	
	R16-223 Window Blinds Total						\$2,403.00
	REPLACE/INSTALL DESK	PROB	PO05717010111		One (1) Quote		\$351.00
					One (1) Quote Total	\$351.00	
					PO05717010111 Total	\$351.00	
	REPLACE/INSTALL DESK Total						\$351.00
	CN SCHOOL AND OFFICE SOLUTIONS INC Total						\$14,883.38

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
COAST COMMUNITY COLLEGE DIST	ADEPT GOLDEN WEST COLLEGE RQL-16014748	HCA	CT04216010867	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED FOR COMMUNITY COLLEGE ADEPT SURVEY. <input type="checkbox"/> <input type="checkbox"/> VENDOR SHALL REFERENCE CT-042-16010867 ON INVOICE(S) AND MAIL IT TO: <input type="checkbox"/> <input type="checkbox"/> HEALTH CARE AGENCY/PROCUREMENT ATTENTION: ALBERT DIAZ 200 W. SANTA ANA BLVD. STE. 650 SANTA ANA, CA	\$2,400.00
				One (1) Quote Total		\$2,400.00
		CT04216010867 Total		\$2,400.00		
		HCA Total		\$2,400.00		
	ADEPT GOLDEN WEST COLLEGE RQL-16014748 Total					\$2,400.00
	Education Services	DA	CT02617010023	One (1) Quote	Project # 4029168	\$13,100.00
				One (1) Quote Total		\$13,100.00
		CT02617010023 Total		\$13,100.00		
		DA Total		\$13,100.00		
	Education Services Total					\$13,100.00
COAST COMMUNITY COLLEGE DIST Total						\$15,500.00
COASTAL BUILDING SERVICES INC	OCPL- INTERIM ALISO VIEJO LIBRARY JANITORIAL	OCCR	CT01216010469	One (1) Quote	PURCHASE ORDER FOR INTERIM JANITORIAL SERVICES AT ALISO VIEJO LIBRARY PER CONTRACT AGREEMENT NUMBER CT-012-16010469 GENERAL TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> <input type="checkbox"/> ---FOR OCCR REFERENCE ONLY: RX #1144	\$14,875.00
				One (1) Quote Total		\$14,875.00
		CT01216010469 Total		\$14,875.00		
		OCCR Total		\$14,875.00		
OCPL- INTERIM ALISO VIEJO LIBRARY JANITORIAL Total					\$14,875.00	
COASTAL BUILDING SERVICES INC Total						\$14,875.00
COLUMBIA ULTIMATE INC	Software Support	TTC	PO07417010542	Retroactive	This PO is for the payment of services provided 7/1/16 through 8/31/16. The CUBS Agreement MA-074-16012177 was signed timely; however in error, the Department did not obtain CPO approval of the Sole Source form before signatures were obtained. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$4,259.33
				Retroactive Total		\$4,259.33
		PO07417010542 Total		\$4,259.33		
		TTC Total		\$4,259.33		
Software Support Total					\$4,259.33	
COLUMBIA ULTIMATE INC Total						\$4,259.33
COMMERCIAL DOOR OF OC INC	VARIOUS DOOR REPAIRS AT TERMINAL	JWA	PO28017010287	One (1) Quote	REQS. 24613, 24617 GD <input type="checkbox"/>	\$10,964.00
				One (1) Quote Total		\$10,964.00
		PO28017010287 Total		\$10,964.00		
		JWA Total		\$10,964.00		
VARIOUS DOOR REPAIRS AT TERMINAL Total					\$10,964.00	
COMMERCIAL DOOR OF OC INC Total						\$10,964.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
COMPUTER DEDUCTIONS INC	EMERGENCY LIGHTING AND EQUIPMENT	OCPW	CT08016010395	One (1) Quote	***SEE CONTRACT SUMMARY <input type="checkbox"/> CL 10/13/15 RX. 1142584	\$24,960.00
				One (1) Quote Total		\$24,960.00
				CT08016010395 Total		\$24,960.00
		OCPW Total	EMERGENCY LIGHTING AND EQUIPMENT Total		\$24,960.00	
COMPUTER DEDUCTIONS INC Total						\$24,960.00
CONCEPT POWER INC	DC SYSTEM INSPECTION TEST AND REPAIR BATTERY AND CHARGER	OCPW	CT08017010112	One (1) Quote	**** SEE ATTACHED CONTRACT SUMMARY**** <input type="checkbox"/> RE 08/18/16 req 1181580	\$24,969.60
				One (1) Quote Total		\$24,969.60
				CT08017010112 Total		\$24,969.60
		OCPW Total	DC SYSTEM INSPECTION TEST AND REPAIR BATTERY		\$24,969.60	
CONCEPT POWER INC Total						\$24,969.60
CONDENSER AND CHILLER SERVICES INC	CONDENSER SERVICES	OCPW	CT08016011058	One (1) Quote	CONDENSER SERVICES TO BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS STATED IN CT-080-16011058, ATTACHED HERETO. <input type="checkbox"/> CL 5/16/16 RX. 1164393	\$22,887.95
				One (1) Quote Total		\$22,887.95
				CT08016011058 Total		\$22,887.95
		OCPW Total	CONDENSER SERVICES Total		\$22,887.95	
CONDENSER AND CHILLER SERVICES INC Total						\$22,887.95
CONTINENTAL COMPUTERS	MILESTONE CARE PREMIUM	OCSD	PO06016012379	One (1) Quote		\$2,755.90
				One (1) Quote Total		\$2,755.90
				PO06016012379 Total		\$2,755.90
		OCSD Total	MILESTONE CARE PREMIUM Total		\$2,755.90	
CONTINENTAL COMPUTERS Total						\$2,755.90
CONVERSE CONSULTANTS	RE - ENVIRONMENTAL ASSESSMENT	CEO	CT01716011135	COOP - RCA	RCA MA-080-12010730 <input type="checkbox"/> RX1171399 <input type="checkbox"/> SUPPLEMENTAL PHASE II ENVIRONMENTAL ASSESSMENT - SANTA ANA TRANSIT TERMINAL PURCHASE <input type="checkbox"/>	\$18,000.00
				COOP - RCA Total		\$18,000.00
				CT01716011135 Total		\$18,000.00
		CEO Total	RE - ENVIRONMENTAL ASSESSMENT Total		\$18,000.00	
CONVERSE CONSULTANTS Total						\$18,000.00
COOPERATIVE PERSONNEL SERVICES	Executive Recruitment Services for Division Director for CFS	SSA	CT06317010208	COOP - RCA	Per RCA MA-017-16010770 <input type="checkbox"/> For SSA use only: Requisition # 1184511	\$22,800.00
				COOP - RCA Total		\$22,800.00
				CT06317010208 Total		\$22,800.00
	SSA Total	Executive Recruitment Services for Division Director for CFS		\$22,800.00		
	HRS - EXECUTIVE RECRUITMENT PERFORMANCE AUDIT DIRECTOR	CEO	CT01716011065	COOP - RCA	RX 1167898 <input type="checkbox"/> RCA #MA-017-16010770	\$23,450.00
				COOP - RCA Total		\$23,450.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
COOPERATIVE PERSONNEL SERVICES	HRS - EXECUTIVE RECRUITMENT PERFORMANCE AUDIT	CEO	CT01716011065 Total			\$23,450.00
					RX 1167898 <input type="checkbox"/>	
					RCA #MA-017-16010770 <input type="checkbox"/>	
					THIS NEW CT-017-17010243 IS CREATED TO SUPPLEMENT \$900 TO COMPLETE SERVICES UNDER CT-017-16011065	\$900.00
						\$900.00
			CT01717010243	COOP - RCA		\$900.00
				COOP - RCA Total		\$900.00
			CT01717010243 Total			\$900.00
			CEO Total			\$24,350.00
		HRS - EXECUTIVE RECRUITMENT PERFORMANCE AUDIT				
	HRS - EXECUTIVE RECRUITMENT SERVICES	CEO	CT01717010060	COOP - RCA	EXECUTIVE RECRUITMENT SERVICES FOR PROBATION DEPARTMENT. RECRUITMENT OF CHIEF DEPUTY PROBATION OFFICER. <input type="checkbox"/>	
			COOP - RCA Total		\$22,500.00	
			CT01717010060 Total		\$22,500.00	
		CEO Total			\$22,500.00	
	HRS - EXECUTIVE RECRUITMENT SERVICES Total					\$22,500.00
COOPERATIVE PERSONNEL SERVICES Total						\$69,650.00
CORMETECH INC	CATALYST TESTING AND EVALUATION	OCPW	CT08016010945	One (1) Quote	*** SEE CONTRACT SUMMARY *** <input type="checkbox"/>	
			One (1) Quote Total		\$12,800.00	
			CT08016010945 Total		\$12,800.00	
		OCPW Total			\$12,800.00	
	CATALYST TESTING AND EVALUATION Total					\$12,800.00
CORMETECH INC Total						\$12,800.00
CORPORATE SPACES INC	RETROACTIVE - PAYMENT	OCS	PO06016012404	Retroactive	PO ISSUED FOR PAYMENT OF REPLACEMENT OF SEAT ASSEMBLIES FOR 6 ALLSTEEL #19 CHAIRS AND REMOVAL & INSTALLATION. CPO APPROVED RETRO FORM & INVOICE-ATTACHED <input type="checkbox"/>	
					DEPT CODING: 100-060-060-5454-1300 <input type="checkbox"/>	
						\$2,484.44
						\$2,484.44
			PO06016012404 Total			\$2,484.44
		OCS Total				\$2,484.44
	RETROACTIVE - PAYMENT Total					\$2,484.44
CORPORATE SPACES INC Total						\$2,484.44
COUNTY OF ORANGE	FISH & GAME WILDLIFE FEE FOR NOD	OCCR	PO01215011575	One (1) Quote	RX# 422270 <input type="checkbox"/>	
					REQUEST FOR CHECK <input type="checkbox"/>	
					CA DEPT FISH AND GAME NOD FILING FEE <input type="checkbox"/>	
					AUDITOR IS AUTHORIZED TO PAY UPON SUBMISSION OF INVOICE	\$0.00
						\$0.00
			PO01215011575 Total			\$0.00
		OCCR Total				\$0.00
	FISH & GAME WILDLIFE FEE FOR NOD Total					\$0.00
COUNTY OF ORANGE Total						\$0.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
CREATE A PARTY INC	PO FOR THE RENTAL OF OUTDOOR PARTY EQUIPMENT.	OCSD	PO06017010411	One (1) Quote	RENTAL, DELIVERY, AND SERVICE OF OUTDOOR PARTY EQUIPMENT FOR SHERIFF'S CAREER FAIR. <input type="checkbox"/> <input type="checkbox"/> SHERIFF'S PSD, SHAWNNA TERZOLI. 100-060-060-5461-2400.	\$2,305.75
				One (1) Quote Total		\$2,305.75
				PO06017010411 Total		\$2,305.75
		OCSD Total		\$2,305.75		
		PO FOR THE RENTAL OF OUTDOOR PARTY EQUIPMENT.				\$2,305.75
CREATE A PARTY INC Total						\$2,305.75
CULLEN W ELLINGBURGH	TRAINING	OCSD	PO06017010385	One (1) Quote	ADVANCED SYMPOSIUM FOR OCSD PERSONNEL <input type="checkbox"/> 9-21-2016 <input type="checkbox"/> ACCOUNT CODING:100-060-060-5454-1900-5461 <input type="checkbox"/> email: cellingburgh@att.net	\$700.00
				One (1) Quote Total		\$700.00
				PO06017010385 Total		\$700.00
		OCSD Total		\$700.00		
		TRAINING Total		\$700.00		
CULLEN W ELLINGBURGH Total						\$700.00
CULVER-NEWLIN INC	DOOR AND WALL PANELS	PROB	PO05717010632	COOP - RCA	RCA-MA-017-14011364	\$3,812.32
				COOP - RCA Total		\$3,812.32
				PO05717010632 Total		\$3,812.32
		DOOR AND WALL PANELS Total		\$3,812.32		
	FURNITURE INSTALLATION	PROB	PO05717010438	COOP - RCA	RCA-MA-017-14011364	\$5,742.40
				COOP - RCA Total		\$5,742.40
				PO05717010438 Total		\$5,742.40
		FURNITURE INSTALLATION Total		\$5,742.40		
	MOB 4TH FLOOR REMODEL	PROB	PO05716012519	One (1) Quote		\$1,653.75
				One (1) Quote Total		\$1,653.75
				PO05716012519 Total		\$1,653.75
		MOB 4TH FLOOR REMODEL Total		\$1,653.75		
CULVER-NEWLIN INC Total						\$11,208.47
DAILY JOURNAL CORPORATION	DPH - LEGAL NOTICES & PUBLISHING SERVICES	DANA POINT	CT10816010440	COOP - RCA	ONE TIME PURCHASE FOR LEGAL NOTICES & PUBLISHING SERVICES PER MA-017-14010482 <input type="checkbox"/> <input type="checkbox"/> --FOR OCCR REF ONLY: 1144580 <input type="checkbox"/> <input type="checkbox"/> MODIFICATION IS ISSUED TO REVERSE REMAINING ENCUMBRANCE PER BUDGET	\$515.29
				COOP - RCA Total		\$515.29
				CT10816010440 Total		\$515.29
		DPH - LEGAL NOTICES & PUBLISHING SERVICES Total		\$515.29		
	LEGAL NOTICES ADVERTISING & PUBLISHING SERVICES	CEO	PO01716012348	COOP - RCA	RX 1168740 <input type="checkbox"/> <input type="checkbox"/> RCA-017-14010482	\$4,850.00
				COOP - RCA Total		\$4,850.00
				PO01716012348 Total		\$4,850.00
		LEGAL NOTICES ADVERTISING & PUBLISHING SERVICES		\$4,850.00		

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
DAILY JOURNAL CORPORATION	LEGAL NOTICES ADVERTISING AND PUBLISHING SERVICES	CEO	PO01715012277	COOP - RCA	RQL 017-15017138 ☐ RCA MA-017-14010482	\$1,884.68
				COOP - RCA Total		\$1,884.68
				PO01715012277 Total		\$1,884.68
		CEO Total		\$1,884.68		
DAILY JOURNAL CORPORATION Total						\$1,884.68
DAIN HORMELL	REMOVE LIGHTS & WIRING IN CEILING AT SOUTHWEST TICKET OFFICE	JWA	PO28016011986	COOP - RCA	REQ # 24428 ☐ RCA MA-017-13010879	\$600.00
				COOP - RCA Total		\$600.00
				PO28016011986 Total		\$600.00
		JWA Total		\$600.00		
REMOVE LIGHTS & WIRING IN CEILING AT SOUTHWEST						\$600.00
DAIN HORMELL Total						\$600.00
DATALINK CORPORATION	Backup Server Maintenance for Public Defender Office	PD	PO05816011732	One (1) Quote	This Purchase Order is for Backup Server Maintenance for the Public Defender Office. See Quote No. 00101440 v1. PAYMENT IN ADVANCE.	\$13,245.00
				One (1) Quote Total		\$13,245.00
				PO05816011732 Total		\$13,245.00
		PD Total		\$13,245.00		
Backup Server Maintenance for Public Defender Office Total						\$13,245.00
DATALINK CORPORATION Total						\$13,245.00
DAVID J BALLASCH	OC LOGOS - DANA POINT HARBOR MONUMENT	DANA POIN	PO10816012479	One (1) Quote	OC LOGOS - DANA POINT HARBOR MONUMENT SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. ☐ CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER PO-080-16012479 ☐ CONTACT INFORMATION:	\$525.20
				One (1) Quote Total		\$525.20
				PO10816012479 Total		\$525.20
		DANA POINT Total		\$525.20		
OC LOGOS - DANA POINT HARBOR MONUMENT Total						\$525.20
DAVID J BALLASCH Total						\$525.20
DAWN WHEELER	Transcription Services for Public Defender Human Resources	PD	PO05816010219	One (1) Quote	This Purchase Order is for the transcription services on an as-needed basis for the Public Defender's Human Resources Department.	\$1,500.00
				One (1) Quote Total		\$1,500.00
				PO05816010219 Total		\$1,500.00
		PD Total		\$1,500.00		
Transcription Services for Public Defender Human Resources						\$1,500.00
DAWN WHEELER Total						\$1,500.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
DELL MARKETING LP	PURCHASE OUT OF WARRANTY REPAIR SERVICE	OCSD	PO06017010025	COOP - RCA	PURCHASE OF OUT OF WARRANTY REPAIR, ONSITE SERVICE WITH LABOR, SINGLE INCIDENT-DESKTOP AND OUT OF WARRANTY REPAIR, MAJOR PART, SINGLE INCIDENT DESKTOP <input type="checkbox"/>	
					PO ISSUED AGAINST MASTER AGREEMENT RCA MA-017-16010675 <input type="checkbox"/>	
					DEPT CODING: 144-060-144-7144-1341 <input type="checkbox"/>	
					REFERE <input type="checkbox"/>	\$335.72
					COOP - RCA Total	\$335.72
	PO06017010025 Total				\$335.72	
	OCSD Total				\$335.72	
DELL MARKETING LP Total						\$335.72
DIAMOND STAR ASSOCIATES INC	COMMUNITY DEVELOPMENT SERVICES	OCPW	CT08014010819	One (1) Quote	SEE ATTACHED CONTRACT SUMMARY <input type="checkbox"/>	\$20,075.00
					6/23/14 DLT RX 282011	\$20,075.00
					One (1) Quote Total	\$20,075.00
					CT08014010819 Total	\$20,075.00
	COMMUNITY DEVELOPMENT SERVICES Total				\$20,075.00	
DIAMOND STAR ASSOCIATES INC Total						\$20,075.00
DIANE SPIEGEL	HRS - CONSULTING SERVICES	CEO	PO01716011586	One (1) Quote	RX1173679	\$24,650.00
					One (1) Quote Total	\$24,650.00
					PO01716011586 Total	\$24,650.00
					CEO Total	\$24,650.00
	HRS - CONSULTING SERVICES Total				\$24,650.00	
DIANE SPIEGEL Total						\$24,650.00
DIGITAL NETWORKS GROUP INC	ANNUAL BASIC PREVENTATIVE MAINTENANCE AND SUPPORT	OCWR	CT29916011099	One (1) Quote	AGREEMENT FOR INSTALLED AV TECHNOLOGY SYSTEMS	\$1,526.00
					One (1) Quote Total	\$1,526.00
					CT29916011099 Total	\$1,526.00
					OCWR Total	\$1,526.00
	ANNUAL BASIC PREVENTATIVE MAINTENANCE AND				\$1,526.00	
DIGITAL NETWORKS GROUP INC Total						\$1,526.00
DISPLAY	ART INSTALLTION SERVICES	JWA	PO28017010039	One (1) Quote	REQ #24633 <input type="checkbox"/>	\$12,064.00
					APHAM/7.13.16	\$12,064.00
					One (1) Quote Total	\$12,064.00
					PO28017010039 Total	\$12,064.00
	ART INSTALLTION SERVICES Total				\$12,064.00	
DISPLAY Total						\$12,064.00
DIVERSIFIED PROTECTION SYSTEMS INC	COMPREHENSIVE ANALYSIS AND TESTING	CEO	CT01716010999	One (1) Quote	COMPREHENSIVE ANALYSIS AND TESTING ON THE LIEBERT LEAK DETECTION SYSTEM <input type="checkbox"/>	\$12,280.00
					CT-017-16010902 HAS CHANGE TO CT-017-16010999 <input type="checkbox"/>	\$12,280.00
					REQ#1160998	\$12,280.00
					One (1) Quote Total	\$12,280.00
	COMPREHENSIVE ANALYSIS AND TESTING Total				\$12,280.00	
DIVERSIFIED PROTECTION SYSTEMS INC Total						\$12,280.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
DLT SOLUTIONS LLC	AUTOCAD ESSENTIALS TRAINING AND ON-SITE MENTORING	OCPW	PO08016012361	One (1) Quote	AUTOCAD ESSENTIALS TRAINING AND ON-SITE MENTORING SHALL BE PROVIDED IN ACCORDANCE WITH CONTRACT PO -080-16012361 ATTACHED HERETO. <input type="checkbox"/> <input type="checkbox"/> 05/20/16 RN RX 1168633	\$15,300.00	
				One (1) Quote Total		\$15,300.00	
				PO08016012361 Total		\$15,300.00	
		OCPW Total		\$15,300.00			
DLT SOLUTIONS LLC Total						\$15,300.00	
DOHENY PLUMBING INC	PLUMING ISSUE WITH MAIN LINE CLOG IN THE DANA COVE ROOM	DANA POINT	PO10814011766	One (1) Quote	STANDARD TERMS AND CONDITIONS ARE ATTACHED. <input type="checkbox"/> <input type="checkbox"/> MODIFICATION IS ISSUED TO REVERSE REMAINING ENCUMBRANCE PER BUDGET	\$180.00	
				One (1) Quote Total		\$180.00	
				PO10814011766 Total		\$180.00	
		DANA POINT Total		\$180.00			
DOHENY PLUMBING INC Total						\$180.00	
DON DONIKOWSKI	INSTALLATION OF NAME PLATES <input type="checkbox"/> RX1182831	HCA	PO04217010358	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND <input type="checkbox"/> CONDITIONS WHICH IS HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH P0-042-17010358 AND MAIL IT TO: <input type="checkbox"/> <input type="checkbox"/> COUNTY OF ORANGE <input type="checkbox"/> HEALTH CARE AGENCY-PURCHASING <input type="checkbox"/> ATTN: PATRICK CLARK <input type="checkbox"/> 200 W SANT	\$1,320.00	
				One (1) Quote Total		\$1,320.00	
				PO04217010358 Total		\$1,320.00	
		HCA Total		\$1,320.00			
	INSTALLATION OF NAME PLATES <input type="checkbox"/> RX1182831 Total						\$1,320.00
	PURCHASE OF OC SEALS & VINYL LETTERING	SSA	PO06317010015	One (1) Quote	FOR SSA USE ONLY: REQ#1177243	\$12,044.60	
				One (1) Quote Total		\$12,044.60	
				PO06317010015 Total		\$12,044.60	
	PURCHASE OF OC SEALS & VINYL LETTERING Total						\$12,044.60
	REPLACEMENT AND INSTALLATION OF WORKSPACE SIGNS <input type="checkbox"/> RQL-1601668	HCA	CT04216011238	One (1) Quote	PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR REPLACEMENT AND INSTALLATION OF WORKSPACE SIGN. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> RQL-16016689 A.DIAZ 6.13.16	\$24,473.00	
One (1) Quote Total					\$24,473.00		
CT04216011238 Total					\$24,473.00		
REPLACEMENT AND INSTALLATION OF WORKSPACE SIGNS <input type="checkbox"/> RQL-1601668 Total						\$24,473.00	
SIGNAGE SERVICES						\$2,050.00	
		SSA	PO06316011831	One (1) Quote	FOR SSA USE ONLY: REQ# 1163725.	\$2,050.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
DON DONIKOWSKI	SIGNAGE SERVICES	SSA	PO06316011831	One (1) Quote Total		\$2,050.00	
					PO06316011831 Total	\$2,050.00	
		SSA Total				\$2,050.00	
SIGNAGE SERVICES Total						\$2,050.00	
DON DONIKOWSKI Total							\$39,887.60
DON R CRAWLEY	OCIT - COMPASSIONATE GEEK: CUSTOMER SERVICE TRAINING	CEO	PO01717010570	One (1) Quote	RX 1183969 <input type="checkbox"/>	\$5,200.00	
				One (1) Quote Total	PAYMENT IN ADVANCE <input type="checkbox"/>	\$5,200.00	
					TRAINING DATE: 10/13/16 <input type="checkbox"/>	\$5,200.00	
		CEO Total	PO01717010570 Total		\$5,200.00		
OCIT - COMPASSIONATE GEEK: CUSTOMER SERVICE						\$5,200.00	
DON R CRAWLEY Total							\$5,200.00
DYNTEK SERVICES INC	System Center Maintenance & Upgrades for PD Office	PD	CT05816011176	One (1) Quote	This Contract is for the purchase of System Center Maintenance and Upgrade Services for the Public Defender Office. Please see Statement of Work dated 05/13/2016. <input type="checkbox"/>	\$24,500.00	
				One (1) Quote Total		\$24,500.00	
						\$24,500.00	
		PD Total	CT05816011176 Total		\$24,500.00		
System Center Maintenance & Upgrades for PD Office Total						\$24,500.00	
DYNTEK SERVICES INC Total							\$24,500.00
ECO COUNTER INC	PARKS-ECO-COUNTER EQUIPMENT SERVICE-REGIONAL TRAILS	OCCR	PO01217010291	One (1) Quote	PURCHASE ORDER IS ISSUED FOR SPECIALTY ECO-COUNTER SERVICE TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT. <input type="checkbox"/> *****BILLING INSTRUCTIONS***** <input type="checkbox"/> VENDOR TO REFERENCE PURCHASE ORDER PO-012-17010291 ON INVOICE AND MAIL TO: <input type="checkbox"/> OC CO <input type="checkbox"/>	\$324.50	
				One (1) Quote Total		\$324.50	
						\$324.50	
		OCCR Total	PO01217010291 Total		\$324.50		
PARKS-ECO-COUNTER EQUIPMENT SERVICE-REGIONAL						\$324.50	
ECO COUNTER INC Total							\$324.50
ED ANGLEMYER & SONS INC	CRANE RENTAL SERVICES	OCPW	PO08016012039	One (1) Quote	SEE CONTRACT SUMMARY. TL 04/20/16 RX 1163284 <input type="checkbox"/>	\$19,419.40	
				One (1) Quote Total		\$19,419.40	
		OCPW Total	PO08016012039 Total		\$19,419.40		
CRANE RENTAL SERVICES Total						\$19,419.40	
ED ANGLEMYER & SONS INC Total							\$19,419.40
EDWARD R NUNEZ	PARKS - PRESENTATION-HERITAGE HILL PARK	OCCR	PO01216012124	One (1) Quote	***DUE TO CAPS+ INABILITY TO MODIFY A VENDOR ONCE VALIDATED; THIS IS ACTUALLY A MODIFICATION TO PO-012-16011996*** <input type="checkbox"/> PURCHASE ORDER ISSUED FOR HANDS-ON LEARNING ACTIVITIES AT HERITAGE HILL PARK ON MAY 1, 2016. <input type="checkbox"/> CHECK REQUEST <input type="checkbox"/> **** AUDITOR CONTROLLE <input type="checkbox"/>	\$300.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
EDWARD R NUNEZ	PARKS - PRESENTATION-HERITAGE HILL PARK	OCCR	PO01216012124	One (1) Quote Total		\$300.00	
			PO01216012124 Total			\$300.00	
	OCCR Total					\$300.00	
	PARKS - PRESENTATION-HERITAGE HILL PARK Total						\$300.00
	PARKS-PRESENTATION-HERITAGE HILL HISTORIC PARK.	OCCR	PO01216011774		One (1) Quote	PURCHASE ORDER ISSUED FOR INTERPRETIVE PRESENTATION AT RANCHO DAYS FIESTA EVENT AT HERITAGE HILL HISTORIC PARK ON MAY 1, 2016. <input type="checkbox"/> <input type="checkbox"/> **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$1,675.00 PAYABLE IN ADVANCE TO EDWARD NUNEZ DBA JOURNEY	\$1,675.00
				One (1) Quote Total			\$1,675.00
PO01216011774 Total					\$1,675.00		
OCCR Total					\$1,675.00		
PARKS-PRESENTATION-HERITAGE HILL HISTORIC PARK.						\$1,675.00	
EDWARD R NUNEZ Total						\$1,975.00	
EICKHOFF CORPORATION	REFURBISH GEARBOX FOR GENERATOR #1	JWA	PO28016011702	One (1) Quote	REQ 24387 GD	\$23,071.00	
			One (1) Quote Total			\$23,071.00	
			PO28016011702 Total			\$23,071.00	
	JWA Total			\$23,071.00			
REFURBISH GEARBOX FOR GENERATOR #1 Total						\$23,071.00	
EICKHOFF CORPORATION Total						\$23,071.00	
ELECTROLURGY MANUFACTURING INC	PARKS - MAINTENANCE & REPAIR - SO COASTAL OPERATIONS	OCCR	CT01217010115		PURCHASE ORDER TO BE PROVIDED IN ACCORDANCE WITH COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS & VENDOR'S QUOTE #35013, ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> <input type="checkbox"/> *****BILLING INSTRUCTIONS***** <input type="checkbox"/> PAYMENT SHALL	\$2,360.00	
				One (1) Quote Total		\$2,360.00	
				CT01217010115 Total			\$2,360.00
	OCCR Total			\$2,360.00			
PARKS - MAINTENANCE & REPAIR - SO COASTAL						\$2,360.00	
ELECTROLURGY MANUFACTURING INC Total						\$2,360.00	
ELIEL GABRIEL	EPOXY SIGN SHOP FLOORS	OCPW	PO08016012657	One (1) Quote	SEE CONTRACT SUMMARY. TL 06/28/16 RX 1169066	\$2,900.00	
			One (1) Quote Total			\$2,900.00	
			PO08016012657 Total			\$2,900.00	
	OCPW Total			\$2,900.00			
EPOXY SIGN SHOP FLOORS Total						\$2,900.00	
ELIEL GABRIEL Total						\$2,900.00	
ELLEN SUE SCHNEIDER	OCPL - BASKET WEAVING PRESENTATION FOR SJC LIBRARY	OCCR	PO01216012464		AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE <input type="checkbox"/> <input type="checkbox"/> **** WILL CALL INSTRUCTION: AUDITOR-CONTROLLER TO PLEASE CALL BEATRIZ PRECIADO AT (714) 566-3065 WHEN CHECK IS READY FOR PICK-UP. <input type="checkbox"/> <input type="checkbox"/> ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH AG	\$300.00	
				One (1) Quote Total		\$300.00	
				PO01216012464 Total			\$300.00
	OCCR Total			\$300.00			
OCPL - BASKET WEAVING PRESENTATION FOR SJC						\$300.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
ELLEN SUE SCHNEIDER Total						\$300.00
EMBASSY CONSULTING SERVICES LLC	PARKS - CONSULTING SERVICES - ONETIME	OCCR	PO01217010376	One (1) Quote	PURCHASE ORDER ISSUED FOR CONSULTING SERVICES AT THREE COUNTY LOCATIONS PER ATTACHED SCOPE OF WORK. <input type="checkbox"/>	\$3,000.00
				One (1) Quote Total	****AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$3000.00 PAYABLE IN ADVANCE TO EMBASSY CONSULTING SERVICES. <input type="checkbox"/>	\$3,000.00
				PO01217010376 Total	**** WILL CALL INSTR <input type="checkbox"/>	\$3,000.00
				OCCR Total		\$3,000.00
PARKS - CONSULTING SERVICES - ONETIME Total						\$3,000.00
EMBASSY CONSULTING SERVICES LLC Total						\$3,000.00
EMBEE COMPUTER DESIGN GROUP	Maintenance T&M for Bridgewave radios for Pub Def Office.	PD	PO05816011071	One (1) Quote	This Purchase Order is for the Maintenance T&M for Bridgewave radios for Public Defender's North Court location as outlined in Proposal No. 8413. <input type="checkbox"/>	\$2,025.00
				One (1) Quote Total		\$2,025.00
				PO05816011071 Total		\$2,025.00
				PD Total		\$2,025.00
Maintenance T&M for Bridgewave radios for Pub Def Office.						\$2,025.00
EMBEE COMPUTER DESIGN GROUP Total						\$2,025.00
EMILIO TAPIA	LANDSCAPE MAINTENANCE SERVICES - VARIOUS LOCATIONS	OCPW	PO08016012189	Request for Bids - RFB	PO-080-16012189 *** SEE CONTRACT SUMMARY DOCUMENT ATTACHED *** <input type="checkbox"/>	\$5,245.50
				Request for Bids - RFB Total	NF 05/31/16, REQs 1170801 & 1170971 <input type="checkbox"/>	\$5,245.50
				PO08016012189 Total		\$5,245.50
				OCPW Total		\$5,245.50
LANDSCAPE MAINTENANCE SERVICES - VARIOUS						\$5,245.50
EMILIO TAPIA Total						\$5,245.50
EN POINTE TECHNOLOGIES SALES	ADOBE LICENSES	CSS	PO02717010232	Two (2) Quotes	IN ACCORDANCE WITH QUOTE AND COUNTY TERMS AND CONDITIONS, CONTRACTOR TO PROVIDE ADOBE PHOTOSHOP AND INDESIGN LICENSES AS QUOTED IN QUOTE#8052016-DOCSS <input type="checkbox"/>	\$4,639.95
				Two (2) Quotes Total	PAYMENT TERMS: IN ARREARS; NET 30 CALENDAR DAYS. <input type="checkbox"/>	\$4,639.95
				PO02717010232 Total	RX: 1179668 <input type="checkbox"/>	\$4,639.95
				CSS Total	GARCIA.NANCY1 <input type="checkbox"/>	\$4,639.95
ADOBE LICENSES Total						\$4,639.95
EN POINTE TECHNOLOGIES SALES Total						\$4,639.95

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
ENVIRONMENTAL NETWORK CORP	ASBESTOS SURVEY	SSA	PO06316012571	One (1) Quote	ASBESTOS SURVEY SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. <input type="checkbox"/>	\$360.00	
				One (1) Quote Total	CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER PO-063-16012571 <input type="checkbox"/>	\$360.00	
					CONTACT INFORMATION: <input type="checkbox"/>	\$360.00	
				PO06316012571 Total		\$360.00	
				SSA Total		\$360.00	
ASBESTOS SURVEY Total						\$360.00	
ENVIRONMENTAL NETWORK CORP Total							\$360.00
EPLUS TECHNOLOGY INC	OCACS - CONTACT CENTER EXPRESS (CCX) MIGRATION	OCCR	CT01217010027	COOP - WSCA	CONTRACTOR SHALL PROVIDE CCX MIGRATION IN ACCORDANCE WITH CONTRACT #CT-012-17010027 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	\$24,700.00	
				COOP - WSCA Total	<input type="checkbox"/>	\$24,700.00	
					FOR OCCR REFERENCE ONLY: RX 1175709 <input type="checkbox"/>	\$24,700.00	
				CT01217010027 Total		\$24,700.00	
				OCCR Total		\$24,700.00	
OCACS - CONTACT CENTER EXPRESS (CCX) MIGRATION						\$24,700.00	
EPLUS TECHNOLOGY INC Total							\$24,700.00
EPLUS TECHNOLOGY SERVICES INC	OC PARKS - 40 HOURS OF EPLUS SERVICES	OCCR	CT01216010108	One (1) Quote	CT-012-16010108 IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. CT-012-16010108, HEREBY ATTACHED. <input type="checkbox"/>	\$8,952.50	
				One (1) Quote Total	<input type="checkbox"/>	\$8,952.50	
					OCCR INFORMATION ONLY <input type="checkbox"/>	\$8,952.50	
				CT01216010108 Total	<input type="checkbox"/>	\$8,952.50	
				OCCR Total		\$8,952.50	
OC PARKS - 40 HOURS OF EPLUS SERVICES Total						\$8,952.50	
EPLUS TECHNOLOGY SERVICES INC Total							\$8,952.50
E-S PRESS INC	TRAINING	OCSD	PO06017010359	One (1) Quote	ADVANCED SYMPOSIUM FOR OCSD PERSONNEL 9-18-2016 <input type="checkbox"/>	\$3,000.00	
				One (1) Quote Total	ACCOUNT CODING 100-060-060-5454-1900-5461 <input type="checkbox"/>	\$3,000.00	
					VENDOR CONTACT (520)-744-0703 <input type="checkbox"/>	\$3,000.00	
				PO06017010359 Total		\$3,000.00	
TRAINING Total						\$3,000.00	
E-S PRESS INC Total							\$3,000.00
ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES INC	ADVANCE DIGITAL FORENSICS AND INCIDENT RESPONSE	OCSD	PO06016012121	One (1) Quote	ONE-TIME TRAINING FOR SANS SECURITY WEST 2016 APRIL 29, 2016 - MAY 6, 2016. <input type="checkbox"/>	\$6,279.00	
				One (1) Quote Total	<input type="checkbox"/>	\$6,279.00	
				PO06016012121 Total	<input type="checkbox"/>	\$6,279.00	
TO PAY IN ADVANCE ***** AUDITOR CONTROLLER IS AUTHORIZED *****						\$6,279.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES INC	ADVANCE DIGITAL FORENSICS AND INCIDENT	OCSD Total				\$6,279.00
	ADVANCE DIGITAL FORENSICS AND INCIDENT					\$6,279.00
	NETWORK PENETRATION TESTING AND ETHICAL HACKING TRAINING	OCSD	PO06016012089	One (1) Quote	ONE-TIME TRAINING FOR SANS SECURITY WEST 2016 APRIL 29, 2016 - MAY 6, 2016. <input type="checkbox"/> <input type="checkbox"/> CHECK REQUEST: <input type="checkbox"/> <input type="checkbox"/> ***** AUDITOR CONTROLLER IS AUTHORIZED TO PAY IN ADVANCE *****	\$5,620.00
				One (1) Quote Total		\$5,620.00
				PO06016012089 Total		\$5,620.00
		OCSD Total				\$5,620.00
	NETWORK PENETRATION TESTING AND ETHICAL				\$5,620.00	
ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES INC Total						\$11,899.00
EXCELSIOR ELEVATOR	ELEVATOR REPAIR FOR BUILDING 12.	OCPW	CT08016011301	One (1) Quote	EMERGENCY REPAIR OF BUILDING 12 ELEVATORS - <input type="checkbox"/> CT-080-16011301 *** SEE CONTRACT SUMMARY DOCUMENT ATTACHED *** <input type="checkbox"/> RE, 06/28/16, REQ 1175561	\$2,976.00
				One (1) Quote Total		\$2,976.00
				CT08016011301 Total		\$2,976.00
				OCPW Total		\$2,976.00
	ELEVATOR REPAIR FOR BUILDING 12. Total				\$2,976.00	
EXCELSIOR ELEVATOR Total						\$2,976.00
FEI-ZYFER INC	REPAIR FOR OSCAR BOCANEGRA	OCSD	PO06016011964	One (1) Quote		\$1,715.00
				One (1) Quote Total		\$1,715.00
				PO06016011964 Total		\$1,715.00
				OCSD Total		\$1,715.00
	REPAIR FOR OSCAR BOCANEGRA Total				\$1,715.00	
FEI-ZYFER INC Total						\$1,715.00
FIRST AMERICAN TITLE	OC PARKS - REQ. 1146206	OCCR	CT01216010608	One (1) Quote	THIS PURCHASE ORDER IS PER THE TERMS AND CONDITIONS OF ATTACHED CONTRACT NO. CT-012-16010608 FOR PRELIMINARY TITLE REPORTS. <input type="checkbox"/> <input type="checkbox"/> **OCCR INFORMATION ONLY** <input type="checkbox"/> REQ. 1146206, L.SETO	\$0.00
				One (1) Quote Total		\$0.00
				CT01216010608 Total		\$0.00
				OCCR Total		\$0.00
	OC PARKS - REQ. 1146206 Total				\$0.00	
FIRST AMERICAN TITLE Total						\$0.00
FIRST AMERICAN TITLE COMPANY	OC PARKS - REQ. 1146206	OCCR	CT01216011279	One (1) Quote	DUE TO CAPS+ INABILITY TO MODIFY A VENDOR NAME, THIS IS A MODIFICATION TO THE ORIGINAL CT-012-16010608. THIS PURCHASE ORDER IS PER THE TERMS AND CONDITIONS OF ATTACHED CONTRACT NO. CT-012-16010608 FOR PRELIMINARY TITLE REPORTS. <input type="checkbox"/> <input type="checkbox"/> **OCCR INFORMATION ONLY*	\$10,000.00
				One (1) Quote Total		\$10,000.00
				CT01216011279 Total		\$10,000.00
				OCCR Total		\$10,000.00
	OC PARKS - REQ. 1146206 Total				\$10,000.00	
FIRST AMERICAN TITLE COMPANY Total						\$10,000.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
FLAGSHIP FLEET MANAGEMENT LLC	3 - ANNUAL SOFTWARE SUPPORT AND MAINTENANCE	OCPW	PO08016012076	Two (2) Quotes	FLAGSHIP FLEET MANAGEMENT SHALL BE PROVIDED AS SPECIFIED ON QUOTE AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. <input type="checkbox"/>	\$7,201.00
				Two (2) Quotes Total	CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER PO-080-16012076 <input type="checkbox"/>	\$7,201.00
				PO08016012076 Total	CONTACT INFORMATION: <input type="checkbox"/>	\$7,201.00
				OCPW Total		\$7,201.00
				3 - ANNUAL SOFTWARE SUPPORT AND MAINTENANCE		\$7,201.00
FLAGSHIP FLEET MANAGEMENT LLC Total						\$7,201.00
FOSTER CARE COALITION OF GREATER ST LOUIS INC	TRAINING SERVICES	SSA	PO06316012167	One (1) Quote	FOR SSA USE ONLY: REQ# 295098. <input type="checkbox"/>	\$5,008.38
				One (1) Quote Total		\$5,008.38
				PO06316012167 Total		\$5,008.38
				SSA Total		\$5,008.38
TRAINING SERVICES Total						\$5,008.38
FOSTER CARE COALITION OF GREATER ST LOUIS INC Total						\$5,008.38
FUJITEC AMERICA INC	EMERGENCY SERVICES	OCSD	PO06017010318	One (1) Quote	***** <input type="checkbox"/> 3-21-15 EMERGENCY SERVICES FOR THE REPAIR OF TWO ELEVATORS LOCATED IN THE THEO LACY FACILITY. <input type="checkbox"/> ***** <input type="checkbox"/> THIS EMERGENCY WAS REQUESTED ON 3/21/15. CONTRACT PO-060-15011805 WAS GENERATED AND SENT OUT TO	\$1,152.00
				One (1) Quote Total		\$1,152.00
				PO06017010318 Total		\$1,152.00
				OCSD Total		\$1,152.00
EMERGENCY SERVICES Total						\$1,152.00
FUJITEC AMERICA INC Total						\$1,152.00
FUSCOE ENGINEERING INC	IT/CAD CONSULTING SERVICES	OCPW	CT08016010942	One (1) Quote	ORDER FOR IT/CAD CONSULTING SERVICES SHALL BE PROVIDED AS SPECIFIED ON PROPOSAL ATTACHED. <input type="checkbox"/>	\$23,500.00
				One (1) Quote Total	CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER CT-080-16010942. <input type="checkbox"/> 4/12/16 KW REQ#1160408	\$23,500.00
				CT08016010942 Total		\$23,500.00
				OCPW Total		\$23,500.00
IT/CAD CONSULTING SERVICES Total						\$23,500.00
FUSCOE ENGINEERING INC Total						\$23,500.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
GAYLE YONEZAWA	PARKS - PRESENTATION-HERITAGE HILL PARK	OCCR	PO01216012267	One (1) Quote	PURCHASE ORDER ISSUED FOR FACE PAINTING SERVICES AT RILEY WILDERNESS PARK ON JUNE 5, 2016. <input type="checkbox"/>	
				One (1) Quote Total	<input type="checkbox"/> CHECK REQUEST <input type="checkbox"/>	\$420.00
					<input type="checkbox"/> **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$420.00 PAYABLE IN ADVANCE - PAYABLE TO GAYLE YONEZAWA <input type="checkbox"/>	\$420.00
					<input type="checkbox"/> **** WILL CALL	\$420.00
						\$420.00
PARKS - PRESENTATION-HERITAGE HILL PARK Total		OCCR Total				\$420.00
GAYLE YONEZAWA Total						\$420.00
GENESYS TELECOMMUNICATIONS LAB	TECHNICAL CONSULTATION REMOTE SERVICES	CSS	CT02716010623	One (1) Quote	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH ATTACHED AGREEMENT SIGNED AND DATED ON 12/29/15. <input type="checkbox"/>	
				One (1) Quote Total	<input type="checkbox"/> PAYMENT IN ARREARS <input type="checkbox"/>	\$6,300.00
					<input type="checkbox"/> RX:140-16-2170 <input type="checkbox"/>	\$6,300.00
					12/29/15 perez.araceli1	\$6,300.00
						\$6,300.00
TECHNICAL CONSULTATION REMOTE SERVICES Total		CSS Total				\$6,300.00
GENESYS TELECOMMUNICATIONS LAB Total						\$6,300.00
GEORGE T HALL CO INC	EMERGENCY REPAIR OF DNA FREEZER - SHERIFF/FORENSIC SERVICES	OCPW	PO08016012522	One (1) Quote	PO-080-16012522 *** SEE CONTRACT SUMMARY DOCUMENT ATTACHED *** <input type="checkbox"/>	
				One (1) Quote Total	<input type="checkbox"/> NF, 06/08/16, REQ 1173691	\$1,157.66
						\$1,157.66
						\$1,157.66
						\$1,157.66
EMERGENCY REPAIR OF DNA FREEZER - SHERIFF/FORENSIC SERVICES Total		OCPW Total				\$1,157.66
GEORGE T HALL CO INC Total						\$1,157.66
GEORGE W ABBES	TRAINING SERVICES	SSA	PO06316012535	One (1) Quote	FOR SSA USE ONLY: REQ# 295137.	\$300.00
				One (1) Quote Total		\$300.00
						\$300.00
						\$300.00
						\$300.00
TRAINING SERVICES Total		SSA Total				\$300.00
GEORGE W ABBES Total						\$300.00
GEORGETOWN UNIVERSITY	Juvenile Diversion Certificate Program	PROB	PO05717010199	One (1) Quote	Location: Georgetown University <input type="checkbox"/>	
				One (1) Quote Total	Dates: August 2-5, 2016 <input type="checkbox"/>	\$17,500.00
					Attendees: Christina Ronald, Christina Kampczyk, Andrew Hamer, Donna Rufrano, Liz Bunetta, Remmy Chang, and Alisha Jakson	\$17,500.00
						\$17,500.00
						\$17,500.00
Juvenile Diversion Certificate Program Total		PROB Total				\$17,500.00
GEORGETOWN UNIVERSITY Total						\$17,500.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
GEORGINA F GUERRERO	JANITORIAL SERVICES AT 32118 PASEO ADELANTO,	PROB	PO05716012551	One (1) Quote		\$250.00	
				One (1) Quote Total		\$250.00	
			PO05716012551 Total		\$250.00		
			PO05716012655	One (1) Quote		\$111.08	
				One (1) Quote Total		\$111.08	
			PO05716012655 Total		\$111.08		
PROB Total		\$361.08					
JANITORIAL SERVICES AT 32118 PASEO ADELANTO, SJC		\$361.08					
GEORGINA F GUERRERO Total						\$361.08	
GK HOLDINGS INC	STATISTICAL ANALYSIS USING IBM SPSS STATISTICS	HCA	PO04216012003	Retroactive	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR STATISTICAL ANALYSIS TRAINING. <input type="checkbox"/>	\$12,950.00	
				Retroactive Total		\$12,950.00	
			PO04216012003 Total		\$12,950.00		
			HCA Total		\$12,950.00		
	STATISTICAL ANALYSIS USING IBM SPSS STATISTICS						\$12,950.00
	TECHNICAL ON-LINE TRAINING SERVICES	OCSD	PO06016012152	One (1) Quote	TECHNICAL ON-LINE TRAINING SERVICES FOR SHERIFF-CORONER EMPLOYEES.	\$19,935.00	
				One (1) Quote Total		\$19,935.00	
			PO06016012152 Total		\$19,935.00		
	OCSD Total		\$19,935.00				
	TECHNICAL ON-LINE TRAINING SERVICES Total		\$19,935.00				
GK HOLDINGS INC Total						\$32,885.00	
GLASS BOX TECHNOLOGY INC	CISCO SWITCH - PART #2911/K9, SERVICE	PROB	PO05716011969	One (1) Quote		\$398.64	
				One (1) Quote Total		\$398.64	
			PO05716011969 Total		\$398.64		
			PROB Total		\$398.64		
CISCO SWITCH - PART #2911/K9, SERVICE Total		\$398.64					
GLASS BOX TECHNOLOGY INC Total						\$398.64	
GLORIA PETERS	RQL#042-16012490 TEACH BREAST AND CERVICAL EDUCATION CLASSE	HCA	PO04216010761	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR BREAST AND CERVICAL EDUCATION CLASSES. <input type="checkbox"/>	\$1,850.00	
				One (1) Quote Total		\$1,850.00	
			PO04216010761 Total		\$1,850.00		
			PO04217010192	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR BREAST AND CERVICAL EDUCATION CLASSES. <input type="checkbox"/>	\$1,500.00	
One (1) Quote Total		\$1,500.00					
PO04217010192 Total		\$1,500.00					
HEALTH CARE AGENCY/PROCURE		\$1,500.00					

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
GLORIA PETERS	RQL#042-16012490	HCA	PO04217010192	One (1) Quote Total		\$1,500.00	
			PO04217010192 Total			\$1,500.00	
	HCA Total					\$3,350.00	
	RQL#042-16012490	TEACH BREAST AND CERVICAL EDUCATION CLASSE				\$3,350.00	
GLORIA PETERS Total						\$3,350.00	
GOFORTH & MARTI OFFICE	18" x 4" Conference Room Table	DA	PO02616012706	COOP - RCA	County Internal Info: Issued per County RCA MA-017-16011903 GM Business Interiors Quote #126576 Proj #4029147 Unbudgeted Fixed Asset Note to Auditor Controller: Please issue one (1) Fixed Asset Tag.	\$10,831.35	
				COOP - RCA Total		\$10,831.35	
		PO02616012706 Total		\$10,831.35			
		DA Total		\$10,831.35			
	18" x 4" Conference Room Table Total						\$10,831.35
	ADMIN - OFFICE FURNITURE	CEO	PO01716012651	COOP - RCA	RCA MA-017-16011903	\$3,084.93	
				COOP - RCA Total	RX #1175617 - QUOTE #126387	\$3,084.93	
				PO01716012651 Total		\$3,084.93	
	CEO Total		\$3,084.93				
	ADMIN - OFFICE FURNITURE Total						\$3,084.93
	HRS - OFFICE FURNITURE & RECONFIGURATION SERVICES	CEO	PO01716011828	COOP - RCA	RX 1163895	\$1,624.08	
				COOP - RCA Total	RCA MA-017-13010749	\$1,624.08	
				PO01716011828 Total		\$1,624.08	
	CEO Total		\$1,624.08				
	HRS - OFFICE FURNITURE & RECONFIGURATION						\$1,624.08
	MA-017-16011903 OFFICE FURNITURE	OCSD	PO06017010183	COOP - RCA		\$9,763.70	
				COOP - RCA Total		\$9,763.70	
				PO06017010183 Total		\$9,763.70	
	OCSD Total		\$9,763.70				
	MA-017-16011903 OFFICE FURNITURE Total						\$9,763.70
	MA-017-16011903-OFFICE FURNITURE	OCSD	PO06017010246	COOP - County	CODING 100-060-060-7477-1800	\$622.41	
				COOP - County Total		\$622.41	
				PO06017010246 Total		\$622.41	
OCSD Total		\$622.41					
MA-017-16011903-OFFICE FURNITURE Total						\$622.41	
MA-017-16011903-RCA	OCSD	PO06017010484	One (1) Quote	OFFICE FURNITURE RCA MA-017-16011903	\$1,256.34		
			One (1) Quote Total	100-060-060-1438-1800	\$1,256.34		
			PO06017010484 Total		\$1,256.34		
OCSD Total		\$1,256.34					
MA-017-16011903-RCA Total						\$1,256.34	
GOFORTH & MARTI OFFICE Total						\$27,182.81	
GOLDEN STATE CONSTRUCTORS INC	REPAIR CONCRETE WALL	JWA	PO28015011587	One (1) Quote	REQ 23517	\$5,160.00	
				One (1) Quote Total		\$5,160.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
GOLDEN STATE CONSTRUCTORS INC	REPAIR CONCRETE WALL	JWA	PO28015011587	Total		\$5,160.00	
		JWA Total				\$5,160.00	
	REPAIR CONCRETE WALL Total					\$5,160.00	
GOLDEN STATE CONSTRUCTORS INC Total						\$5,160.00	
GOLDEN TOUCH CLEANING INC	CARPET CLEANING	PROB	PO05716011968	One (1) Quote		\$250.00	
				One (1) Quote Total		\$250.00	
				PO05716011968 Total		\$250.00	
		PROB Total				\$250.00	
	CARPET CLEANING Total						\$250.00
	CARPET CLEANING GAO/CENTRAL YOUTH REPORTING	PROB	PO05716012438	One (1) Quote		\$450.00	
				One (1) Quote Total		\$450.00	
				PO05716012438 Total		\$450.00	
		PROB Total				\$450.00	
	CARPET CLEANING GAO/CENTRAL YOUTH REPORTING Total						\$450.00
	CARPET CLEANING GAO/CLASSROOMS	PROB	PO05717010088	One (1) Quote		\$525.00	
				One (1) Quote Total		\$525.00	
				PO05717010088 Total		\$525.00	
		PROB Total				\$525.00	
	CARPET CLEANING GAO/CLASSROOMS Total						\$525.00
	CARPET CLEANING GAO/TRAINING	PROB	PO05715012236	One (1) Quote		\$0.00	
				One (1) Quote Total		\$0.00	
				PO05715012236 Total		\$0.00	
		PROB Total				\$0.00	
	CARPET CLEANING GAO/TRAINING Total						\$0.00
	OCPL- INTERIM CONTRACT FOR IRVINE UNIVERSITY PARK	OCCR	CT01216010422	One (1) Quote	THIS PO REPLACES CT-012-15010698 <input type="checkbox"/> <input type="checkbox"/> PURCHASE ORDER FOR JANITORIAL SERVICES AT IRVINE UNIVERSITY PARK LIBRARY PER CONTRACT AGREEMENT NUMBER CT-012-15010698 GENERAL TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> <input type="checkbox"/> FOR OCCR	\$8,100.00	
				One (1) Quote Total		\$8,100.00	
				CT01216010422 Total		\$8,100.00	
CT01217010041				***THIS CT REPLACES CT-012-16010422 (CT-012-15010698) <input type="checkbox"/> <input type="checkbox"/> RE-ENCUMBRANCE OF FUNDS FOR FY 16/17 PER BUDGET/EMAIL. <input type="checkbox"/> <input type="checkbox"/> PURCHASE ORDER FOR JANITORIAL SERVICES AT IRVINE UNIVERSITY PARK LIBRARY PER CONTRACT AGREEMENT NUMBER CT-012-15010698 GENERAL TERMS AND CON	\$1,001.65		
One (1) Quote Total					\$1,001.65		
	OCCR Total				\$9,101.65		
OCPL- INTERIM CONTRACT FOR IRVINE UNIVERSITY						\$9,101.65	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
GOLDEN TOUCH CLEANING INC	OCPL- INTERIM JANITORIAL SERVICE FOR DANA POINT LIBRARY	OCCR	CT01216010019	One (1) Quote	PURCHASE ORDER JANITORIAL SERVICES AT DANA POINT LIBRARY PER CONTRACT AGREEMENT NUMBER CT-012-15011193(REPLACED BY CT-012-16010019) GENERAL TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> ---FOR OCCR REFERE	\$17,280.00	
				One (1) Quote Total		\$17,280.00	
				CT01216010019 Total		\$17,280.00	
	OCCR Total						\$17,280.00
	OCPL- INTERIM JANITORIAL SERVICE FOR DANA POINT						\$17,280.00
	OCPL- ONE TIME CLEANING OF CHAIRS	OCCR	CT01217010039	One (1) Quote	****THIS CT REPLACES CT-012-16010582 *** <input type="checkbox"/> PURCHASE ORDER FOR CLEANING CHAIRS AT IRVINE WHEELER LIBRARY PER CONTRACT AGREEMENT NUMBER CT-012-16010582 GENERAL TERMS AND CONDITIONS AND ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> ---FOR O	\$523.00	
				One (1) Quote Total		\$523.00	
				CT01217010039 Total		\$523.00	
				OCCR Total		\$523.00	
	OCPL- ONE TIME CLEANING OF CHAIRS Total					\$523.00	
GOLDEN TOUCH CLEANING INC Total						\$28,129.65	
GOLDN WEST SURPLUS INC	REQ#R17-034 E-WASTE RECYCLING SERVICES	CR	CT05917010162	COOP - RCA	ISSUED PER TERMS AND CONDITIONS OF COUNTY OF ORANGE REGIONAL COOPERATIVE AGREEMENT (RCA) MA-017-16010130.	\$1,000.00	
				COOP - RCA Total		\$1,000.00	
				CT05917010162 Total		\$1,000.00	
				CR Total		\$1,000.00	
REQ#R17-034 E-WASTE RECYCLING SERVICES Total					\$1,000.00		
GOLDN WEST SURPLUS INC Total						\$1,000.00	
GOODWILL INDUSTRIES OF ORANGE COUNTY	OCIT - Packaging and Assembly for NACF Phone - In RRR	CEO	PO01716010070	One (1) Quote	FOR COUNTY USE: RQS-017-15010364	\$3,922.60	
				One (1) Quote Total		\$3,922.60	
				PO01716010070 Total		\$3,922.60	
				CEO Total		\$3,922.60	
OCIT - Packaging and Assembly for NACF Phone - In RRR					\$3,922.60		
GOODWILL INDUSTRIES OF ORANGE COUNTY Total						\$3,922.60	
GRANICUS INC	OCIT - eGOV WORKFORCE DEVELOPMENT BOARD	CEO	PO01716012392	One (1) Quote	FOR COUNTY USE: RX 1171305	\$280.00	
				One (1) Quote Total		\$280.00	
				PO01716012392 Total		\$280.00	
	CEO Total					\$280.00	
	OCIT - eGOV WORKFORCE DEVELOPMENT BOARD						\$280.00
	OCIT - TOP NAVIGATIONAL UPDATE	CEO	PO01716012106	One (1) Quote	RX 1167131	\$560.00	
				One (1) Quote Total		\$560.00	
				PO01716012106 Total		\$560.00	
	CEO Total					\$560.00	
	OCIT - TOP NAVIGATIONAL UPDATE Total						\$560.00
OCWR SUBSITE HOMEPAGE MODS	CEO	PO01717010034	One (1) Quote	FOR COUNTY USE: RX 1176141	\$980.00		
			One (1) Quote Total		\$980.00		
			PO01717010034 Total		\$980.00		
CEO Total					\$980.00		
OCWR SUBSITE HOMEPAGE MODS Total						\$980.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
GRANICUS INC Total						\$1,820.00	
GUADALUPE MEDINA	OCPL - INTERIM JANITORIAL AT LAGUNA BEACH LIBRARY	OCCR	CT01216010056	One (1) Quote	INTERIM JANITORIAL AT LAGUNA BEACH LIBRARY 8/1/2015 - 7/31/2016 <input type="checkbox"/>	\$12,660.00	
				One (1) Quote Total	---FOR OCCR REF ONLY: 1133367 CT-012-16010556	\$12,660.00	
				CT01216010056 Total		\$12,660.00	
			OCCR Total			\$12,660.00	
	OCPL - INTERIM JANITORIAL AT LAGUNA BEACH						\$12,660.00
	OCPL - INTERIM JANITORIAL FOR SAN JUAN CAPISTRANO LIBRARY	OCCR	CT01216010114	One (1) Quote	PURCHASE ORDER FOR JANITORIAL AT SAN JUAN CAPISTRANO LIBRARY PER CONTRACT AGREEMENT NUMBER CT-012-16010114 GENERAL TERMS AND CONDITIONS AND AGREEMENT ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	---FOR OCCR REFERENCE ONLY: RX	\$11,967.00
				One (1) Quote Total		\$11,967.00	
				CT01216010114 Total		\$11,967.00	
			OCCR Total			\$11,967.00	
	OCPL - INTERIM JANITORIAL FOR SAN JUAN						\$11,967.00
	OCPL - JANITORIAL INTERIM FOR IRVINE HERITAGE PARK LIBRARY	OCCR	CT01216010020	One (1) Quote	PURCHASE ORDER FOR INTERIM JANITORIAL AT IRVINE HERITAGE PARK LIBRARY PER CONTRACT AGREEMENT NUMBER (CT-012-15011186 REPLACED BY CT-012-16010020) GENERAL TERMS AND CONDITIONS AND ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	-	\$20,973.00
				One (1) Quote Total		\$20,973.00	
CT01216010020 Total				\$20,973.00			
		OCCR Total			\$20,973.00		
OCPL - JANITORIAL INTERIM FOR IRVINE HERITAGE PARK						\$20,973.00	
GUADALUPE MEDINA Total						\$45,600.00	
GVP VENTURES INC	HRS - EXECUTIVE RECRUITMENT SERVICES	CEO	CT01716010786	COOP - RCA	RCA MA-017-16010769 <input type="checkbox"/>		
				COOP - RCA Total	---CEO REFERENCE ONLY: EXPEDITOR #1181844--- <input type="checkbox"/>	\$23,000.00	
				CT01716010786 Total		\$23,000.00	
			CT01717010116	COOP - RCA	RX 1181842 <input type="checkbox"/>		
				COOP - RCA Total	RCA MA-017-16010769	\$24,400.00	
				CT01717010116 Total		\$24,400.00	
		CEO Total			\$47,400.00		
		HRS - EXECUTIVE RECRUITMENT SERVICES Total			\$47,400.00		
GVP VENTURES INC Total						\$47,400.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total					
HAGGARTY PRINTING INC	DROWNING PREVENTION- WATER WATCHER MAILING <input type="checkbox"/> RQL-16017626	HCA	PO04217010090	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR DROWNING PREVENTION- WATER WATCHER MAILING. <input type="checkbox"/>						
					MOD# 1 TO ISSUE AMENMENT NO. 1 TO INCREASE CONTRACT. <input type="checkbox"/>						
					RQL-16017626 A.DIAZ 8.2.16 <input type="checkbox"/>						
					RQL-1601	\$20,442.12					
					One (1) Quote Total	\$20,442.12					
PO04217010090 Total						\$20,442.12					
HCA Total						\$20,442.12					
DROWNING PREVENTION- WATER WATCHER MAILING <input type="checkbox"/> RQL-16017626 Total						\$20,442.12					
HAGGARTY PRINTING INC Total						\$20,442.12					
HAMILTON BIOLOGICAL INC	DPH - BIOLOGICAL MONITORING OF HABITAT TREES	DANA POIN	CT10816010381	One (1) Quote	PURCHASE ORDER IS ISSUED FOR BIOLOGICAL MONITORING OF 10 HABITAT TREES DURING ANNUAL TREE MAINTENANCE PROGRAM <input type="checkbox"/>						
					--FOR OCCR REF ONLY: 1141236 <input type="checkbox"/>						
					MODIFICATION IS ISSUED TO REVERSE REMAINING ENCUMBRANCE PER BUDGET	\$0.00					
					One (1) Quote Total	\$0.00					
					CT10816010381 Total						\$0.00
					DANA POINT Total						\$0.00
					DPH - BIOLOGICAL MONITORING OF HABITAT TREES						\$0.00
HAMILTON BIOLOGICAL INC	DPH - PROFESSIONAL SERVICES	DANA POIN	CT10815010336	One (1) Quote	**DANA POINT HARBOR INFORMATION ONLY: RX 418265* <input type="checkbox"/>						
					MODIFICATION IS ISSUED TO REVERSE REMAINING ENCUMBRANCE PER BUDGET	\$2,220.00					
					One (1) Quote Total	\$2,220.00					
					CT10815010336 Total						\$2,220.00
					DANA POINT Total						\$2,220.00
DPH - PROFESSIONAL SERVICES Total						\$2,220.00					
HAMILTON BIOLOGICAL INC Total						\$2,220.00					
HAMPTON TEDDER ELECTRIC CO INC	HIGH VOLTAGE TROUBLESHOOTING	OCPW	CT08017010246	One (1) Quote	EMERGENCY JUSTIFICATION: <input type="checkbox"/>						
					HIGH VOLTAGE TROUBLESHOOTING. IMMEDIATE ACTION WAS REQUIRED TO PREVENT SERIOUS ECONOMIC HARDSHIP AS WELL AS PRESERVE HEALTH OF EMPLOYEES. <input type="checkbox"/>						
					CONTRACT NOT TO EXCEED: \$5,295.85 <input type="checkbox"/>						
					PAYABLE UPON SUBMISSION OF INVOICE(S); ENCUMBER	\$5,295.85					
One (1) Quote Total						\$5,295.85					
CT08017010246 Total						\$5,295.85					
OCPW Total						\$5,295.85					
HIGH VOLTAGE TROUBLESHOOTING Total						\$5,295.85					
HAMPTON TEDDER ELECTRIC CO INC Total						\$5,295.85					

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
HENRY DEL VALLE	OCPL-E-RATE PROGRAM CONSULTATION SERVICES	OCCR	CT01215011022	One (1) Quote	ONE TIME PURCHASE ORDER FOR THE E-RATE PROGRAM CONSULTATION SERVICES IN ACCORDANCE WITH CONTRACT CT-012-15011022 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. □ *****	\$5,000.00
				One (1) Quote Total		\$5,000.00
				CT01215011022 Total		\$5,000.00
				OCCR Total		\$5,000.00
				OCPL-E-RATE PROGRAM CONSULTATION SERVICES		\$5,000.00
HENRY DEL VALLE Total						\$5,000.00
HEWLETT PACKARD ENTERPRISE COMPANY	HP Proactive Select Credits for the PD Office	PD	CT05816011072	COOP - RCA	This CT is to replace MA-058-15012227/DO-058-1502297 because the vendor changed its name midway through the contract, and thus cannot have its remaining invoices paid until a new purchasing document is created under the vendor's new VC number and legal na	\$4,223.33
				COOP - RCA Total		\$4,223.33
				CT05816011072 Total		\$4,223.33
	HP Proactive Select Credits for the PD Office Total		PD Total			\$4,223.33
	HP Software & Hardware Maint. for HPE Gen 9	PD	CT05816011161	COOP - RCA	This Contract is for the purchase of HP software and hardware maintenance for new HPE Gen 9 pursuant to Quote No. 46898575. Reference RCA: MA-017-16010733. PAYMENT IN ADVANCE.	\$14,619.96
				COOP - RCA Total		\$14,619.96
				CT05816011161 Total		\$14,619.96
	HP Software & Hardware Maint. for HPE Gen 9 Total		PD Total			\$14,619.96
	Supplemental Encumbrance for PO-026-16011806	DA	PO02617010472	COOP - RCA	Encumbrance to cover tax portion for □ PO-026-16011806, AL 02 to add 8% tax = \$99.16	\$99.16
				COOP - RCA Total		\$99.16
				PO02617010472 Total		\$99.16
	Supplemental Encumbrance for PO-026-16011806 Total		DA Total			\$99.16
	Supplemental Encumbrance for PO-026-16012126	DA	PO02617010433	COOP - RCA	Encumbrance to cover tax portion for □ PO-026-16012126, CL/AL 02 to add 4% tax = \$834.97	\$834.97
				COOP - RCA Total		\$834.97
				PO02617010433 Total		\$834.97
Supplemental Encumbrance for PO-026-16012126 Total		DA Total			\$834.97	
HEWLETT PACKARD ENTERPRISE COMPANY Total						\$19,777.42
HL MILLER INC	ACS - INSTALLATION OF WINDOW SPEAKERS	OCCR	CT01216011107	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT □ CT-012-16011107 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. □ □ FOR OCCR REFERENCE ONLY: RX # 1169026	\$2,375.00
				COOP - RCA Total		\$2,375.00
				CT01216011107 Total		\$2,375.00
				OCCR Total		\$2,375.00
ACS - INSTALLATION OF WINDOW SPEAKERS Total					\$2,375.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
HL MILLER INC	ACS - REPLACE THE BOILER	OCCR	CT01215010492	COOP - RCA	PURCHASE ORDER FOR /REPLACE BOILER R AT ANIMAL CARE PER RCA CONTRACT AGREEMENT NUMBER MA-017-13010881 GENERAL TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-15010492 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	\$8,913.86	
				COOP - RCA Total	****5% RETENTION APP	\$8,913.86	
				CT01215010492 Total		\$8,913.86	
	OCCR Total		\$8,913.86				
	ACS - REPLACE THE BOILER Total						\$8,913.86
	ACS-FENCE REMOVAL/INSTALLATION	OCCR	CT01215010579	COOP - RCA	ONE-TIME PURCHASE ORDER FOR FENCE REMOVAL/INSTALLATION AT ANIMAL CARE CAT TRAILER A PER ATTACHED PROPOSAL# 2946 AND RCA NUMBER MA-017-13010878 AND SUBORDINATE CONTRACT AGREEMENT NUMBER CT-012-15010579 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED	\$1,382.00	
				COOP - RCA Total		\$1,382.00	
				CT01215010579 Total		\$1,382.00	
	OCCR Total		\$1,382.00				
	ACS-FENCE REMOVAL/INSTALLATION Total						\$1,382.00
	ACS-INSTALL KICK PLATES-ANIMAL SHELTER	OCCR	CT01216010242	COOP - RCA	PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH THE TERMS AND CONDITIONS AND PRICING OFF OF RCA MA-017-13010878. <input type="checkbox"/>	\$1,705.47	
				COOP - RCA Total	<input type="checkbox"/> SUBORDINATE AGREEMENT ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	\$1,705.47	
				CT01216010242 Total		\$1,705.47	
	OCCR Total		\$1,705.47				
	ACS-INSTALL KICK PLATES-ANIMAL SHELTER Total						\$1,705.47
ADJUST RAMP SUPPORT JACKS	OCCR	CT01216011227	COOP - RCA	WORK SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS, CONDITIONS AND PRICING OF THE MASTER CONTRACT RCA MA-017-13010878 AND CONTRACT CT-012-16011227. <input type="checkbox"/>	\$1,398.50		
			COOP - RCA Total	<input type="checkbox"/> 6/21/16 DA REQ # 1167916 <input type="checkbox"/>	\$1,398.50		
			CT01216011227 Total		\$1,398.50		
OCCR Total		\$1,398.50					
ADJUST RAMP SUPPORT JACKS Total						\$1,398.50	
Construct water heater platform & connect lines & drains	DA	CT02616010250	COOP - RCA	Per County RCA MA-017-13010878 <input type="checkbox"/>	\$814.80		
			COOP - RCA Total	<input type="checkbox"/> Project #4028719	\$814.80		
			CT02616010250 Total		\$814.80		
DA Total		\$814.80					
Construct water heater platform & connect lines & drains Total						\$814.80	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
HL MILLER INC	COSTA MESA LIBRARY	OCCR	CT01216010895	COOP - RCA	JOB: PLB0022 - MAINTENANCE/REPAIRS - COSTA MESA PUBLIC LIBRARY. <input type="checkbox"/>		
					<input type="checkbox"/> ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED TERMS, CONDITIONS AND CONTRACTORS PROPOSAL DATED MARCH 10, 2016; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. <input type="checkbox"/>		
					<input type="checkbox"/> *****	\$521.00	
					COOP - RCA Total	\$521.00	
	CT01216010895 Total						\$521.00
	OCCR Total						\$521.00
	COSTA MESA LIBRARY Total						\$521.00
	DECK REFINISHING - LAGUNA COAST WILDERNESS PARK	OCCR	CT01217010155	COOP - RCA	COOP - RCA Total	JOB: EH21708 - DECK REFINISHING - LAGUNA COAST WILDERNESS PARK. <input type="checkbox"/>	
						<input type="checkbox"/> ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED TERMS, CONDITIONS AND CONTRACTORS PROPOSAL #3845 DATED AUGUST 5, 2016; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. <input type="checkbox"/>	
						<input type="checkbox"/> *	\$2,862.50
						COOP - RCA Total	\$2,862.50
	CT01217010155 Total						\$2,862.50
	OCCR Total						\$2,862.50
	DECK REFINISHING - LAGUNA COAST WILDERNESS						\$2,862.50
	MISC REPAIRS & MAINTENANCE AS DETAILED IN VENDOR'S PROPOSALS	OCCR	CT01216010689	One (1) Quote	One (1) Quote Total	ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED TERMS, CONDITIONS AND CONTRACTORS PROPOSALS: #3487 DATED JANUARY 21, 2016, #3494 DATED JANUARY 27, 2016, #3511 DATED FEBRUARY 4, 2016 AND #3513 DATED FEBRUARY 4, 2016; WHICH ARE INTEGRAL PART	\$6,878.78
One (1) Quote Total						\$6,878.78	
CT01216010689 Total						\$6,878.78	
OCCR Total						\$6,878.78	
MISC REPAIRS & MAINTENANCE AS DETAILED IN VENDOR'S PROPOSALS Total						\$6,878.78	
OCAC- TO SUPPLY AND INSTALL 30 CAT PORTALS AT OCAC	OCCR	CT01216011036	COOP - RCA	COOP - RCA Total	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16011036 TO SUPPLY AND INSTALL 30 CAT PORTALS AT OCAC <input type="checkbox"/>		
					<input type="checkbox"/> MODIFICATION IS ISSUED TO REVERSE REMAINING ENCUMBRANCE PER BUDGET <input type="checkbox"/>		
					<input type="checkbox"/> MODIFICAT	\$10,481.37	
					COOP - RCA Total	\$10,481.37	
CT01216011036 Total						\$10,481.37	
OCCR Total						\$10,481.37	
OCAC- TO SUPPLY AND INSTALL 30 CAT PORTALS AT						\$10,481.37	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
HL MILLER INC	OCAC-TO CONSTRUCT AND INSTALL PLYWOOD DOOR WITH HINGES	OCCR	CT01216010881	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16010881 TO CONSTRUCT AND INSTALL ONE PLYWOOD DOOR AND PAINT WHITE INCLUDES INSTALL HINGES AND LOCKING HASP AT OCAC	\$543.00	
				COOP - RCA Total		\$543.00	
				CT01216010881 Total		\$543.00	
				OCCR Total		\$543.00	
	OCAC-TO CONSTRUCT AND INSTALL PLYWOOD DOOR						\$543.00
	OCAC-TO REPAIR ADMIN ROOF LEAK OVER THE BREAK ROOM AT OCAC	OCCR	PO01216011995	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT PO-012-16011995 TO REPAIR ROOF LEAK IN THE ADMIN BREAK ROOM AT OCAC	\$605.00	
				COOP - RCA Total		\$605.00	
				PO01216011995 Total		\$605.00	
				OCCR Total		\$605.00	
	OCAC-TO REPAIR ADMIN ROOF LEAK OVER THE BREAK						\$605.00
	OCAC-TO REPAIR ROOF LEAK IN BREAK ROOM AT OCAC	OCCR	PO01216011530	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16011530 TO REPAIR ROOF LEAK IN BREAKROOM AT OCAC	\$605.00	
				COOP - RCA Total		\$605.00	
				PO01216011530 Total		\$605.00	
				OCCR Total		\$605.00	
	OCAC-TO REPAIR ROOF LEAK IN BREAK ROOM AT OCAC						\$605.00
	OCAC-TO SUPPLY INSTALL 8 BAFFLES FOR SOUND PROOF	OCCR	PO01216011923	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT PO-012-16011923 TO SUPPLY AND PROVIDE AND INSTALL 8 BAFFLES FOR SOUND PROOF	\$441.50	
				COOP - RCA Total		\$441.50	
				PO01216011923 Total		\$441.50	
				OCCR Total		\$441.50	
	OCAC-TO SUPPLY INSTALL 8 BAFFLES FOR SOUND						\$441.50
OCAC-TO SUPPLY, FINISH AND INSTALL FOUR SHELVES	OCCR	CT01216010724	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16010724 TO SUPPLY, FINISH, AND INSTALL FOUR PLYWOODS SHELVES FOR OC ANIMAL CARE	\$747.21		
			COOP - RCA Total		\$747.21		
			CT01216010724 Total		\$747.21		
			OCCR Total		\$747.21		
OCAC-TO SUPPLY, FINISH AND INSTALL FOUR SHELVES						\$747.21	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
HL MILLER INC	OCPK/INSTALLATION 2 DOOR SCOPES ON REAR DOOR	OCCR	CT01216010451	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16010451 <input type="checkbox"/>	\$0.00	
					MODIFICATION IS ISSUED TO REVERSE REMAINING ENCUMBRANCE PER BUDGET	\$0.00	
					COOP - RCA Total	\$0.00	
					CT01216010451 Total	\$0.00	
	OCCR Total						\$0.00
	OCPK/INSTALLATION 2 DOOR SCOPES ON REAR DOOR						\$0.00
	OCPL - AIR CONDITIONER REPAIR AT LAGUNA NIGUEL LIBRARY	OCCR	CT01217010177	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-17010177 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	\$1,500.00	
					FOR OCCR REFERENCE ONLY: RX # XXXXX	\$1,500.00	
					COOP - RCA Total	\$1,500.00	
					CT01217010177 Total	\$1,500.00	
	OCCR Total						\$1,500.00
	OCPL - AIR CONDITIONER REPAIR AT LAGUNA NIGUEL						\$1,500.00
	OCPL - DOOR SCOPES AT FV LIBRARY	OCCR	CT01216010419	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16010419 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	\$514.65	
					FOR OCCR REFERENCE ONLY: RX # 1140387 <input type="checkbox"/>	\$514.65	
					6/2/16 MODIFIED TO RELE	\$514.65	
COOP - RCA Total					\$514.65		
CT01216010419 Total						\$514.65	
OCCR Total						\$514.65	
OCPL - DOOR SCOPES AT FV LIBRARY Total						\$514.65	
OCPL - REPAIR TO MAIN ENTRANCE AT LAGUNA LIBRARY	OCCR	CT01216010612	One (1) Quote	PURCHASE ORDER IS ISSUED PER THE TERMS AND CONDITIONS OF RCA MA-017-13010878 FOR REPAIRS TO MAIN ENTRANCE AT LAGUNA LIBRARY. <input type="checkbox"/>	\$4,753.98		
				REFERENCE PROPOSAL 3332 REV 4 DATED 11/24/2015 <input type="checkbox"/>	\$4,753.98		
				FOR OCCR REF ONLY: 1142597 <input type="checkbox"/>	\$4,753.98		
				MODIFICATION IS ISSUED TO REDUCE CT PER BUDGET	\$4,753.98		
One (1) Quote Total						\$4,753.98	
CT01216010612 Total						\$4,753.98	
OCCR Total						\$4,753.98	
OCPL - REPAIR TO MAIN ENTRANCE AT LAGUNA						\$4,753.98	
OCPL - REPLACE DRINKING FOUNTAIN AT RANCHO SANTA MARGARITA	OCCR	CT01215010551	COOP - RCA	PURCHASE ORDER ISSUED TO REPLACE THE DRINKING FOUNTAIN AT RANCHO SANTA MARGARITA LIBRARY PER RCA CONTRACT AGREEMENT NUMBER MA-017-13010881 GENERAL TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-15010551 ATTACHED HERETO AND INCORPORATED HEREIN BY TH	\$3,411.50		

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
HL MILLER INC	OCPL - REPLACE DRINKING FOUNTAIN AT RANCHO	OCCR	CT01215010551	COOP - RCA Total		\$3,411.50	
			CT01215010551 Total			\$3,411.50	
	OCPL - REPLACE DRINKING FOUNTAIN AT RANCHO						\$3,411.50
	OCPL - SIGNAGE AT EL TORO LIBRARY	OCCR	CT01216010420		COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16010420 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	
					COOP - RCA Total	FOR OCCR REFERENCE ONLY: RX # 1143103 <input type="checkbox"/>	\$558.96
				CT01216010420 Total		6/2/16 MODIFIED TO RELE	\$558.96
				OCCR Total			\$558.96
	OCPL - SIGNAGE AT EL TORO LIBRARY Total						\$558.96
	OCPL - WALL REPAIR AT EL TORO LIBRARY	OCCR	CT01216010418		COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16010418 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	
					COOP - RCA Total	FOR OCCR REFERENCE ONLY: RX # 1143106 <input type="checkbox"/>	\$626.85
				CT01216010418 Total		11/9/15 MODIFIED TO UPLO	\$626.85
				OCCR Total			\$626.85
	OCPL - WALL REPAIR AT EL TORO LIBRARY Total						\$626.85
	OCPL - WINDOW SEALANT REPAIR AT FOOTHILL RANCH LIBRARY	OCCR	CT01216010839		COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16010839 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	
					COOP - RCA Total	FOR OCCR REFERENCE ONLY: RX # 1159051 <input type="checkbox"/>	\$1,069.13
				CT01216010839 Total		4/14/16 MODIFIED TO REDU	\$1,069.13
				OCCR Total			\$1,069.13
	OCPL - WINDOW SEALANT REPAIR AT FOOTHILL RANCH						\$1,069.13
	OCPL - WINDOW TINT INSTALLATION AT FOUNTAIN VALLEY LIBRARY	OCCR	CT01216010561		One (1) Quote	PURCHASE ORDER IS ISSUED PER THE TERMS AND CONDITIONS OF RCA MA-017-13010878 FOR GENERAL CONSTRUCTION AND MAINTENANCE SERVICES. <input type="checkbox"/>	
					One (1) Quote Total	REFERENCE PROPOSAL 3394 DATED 11/9/2015 <input type="checkbox"/>	\$0.00
CT01216010561 Total				MODIFICATION IS ISSUED TO REVERSE REMAINING ENCUMBRANCE PER BUDGET <input type="checkbox"/>	\$0.00		

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
HL MILLER INC	OCPL - WINDOW TINT INSTALLATION AT FOUNTAIN	OCCR Total				\$0.00	
	OCPL - WINDOW TINT INSTALLATION AT FOUNTAIN					\$0.00	
	OCPL- EPOXY FLOOR COATING AND STEEL DOOR		OCCR	CT01216010400	Request for Bids - RFB	OCAC- PURCHASE ORDER FOR EPOXY FLOOR COATING AND INSTALL STEEL DOOR AT OCAC PER RCA CONTRACT AGREEMENT NUMBER □ MA-017-13010878 GENERAL TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16010400 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE	\$7,634.04
					Request for Bids - RFB Total		\$7,634.04
					CT01216010400 Total		\$7,634.04
					OCCR Total		\$7,634.04
	OCPL- EPOXY FLOOR COATING AND STEEL DOOR Total						\$7,634.04
	OCPL- REPAIR AND REPLACE DOOR HINGE IN IRVINE HERITAGE		OCCR	CT01217010003	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-17010003 TO PROVIDE REPAIR AND REPLACEMENT OF DOORS AT IRVINE HERITAGE LIBRARY □ □ FOR OCCR ONLY #1176146	\$386.75
					COOP - RCA Total		\$386.75
					CT01217010003 Total		\$386.75
					OCCR Total		\$386.75
	OCPL- REPAIR AND REPLACE DOOR HINGE IN IRVINE						\$386.75
	OCPL- REPAIR WOODEN INTERIOR EXIT DOOR IS WARP		OCCR	PO01216012410	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT PO-012-16012410 TO REPAIR WOODEN INTERIOR EXIT DOOR THAT IS WARPED NOT CLEARING DOOR JAMB	\$510.00
					COOP - RCA Total		\$510.00
					PO01216012410 Total		\$510.00
					OCCR Total		\$510.00
	OCPL- REPAIR WOODEN INTERIOR EXIT DOOR IS WARP						\$510.00
	OCPL- REPAIRS SECURE DECORATIVE SLATS ON ROOF		OCCR	CT01216011116	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16011116 TO REPAIR SECURE DECORATIVE SLATS ON ROOF IN TWO PLACES □ □ FOR OCCR ONLY RX# 1169966	\$510.00
					COOP - RCA Total		\$510.00
					CT01216011116 Total		\$510.00
					OCCR Total		\$510.00
	OCPL- REPAIRS SECURE DECORATIVE SLATS ON ROOF						\$510.00
	OCPL- TO REMOVE AND HAUL AWAY TWO COUNTER TOPS		OCCR	PO01216012408	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16012408 TO REMOVE AND HAUL AWAY 2 COUNTERS	\$2,720.00
COOP - RCA Total					\$2,720.00		
PO01216012408 Total					\$2,720.00		
OCCR Total					\$2,720.00		
OCPL- TO REMOVE AND HAUL AWAY TWO COUNTER						\$2,720.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
HL MILLER INC	OCPL: IRVINE UNIVERSITY LIBRARY-ONE-TIME SERVICE REQUEST	OCCR	CT01216010943	One (1) Quote	WINDOW REAPIRS - SERVICE LOCTION - IRVINE UNIVERSITY LIBRARY, 4512 SANDBURG WAY, IRVINE, CA 92612		
					<input type="checkbox"/> SIGNED DRAFT AGREEMENT INCLUDING TERMS AND CONDITIONS ARE ATTACHED.		
					<input type="checkbox"/> OCCR REFERENCE ONLY: RX 1163833 JD	\$2,023.60	
					One (1) Quote Total	\$2,023.60	
	CT01216010943 Total						\$2,023.60
	OCCR Total						\$2,023.60
	OCPL: IRVINE UNIVERSITY LIBRARY-ONE-TIME SERVICE						\$2,023.60
	OCPL-1165548 TO REPAIR DRYWALL IN BREAKROOM TEXTURE AND PAIN	OCCR	PO01216011992	COOP - RCA	COOP - RCA Total	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT PO-012-16011992 TO REPAIR DRYWALL IN BREAKROOM WITH TEXTURE AND PAINT	\$775.60
							\$775.60
						PO01216011992 Total	\$775.60
						OCCR Total	\$775.60
	OCPL-1165548 TO REPAIR DRYWALL IN BREAKROOM TEXTURE AND PAIN Total						\$775.60
	OCPL-EMERGENCY PO TO REMOVE WINDOWS FOR TEMPORARY AC INSTALL	OCCR	PO01216012205	COOP - RCA	COOP - RCA Total	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16012205 TO REMOVE WINDOWS FOR TEMPORARY AIR CONDITIONING INSTALLATION	\$1,020.00
							\$1,020.00
						PO01216012205 Total	\$1,020.00
						OCCR Total	\$1,020.00
	OCPL-EMERGENCY PO TO REMOVE WINDOWS FOR TEMPORARY AC INSTALL Total						\$1,020.00
	OCPL-LAGUNA NIGUEL HVAC REPAIRS	OCCR	PO01217010462	COOP - RCA	COOP - RCA Total	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT PO-012-17010462 TO REPLACE ONE THERMAL EXPANSION VALUE PER PROPOSAL 3893	\$1,131.00
							\$1,131.00
						PO01217010462 Total	\$1,131.00
OCCR Total						\$1,131.00	
OCPL-LAGUNA NIGUEL HVAC REPAIRS Total						\$1,131.00	
OCPL-RE INSTALL DOOR CLOSURE IN BATHROOM	OCCR	PO01217010335	COOP - RCA	COOP - RCA Total	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT PO-012-17010335 TO RE INSTALL CLOSURE ON WOMEN'S RESTROOM DOOR AT IRVINE HERITAGE	\$340.00	
						\$340.00	
					PO01217010335 Total	\$340.00	
					OCCR Total	\$340.00	
OCPL-RE INSTALL DOOR CLOSURE IN BATHROOM Total						\$340.00	
OCPL-REMOVE CAROUSEL AND ELECTRICAL	OCCR	PO01217010336	COOP - RCA		ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT PO-012-17010335 TO REMOVE CAROUSEL AND ELECTRICAL, RELOCATE CAROUSEL AND MODIFY ELECTRICAL AND DATA	\$2,360.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
HL MILLER INC	OCPL-REMOVE CAROUSEL AND ELECTRICAL	OCCR	PO01217010336	COOP - RCA Total		\$2,360.00	
			PO01217010336 Total			\$2,360.00	
	OCPL-REMOVE CAROUSEL AND ELECTRICAL Total		OCCR Total			\$2,360.00	
	OCPL-REPAIR EMPLOYEE ENTRANCE DOOR	OCCR	CT01217010206		COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-17010206 TO REPAIR EMPLOYEES' ENTRANCE DOOR AT LAGUNA BEACH LIBRARY	\$255.00
					COOP - RCA Total		\$255.00
				CT01217010206 Total			\$255.00
	OCPL-REPAIR EMPLOYEE ENTRANCE DOOR Total		OCCR Total			\$255.00	
	OCPL-REPAIRS AT EL TORO LIBRARY	OCCR	PO01217010133		COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT PO-012-17010133 TO PROVIDE REPAIRS IN WOMENS BATHROOM AT EL TORO LIBRARY	\$455.00
					COOP - RCA Total		\$455.00
				PO01217010133 Total			\$455.00
	OCPL-REPAIRS AT EL TORO LIBRARY Total		OCCR Total			\$455.00	
	OCPL-REPAIRS FOR WINDOW DAMAGE AND FRAME REPAIR	OCCR	CT01216011034		COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16011034 TO PROVIDE MISC REPAIRS TO WINDOWS AND FRAMES AND OTHER IMPROVEMENTS <input type="checkbox"/>	\$0.00
					COOP - RCA Total	MODIFICATION IS ISSUED TO REVERSE REMAINING ENCUMBR	\$0.00
				CT01216011034 Total			\$0.00
			CT01217010018		COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-17010018 TO PROVIDE MISC REPAIRS TO WINDOWS AND FRAMES AND OTHER IMPROVEMENTS <input type="checkbox"/>	\$14,568.10
					COOP - RCA Total	THIS CT REPLACES CT 012-16011034 <input type="checkbox"/>	\$14,568.10
	OCPL-REPAIRS FOR WINDOW DAMAGE AND FRAME		CT01217010018 Total			\$14,568.10	
			OCCR Total			\$14,568.10	
	OCPL-REPLACE FENCE AT EL TORO LIBRARY	OCCR	PO01216012191		COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT PO-012-16012191 TO REPLACE NEW FENCING, INSTALL BOTTOM RAILING, WELD IN PLACE AND RE TIE FENACE TO POST AND NEW RAIL. PER PROPOSAL# 3677	\$3,320.00
					COOP - RCA Total		\$3,320.00
PO01216012191 Total					\$3,320.00		

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
HL MILLER INC	OCPL-REPLACE FENCE AT EL TORO LIBRARY	OCCR Total				\$3,320.00
	OCPL-REPLACE FENCE AT EL TORO LIBRARY Total					\$3,320.00
	OCPL-ROOF REPAIR AT WESTMINSTER LIBRARY	OCCR	CT01215010558	COOP - RCA	ONE-TIME PURCHASE ORDER FOR ROOF REPAIR AT WESTMINSTER LIBRARY PER ATTACHED PROPOSAL# 2927 REV1 IN ACCORDANCE WITH RCA CONTRACT AGREEMENT NUMBER MA-017-13010878 AND SUBORDINATE AGREEMENT NUMBER CT-012-15010558 TERMS AND CONDITIONS ATTACHED HERETO AND INCO	\$21,012.35
				COOP - RCA Total		\$21,012.35
			CT01215010558 Total			\$21,012.35
		OCCR Total				\$21,012.35
	OCPL-ROOF REPAIR AT WESTMINSTER LIBRARY Total					\$21,012.35
	OCPL-TO LOCK PATIO FACUETS AT FOOTHILL RANCH LIBRARY	OCCR	PO01216011567	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16011567 TO LOCK PATIO FAUCETS AT FOOTHILL RANCH LIBRARY	\$288.63
				COOP - RCA Total		\$288.63
			PO01216011567 Total			\$288.63
		OCCR Total				\$288.63
	OCPL-TO LOCK PATIO FACUETS AT FOOTHILL RANCH					\$288.63
	OCPL-TO REMOVE AND HAUL AWAY TWO COUNTER TOPS	OCCR	PO01217010152	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT PO-012-17010152 TO REMOVE TWO BOOK SHELVES.... CHANGE ORDER TO PRIOR PO# 012-16012408	\$340.00
				COOP - RCA Total		\$340.00
			PO01217010152 Total			\$340.00
		OCCR Total				\$340.00
	OCPL-TO REMOVE AND HAUL AWAY TWO COUNTER					\$340.00
	OCPL-TO REMOVE FLOOR VENTS AND RETURN AIR VENTS CLEANED	OCCR	PO01216012206	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT PO-012-16012206 TO REMOVE FLOOR VENTS AND RETURN AIR VENTS THAN CLEAN WITH SOLUTION	\$680.00
				COOP - RCA Total		\$680.00
			PO01216012206 Total			\$680.00
		OCCR Total				\$680.00
	OCPL-TO REMOVE FLOOR VENTS AND RETURN AIR					\$680.00
	OCPL-TO REMOVE LETTERING FROM EXTERIOR OF BUILDING	OCCR	PO01216012319	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT PO-012-16012319 TO REMOVE LETTERING IN FRONT OF BUILDING AND PATCH CONCRETE	\$686.60
			COOP - RCA Total		\$686.60	
		PO01216012319 Total			\$686.60	
	OCCR Total				\$686.60	
OCPL-TO REMOVE LETTERING FROM EXTERIOR OF					\$686.60	
OCPL-TO REPAIR LANDSCAPE LIGHTING MOUNTING BRACKET	OCCR	PO01216012318	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010878 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16012318 TO REPAIR LANDSCAPE LIGHTING MOUNTING BRACKET	\$543.00	
			COOP - RCA Total		\$543.00	
		PO01216012318 Total			\$543.00	
	OCCR Total				\$543.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
HL MILLER INC	OCPL-TO REPAIR LANDSCAPE LIGHTING MOUNTING					\$543.00
	PARKS - MAINTENANCE REPAIRS AT CRAIG REGIONAL PARK.	OCCR	CT01216010615	COOP - RCA	ALL WORK SHALL BE DONE IN ACCORDANCE WITH COUNTY OF ORANGE REGIONAL COOPERATIVE <input type="checkbox"/> AGREEMENT #MA 017-13010878 AND CONTRACTOR'S PROPOSAL #3446; WHICH ARE INTEGRAL <input type="checkbox"/> PARTS OF THIS PURCHASE ORDER. <input type="checkbox"/> <input type="checkbox"/> *****CONTACT INFORMATION***** <input type="checkbox"/>	\$2,667.01
				COOP - RCA Total		\$2,667.01
			CT01216010615 Total			\$2,667.01
		OCCR Total				\$2,667.01
	PARKS - MAINTENANCE REPAIRS AT CRAIG REGIONAL					\$2,667.01
	PARKS - MAINTENANCE REPAIRS AT OLD ORANGE COUNTY COURTHOUSE	OCCR	CT01217010118	COOP - RCA	ALL WORK SHALL BE DONE IN ACCORDANCE WITH COUNTY OF ORANGE REGIONAL COOPERATIVE <input type="checkbox"/> AGREEMENT #MA 017-13010878 AND CONTRACTOR'S PROPOSAL #3847; WHICH ARE INTEGRAL <input type="checkbox"/> PARTS OF THIS PURCHASE ORDER. <input type="checkbox"/> <input type="checkbox"/> *****CONTACT INFORMATION***** <input type="checkbox"/>	\$3,953.33
				COOP - RCA Total		\$3,953.33
			CT01217010118 Total			\$3,953.33
		OCCR Total				\$3,953.33
	PARKS - MAINTENANCE REPAIRS AT OLD ORANGE COUNTY COURTHOUSE Total					\$3,953.33
	PARKS: TRI-CITY REGIONAL PARK	OCCR	CT01216010757	One (1) Quote	PLAYGROUND EQUIPMENT REAPIRS - SERVICE LOCTION - TRI-CITY REGIONAL PARK, 2301 N. KRAEMER, ANAHEIM CA 92870. <input type="checkbox"/> <input type="checkbox"/> SIGNED DRAFT AGREEMENT INCLUDING TERMS AND CONDITIONS ARE ATTACHED. <input type="checkbox"/> <input type="checkbox"/>	\$2,396.08
				One (1) Quote Total	OCCR REFERENCE ONLY: RX 1154747 JD	\$2,396.08
			CT01216010757 Total			\$2,396.08
		OCCR Total				\$2,396.08
	PARKS: TRI-CITY REGIONAL PARK Total					\$2,396.08
	REMOVAL OF BUILT IN DESK ANAHEIM CLINIC PROJECT	HCA	CT04216011257	Request for Bids - RFB	REMOVAL OF BUILT IN DESK ANAHEIM CLINIC PROJECT <input type="checkbox"/> <input type="checkbox"/> 06/15/2016 RE RQL-042-16016823 <input type="checkbox"/> <input type="checkbox"/> MOD #1 IS BEING ISSUED TO RELEASE THE ENCUMBRANCE PER THE RECOMMENDATION OF HCA/ACCOUNTING. JMARTINEZ 6-30-2016.	\$585.00
				Request for Bids - RFB Total		\$585.00
			CT04216011257 Total			\$585.00
		HCA Total				\$585.00
	REMOVAL OF BUILT IN DESK ANAHEIM CLINIC PROJECT					\$585.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
HL MILLER INC	ROOF REPAIR - NEWPORT HARBOR RESTROOMS	OCCR	CT01216011174	COOP - RCA	JOB: EN30377 - ROOF REPAIRS - NEWPORT HARBOR RESTROOMS <input type="checkbox"/> ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED TERMS, CONDITIONS AND CONTRACTORS PROPOSAL #3738 DATED MAY 18, 2016, WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. <input type="checkbox"/> *****	\$787.09
				COOP - RCA Total		\$787.09
				CT01216011174 Total		\$787.09
	OCCR Total		\$787.09			
	ROOF REPAIR - NEWPORT HARBOR RESTROOMS Total		\$787.09			
HL MILLER INC	SHELTER REPAIRS - MASON REGIONAL PARK	OCCR	CT01216011067	COOP - RCA	JOB: EH21685 - SHELTER REPAIRS - MASON REGIONAL PARK <input type="checkbox"/> ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED TERMS, CONDITIONS AND CONTRACTORS PROPOSAL DATED APRIL 7, 2016, WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. <input type="checkbox"/> *****B	\$4,987.50
				COOP - RCA Total		\$4,987.50
				CT01216011067 Total		\$4,987.50
	OCCR Total		\$4,987.50			
	SHELTER REPAIRS - MASON REGIONAL PARK Total		\$4,987.50			
HL MILLER INC Total						\$129,645.74
HOWROYD WRIGHT EMPLOYMENT AGEN	OCIT TEMP HELP SERVICES - JONNY ARCOS	CEO	CT01717010109	COOP - RCA	FOR COUNTY USE: RX 1180957 <input type="checkbox"/> RCA MA-017-16010879 <input type="checkbox"/>	\$5,000.00
				COOP - RCA Total		\$5,000.00
				CT01717010109 Total		\$5,000.00
				CEO Total		\$5,000.00
HOWROYD WRIGHT EMPLOYMENT AGEN Total						\$5,000.00
HSYSTEMS TOP HOLDINGS INC	SOFTWARE MAINTENANCE & SUPPORT	PROB	PO05717010043	One (1) Quote	Payable in Advance.	\$4,909.00
				One (1) Quote Total		\$4,909.00
				PO05717010043 Total		\$4,909.00
				PROB Total		\$4,909.00
HSYSTEMS TOP HOLDINGS INC Total						\$4,909.00
HUA DEVELOPMENT INC	ENTERTAINMENT SERVICES FOR THE MOON FESTIVAL, DISTRICT 1	OCCR	PO01217010362	One (1) Quote	THIS PURCHASE ORDER IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. PO-012-17010362, HEREBY ATTACHED FOR ENTERTAINMENT SERVICES FOR THE MOON FESTIVAL FOR DISTRICT 1. <input type="checkbox"/> **OCCR INFORMATION** <input type="checkbox"/> REQ. 1183610	\$10,000.00
				One (1) Quote Total		\$10,000.00
				PO01217010362 Total		\$10,000.00
				OCCR Total		\$10,000.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
HUA DEVELOPMENT INC	ENTERTAINMENT SERVICES FOR THE MOON FESTIVAL,					\$10,000.00	
HUA DEVELOPMENT INC Total						\$10,000.00	
IDEA HALL	Professional Services for Production of Landfill Tour Video	OCWR	CT29917010036	One (1) Quote	Contract Monetary Limit: <input type="checkbox"/> 8/1/16 - 12/31/16 \$20,000 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Exp #1175961	\$20,000.00	
				One (1) Quote Total		\$20,000.00	
		CT29917010036 Total					\$20,000.00
		OCWR Total					\$20,000.00
Professional Services for Production of Landfill Tour Video						\$20,000.00	
IDEA HALL Total						\$20,000.00	
INTEGRITY ENVIRONMENTAL CONSULTANTS INC	ASBESTOS AND LEAD PROFESSIONAL SERVICES	OCPW	CT08016010734	One (1) Quote	ASBESTOS AND LEAD PROFESSIONAL SERVICES TO BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS STATED ON CT-080-16010734, ATTACHED HERETO. <input type="checkbox"/> <input type="checkbox"/> CL 2/8/16 RX. 1153503	\$24,937.63	
				One (1) Quote Total		\$24,937.63	
		CT08016010734 Total					\$24,937.63
		OCPW Total					\$24,937.63
ASBESTOS AND LEAD PROFESSIONAL SERVICES Total						\$24,937.63	
INTEGRITY ENVIRONMENTAL CONSULTANTS INC Total						\$24,937.63	
INTERFINISH CORPORATION	CARPET CLEANING AT SAO	PROB	PO05716012232	One (1) Quote		\$594.00	
				One (1) Quote Total		\$594.00	
		PO05716012232 Total					\$594.00
	PROB Total					\$594.00	
	CARPET CLEANING AT SAO Total						\$594.00
	CARPET CLEANING SAO/LOWER LEVEL	PROB	PO05716012446	One (1) Quote		\$2,400.00	
One (1) Quote Total					\$2,400.00		
PO05716012446 Total					\$2,400.00		
PROB Total					\$2,400.00		
CARPET CLEANING SAO/LOWER LEVEL Total						\$2,400.00	
INTERFINISH CORPORATION Total						\$2,994.00	
INTERIOR OFFICE SOLUTIONS INC	Furniture Repair Services on an as-needed basis for PubDef.	PD	CT05816010252	One (1) Quote	This CT is for furniture repair services on an as-needed basis for the Public Defender Office. See attached contract.	\$1,250.00	
				One (1) Quote Total		\$1,250.00	
	CT05816010252 Total					\$1,250.00	
	PD Total					\$1,250.00	
Furniture Repair Services on an as-needed basis for PubDef.						\$1,250.00	
OFFICE FURNITURE	OCSD	PO06016011983	COOP - RCA	ONE TIME PURCHASE AND DELIVERY OF OFFICE FURNITURE PER TERMS & CONDITIONS OF RCA MA-017-15011881 AND PROPOSAL NUMBER 26455.	\$1,838.50		
			COOP - RCA Total		\$1,838.50		
	PO06016011983 Total					\$1,838.50	
OCSD Total					\$1,838.50		
OFFICE FURNITURE Total						\$1,838.50	
INTERIOR OFFICE SOLUTIONS INC Total						\$3,088.50	
INTERNATIONAL PAVING SERVICES INC	BAY VIEW TRAIL ASPHALT REPAIR	OCCR	CT01217010224	One (1) Quote	PER THE ATTACHED CONTRACT. <input type="checkbox"/> <input type="checkbox"/> OCCR REFERENCE: RX 1170763 (SL, 9/15/16)	\$11,565.00	
				One (1) Quote Total		\$11,565.00	
	CT01217010224 Total					\$11,565.00	
OCCR Total					\$11,565.00		
BAY VIEW TRAIL ASPHALT REPAIR Total						\$11,565.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
INTERNATIONAL PAVING SERVICES INC	ROAD STRIPING	OCCR	CT01217010248	One (1) Quote	PER THE ATTACHED CONTRACT. OCCR REFERENCE: RX 1187226 (SL, 9/23/16)	\$1,045.00	
				One (1) Quote Total		\$1,045.00	
		CT01217010248 Total					\$1,045.00
		OCCR Total					\$1,045.00
ROAD STRIPING Total						\$1,045.00	
INTERNATIONAL PAVING SERVICES INC Total						\$12,610.00	
INTIME SOLUTIONS INC	Training Services: InTime Software	PROB	PO05716012418	One (1) Quote	On-site training services to be conducted at Probation's Juvenile Hall Facilities.	\$10,500.00	
				One (1) Quote Total		\$10,500.00	
		PO05716012418 Total					\$10,500.00
		PROB Total					\$10,500.00
Training Services: InTime Software Total						\$10,500.00	
INTIME SOLUTIONS INC Total						\$10,500.00	
IPSWITCH INC	Whats Up Gold Engineering Remote Services for PD Office	PD	CT05816011204	One (1) Quote	The Public Defender Office is purchasing Whats Up Gold Engineering Remote Services per Quote No. 2016-222712.	\$3,600.00	
				One (1) Quote Total		\$3,600.00	
		CT05816011204 Total					\$3,600.00
		PD Total					\$3,600.00
Whats Up Gold Engineering Remote Services for PD Office						\$3,600.00	
IPSWITCH INC Total						\$3,600.00	
IRC TECHNOLOGIES INC	CONSULTANT SERVICES	JWA	CT28015010024	One (1) Quote	RQL#23029 3160 BUILDING ROOF REPLACEMENT DESIGN AND CONSTRUCTION SUPPORT	\$5,750.00	
				One (1) Quote Total		\$5,750.00	
		CT28015010024 Total					\$5,750.00
		JWA Total					\$5,750.00
CONSULTANT SERVICES Total						\$5,750.00	
IRC TECHNOLOGIES INC Total						\$5,750.00	
J L RAY COMPANY INC	DPH - ROOF REPAIRS AT DANA POINT YACHT CLUB	DANA POIN	CT10816010613	One (1) Quote	PURCHASE ORDER IS ISSUED FOR ROOF REPAIRS AT DANA POINT YACHT CLUB. REFERENCE PROPOSAL DATED 12/9/2015 ---FOR OCCR REF ONLY: 1149178 MODIFICATION IS ISSUED TO REVERSE REMAINING ENCUMBRANCE PER BUDGET MODIFICATION IS ISSUED FOR ROOF REPAIRS AT	\$1,000.00	
				One (1) Quote Total		\$1,000.00	
		CT10816010613 Total					\$1,000.00
		DANA POINT Total					\$1,000.00
DPH - ROOF REPAIRS AT DANA POINT YACHT CLUB Total						\$1,000.00	
J L RAY COMPANY INC Total						\$1,000.00	
JACK ROSE	RADIATOR RECORE SERVICE	OCPW	CT08016011193	Two (2) Quotes	RADIATOR RECORE SERVICE SHALL BE PROVIDED IN ACCORDANCE WITH CONTRACT CT-080-1601193, ATTACHED HERETO. PAYABLE UPON SUBMISSION OF INVOICE(S); ENCUMBERED AT SECTIONS DISCRETION (PARTIAL ENCUMBRANCES IN ADVANCE) INVOICE(S) MUST REFERENCE CONTRACT NUMBER	\$17,204.40	
				Two (2) Quotes Total		\$17,204.40	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
JACK ROSE	RADIATOR RECORE SERVICE	OCPW	CT08016011193 Total			\$17,204.40
		OCPW Total				\$17,204.40
JACK ROSE Total						\$17,204.40
JAN J LUCZKIEWICZ	PARKS-PROFESSIONAL SERVICES-MODJESKA HISTORIC HOUSE.	OCCR	CT01216010988	One (1) Quote	PURCHASE ORDER IS ISSUED IN ACCORDANCE TO ATTACHED CONTRACT HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> *****BILLING INSTRUCTIONS***** <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE PURCHASE ORDER CT-012-16010988 ON ALL INVOICES AND MAIL TO: <input type="checkbox"/>	\$5,670.00
				One (1) Quote Total		\$5,670.00
			CT01216010988 Total			\$5,670.00
		OCCR Total				\$5,670.00
JAN J LUCZKIEWICZ Total						\$5,670.00
JANET OSTASHAY	PARKS - PRESERVATION CONSULTING SERVICES	OCCR	CT01214010629	One (1) Quote	JOB: ED43135 - PRESERVATION CONSULTING SERVICES - OLD ORANGE COUNTY COURTHOUSE. <input type="checkbox"/> ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED TERMS, CONDITIONS AND CONTRACTORS PROPOSAL DATED FEBRUARY 10, 2014; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE	\$5,200.00
				One (1) Quote Total		\$5,200.00
			CT01214010629 Total			\$5,200.00
		OCCR Total				\$5,200.00
JANET OSTASHAY Total						\$5,200.00
JC PALOMAR CONSTRUCTION INC	INSTALLATION FOR (2) ABOVE GROUND STORAGE	JWA	CT28016010089	One (1) Quote	REQ 23652 GD	\$20,698.00
				One (1) Quote Total		\$20,698.00
			CT28016010089 Total			\$20,698.00
		JWA Total				\$20,698.00
JC PALOMAR CONSTRUCTION INC Total						\$20,698.00
JIM CRABTREE	TRAINING	OCS	PO06017010363	One (1) Quote	ADVANCED SYMPOSIUM FOR OCS PERSONNEL ON 9-20-2016 <input type="checkbox"/> ACCOUNT CODING:100-060-060-5454-1900-5461 Email address: rtree@earthlink.net	\$700.00
				One (1) Quote Total		\$700.00
			PO06017010363 Total			\$700.00
		OCS Total				\$700.00
JIM CRABTREE Total						\$700.00
JK MIKLIN INC	OCPL-REMOVAL AND INSTALLING OF SHEVLES	OCCR	PO01216011765	One (1) Quote	PURCHASE ORDER ISSUED IN ACCORDANCE WITH AGREEMENT # PO-012-16011765 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> FOR OCCR REFERENCE ONLY: RX 1162654	\$835.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
JK MIKLIN INC	OCPL-REMOVAL AND INSTALLING OF SHEVLES	OCCR	PO01216011765	One (1) Quote Total		\$835.00	
			PO01216011765 Total			\$835.00	
		OCCR Total			\$835.00		
		OCPL-REMOVAL AND INSTALLING OF SHEVLES Total					
JK MIKLIN INC Total							\$835.00
JOHN PANGILINAN INC	Video Production and Training Services	DA	CT02616010962	One (1) Quote	Project #: 4028996	\$16,500.00	
			CT02616010962 Total			\$16,500.00	
		DA Total			\$16,500.00		
		Video Production and Training Services Total					
JOHN PANGILINAN INC Total							\$16,500.00
JON HAVERSTICK	Photography Services	DA	CT02616011309	One (1) Quote	Project # 4029061	\$2,990.00	
			CT02616011309 Total			\$2,990.00	
		DA Total			\$2,990.00		
		Photography Services Total					
JON HAVERSTICK Total							\$2,990.00
JONES LANG LASALLE BROKERAGE INC	RE - ANALYSIS & TRANSACTION SERVICE	CEO	PO01717010260	COOP - RCA	RX 1179198 <input type="checkbox"/> RCA MA-017-16011226	\$8,000.00	
				COOP - RCA Total			\$8,000.00
		CEO Total			\$8,000.00		
		RE - ANALYSIS & TRANSACTION SERVICE Total					
JONES LANG LASALLE BROKERAGE INC Total							\$8,000.00
JORGE PARTIDA	CLINICAL CONSIDERATION TRAINING	HCA	PO04217010259	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR CLINICAL CONSIDERATION TRAINING. <input type="checkbox"/> RQL-17010172 A.DIAZ 8.23.16	\$600.00	
				PO04217010259 Total			\$600.00
		HCA Total			\$600.00		
		CLINICAL CONSIDERATION TRAINING Total					
JORGE PARTIDA Total							\$600.00
JOSEPH A BRAVO	OCPL - TORTILLA ART EXHIBIT AND WORKSHOP	OCCR	PO01217010564	One (1) Quote	**** WILL CALL INSTRUCTION: AUDITOR-CONTROLLER TO PLEASE CALL BEATRIZ PRECIADO AT 714-566-3065 WHEN CHECK IS READY FOR PICK-UP <input type="checkbox"/> ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH AGREEMENT # PO-012-17010564 TERMS AND CONDITIONS ATTACHED HERETO AND INCORP	\$1,000.00	
				PO01217010564 Total			\$1,000.00
		OCCR Total			\$1,000.00		
		OCPL - TORTILLA ART EXHIBIT AND WORKSHOP Total					
JOSEPH A BRAVO Total							\$1,000.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
JOURNEYS TO THE PAST	PARKS - PRESENTATION-HERITAGE HILL PARK	OCCR	PO01216011996	One (1) Quote	PURCHASE ORDER ISSUED FOR HANDS-ON LEARNING ACTIVITIES AT HERITAGE HILL PARK ON MAY 1, 2016. <input type="checkbox"/> CHECK REQUEST <input type="checkbox"/> <input type="checkbox"/> **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$300.00 PAYABLE IN ADVANCE - PAYABLE TO JOURNEYS TO THE PAST <input type="checkbox"/> **** W	\$0.00
				One (1) Quote Total		\$0.00
				PO01216011996 Total		\$0.00
				OCCR Total		\$0.00
PARKS - PRESENTATION-HERITAGE HILL PARK Total						\$0.00
JOURNEYS TO THE PAST Total						\$0.00
KATHERINE BARRAZA	WOMEN'S HEALTH EDUCATION CLASSES	HCA	PO04216010031	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR THE HAZ MAT MATERIALS TRAINING ON . <input type="checkbox"/> MOD# 1 ISSUED TO RELEASE FUNDS. PER RHONDA FOLSOM CONTRACTOR DID NOT PERFORM ANY WORK. <input type="checkbox"/> A.DIAZ 8.24.16	\$0.00
				One (1) Quote Total		\$0.00
				PO04216010031 Total		\$0.00
				HCA Total		\$0.00
WOMEN'S HEALTH EDUCATION CLASSES Total						\$0.00
KATHERINE BARRAZA Total						\$0.00
KATHLEEN RAE ROCHE	TRAINING	OCSD	PO06017010384	One (1) Quote	ADVANCED SYMPOSIUM FOR OCSD PERSONNEL ON SEPT 22, 2016 <input type="checkbox"/> ACCOUNT CODING 100-060-060-5454-1900-5461 VENDOR CONTACT 760-390-4576	\$700.00
				One (1) Quote Total		\$700.00
				PO06017010384 Total		\$700.00
				OCSD Total		\$700.00
TRAINING Total						\$700.00
KATHLEEN RAE ROCHE Total						\$700.00
KEPNER PLASTICS FABRICATORS	REPAIR C02 DEBRIS BOOM	OCPW	PO08016011901	One (1) Quote	SEE CONTRACT SUMMARY. TL 04/06/16 RX 1148878	\$5,995.00
				One (1) Quote Total		\$5,995.00
				PO08016011901 Total		\$5,995.00
				OCPW Total		\$5,995.00
REPAIR C02 DEBRIS BOOM Total						\$5,995.00
KEPNER PLASTICS FABRICATORS Total						\$5,995.00
KEVIN J MCARDLE	OCPL - PROFESSIONAL TRAINING WORKSHOPS	OCCR	CT01217010052	One (1) Quote	AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE <input type="checkbox"/> **** WILL CALL INSTRUCTION: AUDITOR-CONTROLLER TO PLEASE CALL BEATRIZ PRECIADO AT 714-566-3065 WHEN CHECKS ARE READY FOR PICK-UP. <input type="checkbox"/> ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH AG	\$4,500.00
				One (1) Quote Total		\$4,500.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
KEVIN J MCARDLE	OCPL - PROFESSIONAL TRAINING WORKSHOPS	OCCR	CT01217010052	Total		\$4,500.00
		OCCR Total				\$4,500.00
	OCPL - PROFESSIONAL TRAINING WORKSHOPS Total					\$4,500.00
KEVIN J MCARDLE Total						\$4,500.00
KIM HATCHELL	CPR/AED TRAINING	JWA	PO28016012395	One (1) Quote	REQ. #24546	\$900.00
				One (1) Quote Total		\$900.00
				PO28016012395 Total		\$900.00
		JWA Total			\$900.00	
	CPR/AED TRAINING Total					\$900.00
	SAFETY TRAINING	JWA	CT28016010038	One (1) Quote	REQ.# 23854 <input type="checkbox"/> APHAM/7.16.15 <input type="checkbox"/> VERSION 3 <input type="checkbox"/> UPDATE SERVICE DATE TO 06/30/2017	\$14,400.00
					One (1) Quote Total	\$14,400.00
					CT28016010038 Total	\$14,400.00
					JWA Total	\$14,400.00
	SAFETY TRAINING Total					\$14,400.00
KIM HATCHELL Total						\$15,300.00
KIMBERLEE I MICHAELS	PARKS - PRESENTATION O'NEILL PARK	OCCR	PO01216011673	One (1) Quote	PURCHASE ORDER ISSUED FOR A HUMMINGBIRD NEST STORY WITH PHOTO PRESENTATION AT AT O'NEILL PARK ON APRIL 16, 2016. <input type="checkbox"/> <input type="checkbox"/> CHECK REQUEST <input type="checkbox"/> <input type="checkbox"/> **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$125.00 PAYABLE IN ADVANCE - PAYABLE TO DIANE WOLLEN	\$125.00
				One (1) Quote Total	\$125.00	
				PO01216011673 Total	\$125.00	
				OCCR Total	\$125.00	
	PARKS - PRESENTATION O'NEILL PARK Total					\$125.00
	PARKS - PRESENTATION-HERITAGE HILL PARK	OCCR	PO01216011845	One (1) Quote	PURCHASE ORDER ISSUED FOR A HUMMINGBIRD NEST STORY WITH PHOTO PRESENTATION AT AT O'NEILL PARK ON JUNE 18, 2016. <input type="checkbox"/> <input type="checkbox"/> CHECK REQUEST <input type="checkbox"/> <input type="checkbox"/> **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$125.00 PAYABLE IN ADVANCE - PAYABLE TO KIMBERLEE I.	\$125.00
					One (1) Quote Total	\$125.00
					PO01216011845 Total	\$125.00
					OCCR Total	\$125.00
	PARKS - PRESENTATION-HERITAGE HILL PARK Total					\$125.00
	PARKS - PRESENTATION-O'NEILL REGIONAL PARK	OCCR	PO01217010203	One (1) Quote	PURCHASE ORDER ISSUED FOR A HUMMINGBIRD NEST STORY WITH PHOTO PRESENTATION AT O'NEILL PARK ON AUGUST 13, 2016. <input type="checkbox"/> <input type="checkbox"/> CHECK REQUEST <input type="checkbox"/> <input type="checkbox"/> **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$125.00 PAYABLE IN ADVANCE - PAYABLE TO KIMBERLEE I. M	\$125.00
					One (1) Quote Total	\$125.00
						\$125.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
KIMBERLEE I MICHAELS	PARKS - PRESENTATION-O'NEILL REGIONAL PARK	OCCR	PO01217010203 Total		PURCHASE ORDER ISSUED FOR A HUMMINGBIRD NEST STORY WITH PHOTO PRESENTATION AT O'NEILL PARK ON OCTOBER 1, 2016. <input type="checkbox"/> CHECK REQUEST <input type="checkbox"/> **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$175.00 PAYABLE IN ADVANCE - PAYABLE TO KIMBERLEE I. M		
			PO01217010272	One (1) Quote		\$175.00	
			One (1) Quote Total			\$175.00	
			PO01217010272 Total			\$175.00	
			OCCR Total			\$300.00	
PARKS - PRESENTATION-O'NEILL REGIONAL PARK Total						\$300.00	
KIMBERLEE I MICHAELS Total						\$550.00	
KML ENTERPRISES CAREER DEVELOPMENT LLC	HRS - COMPUTER RELATED TECHNICAL TRAINING SERVICES	CEO	PO01716012647	COOP - RCA	RCA 017-13011008 <input type="checkbox"/> RX 1175130	\$474.00	
				COOP - RCA Total		\$474.00	
				PO01716012647 Total		\$474.00	
	CEO Total		\$474.00				
	HRS - COMPUTER RELATED TECHNICAL TRAINING						\$474.00
	JACK LUSTER - VISIO 2013 PART 1 AND 2	CEO	PO01716012476	COOP - RCA	RX 1171706 <input type="checkbox"/> RCA-MA-017-13011008	\$354.00	
				COOP - RCA Total		\$354.00	
				PO01716012476 Total		\$354.00	
	CEO Total		\$354.00				
	JACK LUSTER - VISIO 2013 PART 1 AND 2 Total						\$354.00
	MICROSOFT PROJECT 2010 TRAINING	OCPW	CT08017010146	One (1) Quote	SEE ATTACHED CONTRACT SUMMARY <input type="checkbox"/> JS 09-01-16 RX 1179539 <input type="checkbox"/>	\$1,896.00	
				One (1) Quote Total		\$1,896.00	
				CT08017010146 Total		\$1,896.00	
	OCPW Total		\$1,896.00				
	MICROSOFT PROJECT 2010 TRAINING Total						\$1,896.00
OCCR - MICROSOFT OFFICE SOFTWARE TRAINING	OCCR	CT01216010261	COOP - RCA	*** THIS CT REPLACES DO-012- 5016589 *** <input type="checkbox"/> CT CREATED FOR BALANCE OF DO-012- 5016589 TO ALLOW PAYMENT OF ADDITIONAL INVOICES PER BUDGET (A/P CAN NO LONGER PAY ON SUBORDINATE DOs) <input type="checkbox"/> PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13011008 TERMS AND CONDI	\$3,750.00		
			COOP - RCA Total		\$3,750.00		
			CT01216010261 Total		\$3,750.00		
OCCR Total		\$3,750.00					
OCCR - MICROSOFT OFFICE SOFTWARE TRAINING Total						\$3,750.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
KML ENTERPRISES CAREER DEVELOPMENT LLC	OCPL- MICROSOFT AZURE CLASS FOR OCCR/IT STAFF	OCCR	CT01216011051	COOP - RCA	PURCHASE ORDER FOR MICROSOFT AZURE CLASS TO BE ATTENDED BY DARIUS INIGUEZ OF OCCR/IT PER RCA CONTRACT AGREEMENT NUMBER MA-017-13011008 GENERAL TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16011051 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS R	\$1,785.00	
				COOP - RCA Total		\$1,785.00	
				CT01216011051 Total		\$1,785.00	
	OCCR Total						\$1,785.00
	OCPL- MICROSOFT AZURE CLASS FOR OCCR/IT STAFF						\$1,785.00
	OCPW HAN LE - IMPLEMENTING MS AZURE INFRASTRUCTURE SOLUTIONS	CEO	PO01716012531		COOP - RCA	RX 1171611 RCA-MA-017-13011008	\$1,785.00
					COOP - RCA Total	\$1,785.00	
					PO01716012531 Total	\$1,785.00	
	CEO Total						\$1,785.00
	OCPW HAN LE - IMPLEMENTING MS AZURE INFRASTRUCTURE SOLUTIONS Total						\$1,785.00
OFF-SITE EXCEL 2013 TRAINING	OCWR	PO29916012122		Request for Bids - RFB	ISSUED IN ACCORDANCE WITH RCA MA-017-13011008 AND QUOTE NUMBER QUO-44044-KOS2H7 COUNTY REFERENCE REQ #1167796	\$531.00	
				Request for Bids - RFB Total	\$531.00		
				PO29916012122 Total	\$531.00		
OCWR Total						\$531.00	
OFF-SITE EXCEL 2013 TRAINING Total						\$531.00	
KML ENTERPRISES CAREER DEVELOPMENT LLC Total						\$10,575.00	
KOREAN COMMUNITY SERVICES	KOREAN INTERPRETATION AND TRANSLATION SERVICES	HCA	CT04217010108	One (1) Quote	PURCHASE ORDER IS ISSUED PER CONTRACT #CT-042-17010108, WHICH IS ATTACHED AND INCORPORATED HEREIN. PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. REQ. 1180490; G.HORTON 8-29-16	\$14,500.00	
				One (1) Quote Total		\$14,500.00	
				CT04217010108 Total		\$14,500.00	
HCA Total						\$14,500.00	
KOREAN INTERPRETATION AND TRANSLATION						\$14,500.00	
KOREAN COMMUNITY SERVICES Total						\$14,500.00	
L-3 COMM MOBILE-VISION INC	REPAIR FOR PETER JIMENEZ	OCSD	PO06017010492	One (1) Quote		\$1,617.10	
				One (1) Quote Total		\$1,617.10	
				PO06017010492 Total		\$1,617.10	
OCSD Total						\$1,617.10	
REPAIR FOR PETER JIMENEZ Total						\$1,617.10	
L-3 COMM MOBILE-VISION INC Total						\$1,617.10	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
LA HABRA CITY SCHOOL DISTRICT	FUNDING CA HEALTHY KIDS SURVEY RQL-16012019	HCA	CT04216011156	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR FUNDING CA HEALTHY KIDS SURVEY. <input type="checkbox"/> VENDOR SHALL REFERENCE CT-042-16011156 ON INVOICE(S) AND MAIL IT TO: <input type="checkbox"/> HEALTH CARE AGENCY/PROCUREMENT ATTENTION: ALB	\$322.20
				One (1) Quote Total		\$322.20
				CT04216011156 Total		\$322.20
		HCA Total		\$322.20		
FUNDING CA HEALTHY KIDS SURVEY RQL-16012019 Total						\$322.20
LA HABRA CITY SCHOOL DISTRICT Total						\$322.20
LAKEMAN CHASSIS	HITCH INSTALLATION	OCPW	PO08017010024	One (1) Quote	HITCH INSTALLATION SHALL BE PROVIDEDSHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. <input type="checkbox"/> CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER PO-080-17010024 <input type="checkbox"/> CONTACT INFORMATION:	\$513.00
				One (1) Quote Total		\$513.00
				PO08017010024 Total		\$513.00
		OCPW Total		\$513.00		
HITCH INSTALLATION Total						\$513.00
LAKEMAN CHASSIS Total						\$513.00
LAWRENCE NORMAN	SHARK TANK PROJECT SIGN DESIGNS RQL-16013796	HCA	PO04216011150	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR GRAPHIC DESIGN. <input type="checkbox"/> MOD# 1 ISSUED TO UPLOAD AMENDMENT No.1 TO INCREASE CONTRACT AMOUNT AND TO CORRECT CONTRACT DATES. RQL-16016339 A.DIAZ 4.5	\$4,875.00
				One (1) Quote Total		\$4,875.00
				PO04216011150 Total		\$4,875.00
		HCA Total		\$4,875.00		
SHARK TANK PROJECT SIGN DESIGNS RQL-16013796 Total						\$4,875.00
LAWRENCE NORMAN Total						\$4,875.00
LEGISLATIVE INTENT SERVICE INC	Legislative History Research	DA	PO02616012113	Sole Source	County Internal Info: Proj #4029015	\$8,000.00
				Sole Source Total		\$8,000.00
				PO02616012113 Total		\$8,000.00
		DA Total		\$8,000.00		
Legislative History Research Total						\$8,000.00
LEGISLATIVE INTENT SERVICE INC Total						\$8,000.00
LEICA GEOSYSTEMS INC	CLEANING AND CALIBRATION OF SURVEY	JWA	PO28016012179	One (1) Quote	REQ #24463	\$3,000.00
				One (1) Quote Total		\$3,000.00
				PO28016012179 Total		\$3,000.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
LEICA GEOSYSTEMS INC	CLEANING AND CALIBRATION OF SURVEY	JWA Total				\$3,000.00
	CLEANING AND CALIBRATION OF SURVEY					\$3,000.00
LEICA GEOSYSTEMS INC Total						\$3,000.00
LEVEL 3 FINANCING INC	REDUNDANT INTERNET CONNECTION	JWA	CT28017010181	One (1) Quote	REQ#1185409 APHAM/9.13.16	\$20,000.00
				One (1) Quote Total		\$20,000.00
		CT28017010181 Total		\$20,000.00		
		JWA Total		\$20,000.00		
REDUNDANT INTERNET CONNECTION Total						\$20,000.00
LEVEL 3 FINANCING INC Total						\$20,000.00
LIFE CYCLE ENGINEERING INC	TRAINING	OCSD	PO06016011907	One (1) Quote	THIS PURCHASE ORDER PO-060-16011907 REPLACES PO-060-16010386 AS IT HAS BEEN DELETED FROM THE SYSTEM. <input type="checkbox"/> ***** <input type="checkbox"/> ONSITE MAINTENANCE PLANNER/SCHEDULER COURSE	\$19,000.00
				One (1) Quote Total		\$19,000.00
		PO06016011907 Total		\$19,000.00		
		OCSD Total		\$19,000.00		
TRAINING Total						\$19,000.00
LIFE CYCLE ENGINEERING INC Total						\$19,000.00
LIFFEY THAMES GROUP LLC	IT FORENSICS AND E-DISCOVERY SERVICES	HCA	PO04216011613	COOP - RCA	PURCHASE ORDER IS ISSUED PER COUNTY RCA CONTRACT # MA-017-16011019, WHICH IS ATTACHED AND INCORPORATED HEREIN. <input type="checkbox"/> <input type="checkbox"/> PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. <input type="checkbox"/> <input type="checkbox"/> RQL-042-16015425; GHORTON 3/10/16	\$2,265.00
				COOP - RCA Total		\$2,265.00
		PO04216011613 Total		\$2,265.00		
		HCA Total		\$2,265.00		
IT FORENSICS AND E-DISCOVERY SERVICES Total						\$2,265.00
LIFFEY THAMES GROUP LLC Total						\$2,265.00
LORINE GALASSO	PARKS-FACE PAINTING-O'NEILL PARK.	OCCR	PO01217010294	One (1) Quote	PURCHASE ORDER ISSUED FOR ACORN DAY EVENT AT O'NEILL REGIONAL PARK ON OCTOBER 1, 2016. <input type="checkbox"/> <input type="checkbox"/> **AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$250.00 PAYABLE IN ADVANCE TO LORINE GALASSO DBA 44 OAK STREET- FACE PAINTING. <input type="checkbox"/> <input type="checkbox"/> **WILL CALL INSTRU	\$250.00
				One (1) Quote Total		\$250.00
		PO01217010294 Total		\$250.00		
		OCCR Total		\$250.00		
PARKS-FACE PAINTING-O'NEILL PARK. Total						\$250.00
LORINE GALASSO Total						\$250.00
LTMA INC	CT-012-16010092	OCCR	CT01216010402	One (1) Quote	DUE TO CAPS+ INABILITY TO MODIFY A VENDOR CODE ONCE THE DOCUMENT IS VALIDATED; THIS IS ACTUALLY MODIFICATION TO CT-012-16010092 CHANGING THE VENDOR FROM THE LTMA GROUP TO LTMA INC. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. <input type="checkbox"/> <input type="checkbox"/> JOB: EH00600 - STAGIN	\$17,500.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
LTMA INC	CT-012-16010092	OCCR	CT01216010402	One (1) Quote Total		\$17,500.00	
				CT01216010402 Total		\$17,500.00	
		OCCR Total				\$17,500.00	
CT-012-16010092 Total						\$17,500.00	
LTMA INC Total						\$17,500.00	
LUKKES STRIPING INC	OCPL - PARKING LOT STRIPING /EL TORO & ALISO VIEJO LIBRARIES	OCCR	CT01215010615	One (1) Quote	CONTRACT FOR PARKING LOT STRIPING/ EL TORO & ALISO VIEJO LIBRARIES. CONTRACT ATTACHED HEREIN BY THIS REFERENCE. <input type="checkbox"/>		
				One (1) Quote Total	-----OCCRE REFERENCE ONLY RX 422383 AND 422331---- <input type="checkbox"/>	\$650.00	
				CT01215010615 Total	MODIFICATION IS ISSUED TO REVERSE REMAINING ENCUMBRANCE PER BUDGET <input type="checkbox"/>	\$650.00	
		OCCR Total				\$650.00	
OCPL - PARKING LOT STRIPING /EL TORO & ALISO VIEJO						\$650.00	
LUKKES STRIPING INC Total						\$650.00	
LUPE A LOPEZ	EVENT PERFORMANCE	SSA	PO06316012557	One (1) Quote	PERFORMANCE FOR THE SPANISH SPEAKING WORKERS FORUM EVENT. <input type="checkbox"/>	\$400.00	
				One (1) Quote Total	FOR SSA USE ONLY: REQ# 296807. <input type="checkbox"/>	\$400.00	
				PO06316012557 Total		\$400.00	
		SSA Total		\$400.00			
EVENT PERFORMANCE Total						\$400.00	
LUPE A LOPEZ Total						\$400.00	
MAINTENANCE CONNECTIONS INC	LICENSES & ANNUAL SUPPORT CONTRACT	JWA	PO28016012495	One (1) Quote	REQ #24568 <input type="checkbox"/>	\$899.82	
				One (1) Quote Total	APHAM/6.21.16 <input type="checkbox"/>	\$899.82	
				PO28016012495 Total		\$899.82	
	LICENSES & ANNUAL SUPPORT CONTRACT Total						\$899.82
	SECURE DATA CENTER HOSTING & TRAINING	JWA	CT28016011048	One (1) Quote	REQ#2444 & 24469 <input type="checkbox"/>	\$24,408.00	
				One (1) Quote Total	APHAM/6.22.16 <input type="checkbox"/>	\$24,408.00	
CT28016011048 Total					\$24,408.00		
SECURE DATA CENTER HOSTING & TRAINING Total						\$24,408.00	
MAINTENANCE CONNECTIONS INC Total						\$25,307.82	
MARIA E GONZALEZ	PARKS - ONE-TIME JANITORIAL MAINT SERVICE AT SANTIAGO OAKS.	OCCR	CT01216011011	One (1) Quote	ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	\$182.00	
				One (1) Quote Total	<input type="checkbox"/>	\$182.00	
				CT01216011011 Total	*****CONTACT INFORMATION***** <input type="checkbox"/>	\$182.00	
OCCR Total						\$182.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
MARIA E GONZALEZ	PARKS - ONE-TIME JANITORIAL MAINT SERVICE AT					\$182.00
MARIA E GONZALEZ Total						\$182.00
MARK KELLY	PARKS - FOUNTAIN REPAIRS - ONETIME	OCCR	CT01216011007	One (1) Quote	THE FOLLOWING DOCUMENTS ARE ATTACHED AND INTEGRAL PART OF THIS CONTRACT: SCOPE OF WORK - ATTACHMENT A, PRICING - ATTACHMENT B, SIGNATURE PAGE WITH COUNTY TERMS AND CONDITIONS. <input type="checkbox"/> <input type="checkbox"/> ***OCCR REFERENCE ONLY RX: 1162387 JD***	\$5,800.00
				One (1) Quote Total		\$5,800.00
				CT01216011007 Total		\$5,800.00
				OCCR Total		\$5,800.00
				PARKS - FOUNTAIN REPAIRS - ONETIME Total		\$5,800.00
MARK KELLY Total						\$5,800.00
MARY MILDRED READ	SUPERVISION TRAINING <input type="checkbox"/> RQL-17010011	HCA	PO04217010225	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY FOR SUPERVISION TRAINING. <input type="checkbox"/> <input type="checkbox"/> VENDOR SHALL REFERENCE PO-042-17010225 ON INVOICE(S) AND MAIL IT TO: <input type="checkbox"/> <input type="checkbox"/> HEALTH CARE AGENCY/PROCUREMENT ATTENTION: ALBERT DIAZ <input type="checkbox"/>	\$1,000.00
				One (1) Quote Total		\$1,000.00
				PO04217010225 Total		\$1,000.00
				HCA Total		\$1,000.00
				SUPERVISION TRAINING <input type="checkbox"/> RQL-17010011 Total		\$1,000.00
MARY MILDRED READ Total						\$1,000.00
MASTER LANDSCAPE & MAINTENANCE	REMOVAL OF VINES AND TENDRILS AT 1981 ORCHARD	JWA	PO28017010276	One (1) Quote	REQ 24657 GD	\$3,656.00
				One (1) Quote Total		\$3,656.00
				PO28017010276 Total		\$3,656.00
				JWA Total		\$3,656.00
				REMOVAL OF VINES AND TENDRILS AT 1981 ORCHARD		\$3,656.00
MASTER LANDSCAPE & MAINTENANCE Total						\$3,656.00
MATHMANIA ROBOTICS	LIBRARY - CLASSES AT WESTMINSTER AND STANTON LIBRARIES	OCCR	PO01216012242	One (1) Quote	PURCHASE ORDER ISSUED FOR ROBOTICS PROGRAMMING CLASSES AT WESTMINSTER LIBRARY ON JUNE 6, 2016 AND JUNE 13, 2016 AND STANTON LIBRARY ON JUNE 20, 2016 AND JUNE 27, 2016. <input type="checkbox"/> <input type="checkbox"/> CHECK REQUEST <input type="checkbox"/> <input type="checkbox"/> **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT	\$776.00
				One (1) Quote Total		\$776.00
				PO01216012242 Total		\$776.00
				OCCR Total		\$776.00
				LIBRARY - CLASSES AT WESTMINSTER AND STANTON		\$776.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
MATHMANIA ROBOTICS	PARKS - CLASSES AT WESTMINSTER AND STANTON LIBRARIES	OCCR	PO01216012118	One (1) Quote	PURCHASE ORDER ISSUED FOR ROBOTICS PROGRAMMING CLASSES AT WESTMINSTER AND STANTON LIBRARIES ON MAY 16, 2016 AND MAY 23, 2016 RESPECTIVELY. <input type="checkbox"/> CHECK REQUEST <input type="checkbox"/> <input type="checkbox"/> **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$442.00 PAYABLE IN ADVANCE	\$442.00
				One (1) Quote Total		\$442.00
				PO01216012118 Total		\$442.00
				OCCR Total		\$442.00
MATHMANIA ROBOTICS Total						\$442.00
MD INSTALLATIONS INTL INC	ACS - RECONFIGURATION OF OFFICES/FURNITURE MOVE	OCCR	CT01217010140	One (1) Quote	*** THIS CT REPLACES CT-012-16011025 *** <input type="checkbox"/> ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH AGREEMENT # CT-012-16011025 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. FOR OCCR REFERENCE ONLY: RX 1165867	\$890.00
				One (1) Quote Total		\$890.00
				CT01217010140 Total		\$890.00
				OCCR Total		\$890.00
MD INSTALLATIONS INTL INC Total						\$890.00
MESA ENERGY SYSTEMS INC	EMERGENCY REQUEST	OCPW	CT08017010097	One (1) Quote	EMERGENCY REPLACE DAMAGED RE-CLAIMED WATER PIPING AND SUPPLY VALVE PER TERMS AND CONDITIONS ATTACHED HEREIN. <input type="checkbox"/> EMERGENCY JUSTIFICATION: <input type="checkbox"/> REQUESTING IS FOR AN EMERGENCY PO FOR THE REPLACEMENT OF A BROKEN RE-CLAIMED WATER PIPE VALVE SERVING THE LANDSCAP	\$0.00
				One (1) Quote Total		\$0.00
				CT08017010097 Total		\$0.00
				OCPW Total		\$0.00
EMERGENCY REQUEST Total						\$0.00
MESA ENERGY SYSTEMS INC	O'NEILL PARK - WATER SUPPLY LINE	OCPW	CT08017010106	One (1) Quote	****SEE ATTACHED CONTRACT SUMMARY**** <input type="checkbox"/> EMERGENCY REPLACE/REPAIR PRESSURE REGULATOR VALVES NEIL REGIONAL PARK PER TERMS AND CONDITIONS ATTACHED HEREIN. <input type="checkbox"/> EMERGENCY JUSTIFICATION: <input type="checkbox"/> REQUESTING IS FOR AN EMERGENCY PO FOR THE REPLACEMENT/REPAIR PRESSURE	\$0.00
				One (1) Quote Total		\$0.00
				CT08017010106 Total		\$0.00
				OCPW Total		\$0.00
O'NEILL PARK - WATER SUPPLY LINE Total						\$0.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
MESA ENERGY SYSTEMS INC Total						\$0.00
MEX RESTAURANT INC	ACS-TACO CATERING FOR THE VOLUNTEER RECOGNITION CEREMONY	OCCR	PO01215011344	One (1) Quote	ONE-TIME PURCHASE ORDER FOR TACO CATERING FOR VOLUNTEER RECOGNITION CEREMONY AT IRVINE REGIONAL PARK IN ACCORDANCE WITH CONTRACT AGREEMENT NUMBER PO-012-15011344 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> *** AUDITO	\$1,400.00
				One (1) Quote Total		\$1,400.00
			PO01215011344 Total			\$1,400.00
		OCCR Total				\$1,400.00
	ACS-TACO CATERING FOR THE VOLUNTEER					\$1,400.00
MEX RESTAURANT INC Total						\$1,400.00
MGT OF AMERICA INC	COST ALLOCATION STUDY	ROV	CT03115010829	One (1) Quote		\$14,175.00
				One (1) Quote Total		\$14,175.00
			CT03115010829 Total			\$14,175.00
		ROV Total				\$14,175.00
	COST ALLOCATION STUDY Total					\$14,175.00
MGT OF AMERICA INC Total						\$14,175.00
MICHAEL C STRAUSS	PROMO VIDEO FOR SWAAAE EVENT	JWA	PO28016012569	One (1) Quote	REQ #24544	\$11,500.00
				One (1) Quote Total		\$11,500.00
			PO28016012569 Total			\$11,500.00
		JWA Total				\$11,500.00
	PROMO VIDEO FOR SWAAAE EVENT Total					\$11,500.00
MICHAEL C STRAUSS Total						\$11,500.00
MICHAEL E JOHNSON	INSTALL LED LIGHTS FOR T-LOT	JWA	PO28016012614	One (1) Quote	REQ 24537 GD <input type="checkbox"/>	\$23,200.00
				One (1) Quote Total		\$23,200.00
			PO28016012614 Total			\$23,200.00
		JWA Total				\$23,200.00
	INSTALL LED LIGHTS FOR T-LOT Total					\$23,200.00
MICHAEL E JOHNSON Total						\$23,200.00
MICHAEL G WRIGHT	SERVICE REPAIR ON PIRANHA P65 IRON WORKER	JWA	PO28017010365	One (1) Quote	REQ 24302 GD <input type="checkbox"/> VERBAL QUOTE \$350.00 TO SERVICE CALL ON A PIRANHA P65 IRONWORKER	\$350.00
				One (1) Quote Total		\$350.00
			PO28017010365 Total			\$350.00
		JWA Total				\$350.00
	SERVICE REPAIR ON PIRANHA P65 IRON WORKER Total					\$350.00
MICHAEL G WRIGHT Total						\$350.00
MICHAEL HANDMAN	TRAINING FEES <input type="checkbox"/> RQL-16016317	HCA	PO04216011886	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR THE HAZ MAT MATERIALS TRAINING. <input type="checkbox"/> MOD# 1 ISSUED TO EXTEND CONTRACT. <input type="checkbox"/> A.DIAZ 7.22.16 <input type="checkbox"/> <input type="checkbox"/> MOD# 2 ISSUE TO CORRECT END DATE. <input type="checkbox"/> A.DIAZ 7.26.16 <input type="checkbox"/> <input type="checkbox"/>	\$3,000.00
				One (1) Quote Total		\$3,000.00
			PO04216011886 Total			\$3,000.00
		HCA Total				\$3,000.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
MICHAEL HANDMAN	TRAINING FEES <input type="checkbox"/> RQL-16016317 Total					\$3,000.00
MICHAEL HANDMAN Total						\$3,000.00
MICHAEL LEDRAY	PARKS - PRESENTATION-HERITAGE HILL PARK	OCCR	PO01217010382	One (1) Quote	PURCHASE ORDER ISSUED FOR PHOTO BOOTH SERVICES AT HERITAGE HILL HISTORICAL PARK ON DECEMBER 3, 2016. <input type="checkbox"/> CHECK REQUEST <input type="checkbox"/> **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$600.00 PAYABLE IN ADVANCE - PAYABLE TO MICHAEL LEDRAY <input type="checkbox"/> **** W	\$600.00
				One (1) Quote Total		\$600.00
			PO01217010382 Total			\$600.00
		OCCR Total				\$600.00
	PARKS - PRESENTATION-HERITAGE HILL PARK Total					\$600.00
MICHAEL LEDRAY Total						\$600.00
MICRONET COMMUNICATIONS INC	FREQUENCY COORDINATION SERVICES	OCS	PO06016012299	One (1) Quote	CONTRACT FOR COMMUNICATIONS <input type="checkbox"/> MICROWAVE PATH - FREQUENCY COORDINATION SERVICES <input type="checkbox"/> VENDOR CONTACT: <input type="checkbox"/> DEIDRA STACKHOUSE PHONE: 972-422-7200, EXT 121 EMAIL: DSTACKHOUSE@MICRONETCOM.COM <input type="checkbox"/> DIVISIONAL CONTACT AND ACCT CODES: <input type="checkbox"/> COMMUNICATIONS/JIM DONOVAN (7	\$950.00
				One (1) Quote Total		\$950.00
			PO06016012299 Total			\$950.00
		OCS Total				\$950.00
	FREQUENCY COORDINATION SERVICES Total					\$950.00
MICRONET COMMUNICATIONS INC Total						\$950.00
MINTIE CORPORATION INC	HVAC LINED MAINS - SYSTEMS	JWA	PO28016012613	One (1) Quote	REQ 24502 GD	\$24,105.00
				One (1) Quote Total		\$24,105.00
			PO28016012613 Total			\$24,105.00
		JWA Total				\$24,105.00
	HVAC LINED MAINS - SYSTEMS					\$24,105.00
MINTIE CORPORATION INC Total						\$24,105.00
MISSION LANDSCAPE COMPANIES INC	IRRIGATION REPAIRS AND IMPROVEMENTS AT IRHP	OCCR	CT01216011056	One (1) Quote	IRRIGATION REPAIRS AND IMPROVEMENTS AT IRHP TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> FOR OCCR REFERENCE ONLY: DL RX 1166630	\$9,873.03
				One (1) Quote Total		\$9,873.03
			CT01216011056 Total			\$9,873.03
		OCCR Total				\$9,873.03
	IRRIGATION REPAIRS AND IMPROVEMENTS AT IRHP					\$9,873.03
MISSION LANDSCAPE COMPANIES INC Total						\$9,873.03

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
MOCAP NYC LLC	WHITEBOARD ILLUSTRATION GRAPHIC ANIMATION RQL-16061068	HCA	PO04216011851	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR WHITEBOARD ILLUSTRATION GRAPHIC ANIMATION. A.DIAZ 4.12.16 VENDOR SHALL REFERENCE PO-042-16011851 ON INVOICE(S) AND MAIL IT TO: HEALTH C	\$12,100.00	
					One (1) Quote Total	\$12,100.00	
					PO04216011851 Total	\$12,100.00	
					HCA Total	\$12,100.00	
					WHITEBOARD ILLUSTRATION GRAPHIC ANIMATION RQL-16061068 Total	\$12,100.00	
MOCAP NYC LLC Total						\$12,100.00	
MOTOROLA SOLUTIONS INC	Purchase Workshop Courses per contract MA-017-1501156.	OCSD	PO06016010474	One (1) Quote	Purchase Workshop Courses per the terms and conditions of Motorola Price Book Contract MA-017-1501156. CODING 15L/060/15L/9364/1900.	\$17,246.00	
					One (1) Quote Total	\$17,246.00	
					PO06016010474 Total	\$17,246.00	
	OCSD Total						\$17,246.00
	Purchase Workshop Courses per contract MA-017-1501156.						\$17,246.00
	REPAIR FOR	OCSD	PO06016012266		One (1) Quote		\$871.73
						One (1) Quote Total	\$871.73
						PO06016012266 Total	\$871.73
	OCSD Total						\$871.73
	REPAIR FOR Total						\$871.73
	REPAIR FOR ALI PIRMORADI	OCSD	PO06016012328		One (1) Quote		\$724.98
						One (1) Quote Total	\$724.98
						PO06016012328 Total	\$724.98
	OCSD Total						\$724.98
	REPAIR FOR ALI PIRMORADI Total						\$724.98
	REPAIR FOR ALI PIRMORADI AND DAVID MARQUEZ	OCSD	PO06017010390		One (1) Quote		\$871.73
						One (1) Quote Total	\$871.73
						PO06017010390 Total	\$871.73
	OCSD Total						\$871.73
	REPAIR FOR ALI PIRMORADI AND DAVID MARQUEZ Total						\$871.73
	REPAIR FOR CHRISTOPHER BURT & OSCAR	OCSD	PO06017010110		One (1) Quote		\$4,949.94
						One (1) Quote Total	\$4,949.94
						PO06017010110 Total	\$4,949.94
	OCSD Total						\$4,949.94
	REPAIR FOR CHRISTOPHER BURT & OSCAR Total						\$4,949.94
	REPAIR FOR D. MARQUEZ, OSCAR, C. BURT, D.	OCSD	PO06017010338		One (1) Quote		\$3,549.97
						One (1) Quote Total	\$3,549.97
PO06017010338 Total						\$3,549.97	
OCSD Total						\$3,549.97	
REPAIR FOR D. MARQUEZ, OSCAR, C. BURT, D.						\$3,549.97	
REPAIR FOR DAVID CORSIGLIA	OCSD	PO06016012225		One (1) Quote		\$1,416.36	
					One (1) Quote Total	\$1,416.36	
					PO06016012225 Total	\$1,416.36	
OCSD Total						\$1,416.36	
REPAIR FOR DAVID CORSIGLIA Total						\$1,416.36	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
MOTOROLA SOLUTIONS INC	REPAIR FOR DAVID MARQUEZ	OCSD	PO06016011846	One (1) Quote		\$1,597.16
				One (1) Quote Total		\$1,597.16
			PO06016011846 Total		\$1,597.16	
			PO06016012174	One (1) Quote		\$798.58
				One (1) Quote Total		\$798.58
			PO06016012174 Total		\$798.58	
			PO06017010132	One (1) Quote		\$798.58
				One (1) Quote Total		\$798.58
			PO06017010132 Total		\$798.58	
			PO06017010215	One (1) Quote		\$399.29
				One (1) Quote Total		\$399.29
			PO06017010215 Total		\$399.29	
			PO06017010270	One (1) Quote		\$399.29
				One (1) Quote Total		\$399.29
			PO06017010270 Total		\$399.29	
			PO06017010606	One (1) Quote		\$798.58
				One (1) Quote Total		\$798.58
	PO06017010606 Total		\$798.58			
	OCSD Total		\$4,791.48			
	REPAIR FOR DAVID MARQUEZ Total		\$4,791.48			
	REPAIR FOR DAVID MARQUEZ AND MARK RETTBERG	OCSD	PO06016011500	One (1) Quote		\$1,863.17
				One (1) Quote Total		\$1,863.17
			PO06016011500 Total		\$1,863.17	
	OCSD Total		\$1,863.17			
	REPAIR FOR DAVID MARQUEZ AND MARK RETTBERG			\$1,863.17		
	REPAIR FOR DAVID MARQUEZ/P. JIMENEZ/D.	OCSD	PO06017010055	One (1) Quote		\$2,254.94
				One (1) Quote Total		\$2,254.94
			PO06017010055 Total		\$2,254.94	
	OCSD Total		\$2,254.94			
	REPAIR FOR DAVID MARQUEZ/P. JIMENEZ/D. CORSIGLIA			\$2,254.94		
	REPAIR FOR EUGENE URSAN	OCSD	PO06016012114	One (1) Quote		\$399.29
				One (1) Quote Total		\$399.29
			PO06016012114 Total		\$399.29	
PO06016012538			Sole Source		\$399.29	
			Sole Source Total		\$399.29	
PO06016012538 Total			\$399.29			
PO06017010123			One (1) Quote		\$609.60	
			One (1) Quote Total		\$609.60	
PO06017010123 Total			\$609.60			
PO06017010202			One (1) Quote		\$4,152.54	
			One (1) Quote Total		\$4,152.54	
PO06017010202 Total			\$4,152.54			
PO06017010534			One (1) Quote		\$798.58	
	One (1) Quote Total		\$798.58			
PO06017010534 Total		\$798.58				
OCSD Total		\$6,359.30				
REPAIR FOR EUGENE URSAN Total		\$6,359.30				
REPAIR FOR EUGENE URSAN & OSCAR	OCSD	PO06017010167	One (1) Quote		\$997.93	
			One (1) Quote Total		\$997.93	
		PO06017010167 Total		\$997.93		
OCSD Total		\$997.93				
REPAIR FOR EUGENE URSAN & OSCAR Total		\$997.93				
REPAIR FOR MARK RETTBER AND ADRIANNA	OCSD	PO06017010049	One (1) Quote		\$2,394.56	
			One (1) Quote Total		\$2,394.56	
		PO06017010049 Total		\$2,394.56		

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
MOTOROLA SOLUTIONS INC	REPAIR FOR MARK RETTBER AND ADRIANNA SPIRESCU	OCSD Total				\$2,394.56
	REPAIR FOR MARK RETTBER AND ADRIANNA SPIRESCU					\$2,394.56
	REPAIR FOR MARK RETTBERG	OCSD	PO06017010351	One (1) Quote		\$1,288.72
				One (1) Quote Total		\$1,288.72
			PO06017010351 Total			\$1,288.72
			PO06017010486	One (1) Quote		\$598.64
				One (1) Quote Total		\$598.64
			PO06017010486 Total			\$598.64
		OCSD Total				\$1,887.36
	REPAIR FOR MARK RETTBERG Total					\$1,887.36
	REPAIR FOR MARK RETTBERG AND CHRIST BURT	OCSD	PO06016012414	One (1) Quote		\$1,930.83
				One (1) Quote Total		\$1,930.83
			PO06016012414 Total			\$1,930.83
		OCSD Total				\$1,930.83
	REPAIR FOR MARK RETTBERG AND CHRIST BURT Total					\$1,930.83
	REPAIR FOR MARK RETTBERG AND OSCAR	OCSD	PO06016011623	One (1) Quote		\$1,990.72
				One (1) Quote Total		\$1,990.72
			PO06016011623 Total			\$1,990.72
		OCSD Total				\$1,990.72
	REPAIR FOR MARK RETTBERG AND OSCAR					\$1,990.72
	REPAIR FOR OSCAR BOCANEGRA	OCSD	PO06016011973	One (1) Quote		\$573.24
				One (1) Quote Total		\$573.24
			PO06016011973 Total			\$573.24
			PO06016012397	One (1) Quote		\$1,146.48
				One (1) Quote Total		\$1,146.48
			PO06016012397 Total			\$1,146.48
		OCSD Total				\$1,719.72
	REPAIR FOR OSCAR BOCANEGRA Total					\$1,719.72
	REPAIR FOR PETER JIMENEZ	OCSD	PO06017010033	One (1) Quote		\$798.58
				One (1) Quote Total		\$798.58
			PO06017010033 Total			\$798.58
		OCSD Total				\$798.58
	REPAIR FOR PETER JIMENEZ Total					\$798.58
	REPAIR FOR URSAN/PIRMORADI/CORSIGLIA	OCSD	PO06016011616	One (1) Quote		\$2,530.63
				One (1) Quote Total		\$2,530.63
			PO06016011616 Total			\$2,530.63
		OCSD Total				\$2,530.63
	REPAIR FOR URSAN/PIRMORADI/CORSIGLIA Total					\$2,530.63
	REPLACEMENT FOR PO-060-16012371/REPAIR FOR	OCSD	PO06017010060	One (1) Quote		\$1,252.93
				One (1) Quote Total		\$1,252.93
			PO06017010060 Total			\$1,252.93
		OCSD Total				\$1,252.93
	REPLACEMENT FOR PO-060-16012371/REPAIR FOR LYNN					\$1,252.93
	REPLACEMENT FOR PO-060-16012515/REPAIR FOR	OCSD	PO06017010058	One (1) Quote		\$798.58
				One (1) Quote Total		\$798.58
			PO06017010058 Total			\$798.58
		OCSD Total				\$798.58
	REPLACEMENT FOR PO-060-16012515/REPAIR FOR					\$798.58
	MOTOROLA SOLUTIONS INC Total					\$61,201.44
MOVER SERVICES INC	TRANSPORT SAMPLE BALLOTS TO POST OFFICE FOR JUNE 2016	ROV	PO03116012105	One (1) Quote	MOVING SERVICES TO TRANSPORT PALLETS OF SAMPLE BALLOT PAMPHLETS FROM THE REGISTRAR OF VOTERS TO THE POST OFFICE ON APRIL 28 AND APRIL 29, 2016. <input type="checkbox"/> <input type="checkbox"/> TERMS AND CONDITIONS PER ATTACHED CONTRACT.	\$3,468.75

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
MOVER SERVICES INC	TRANSPORT SAMPLE BALLOTS TO POST OFFICE FOR	ROV	PO03116012105	One (1) Quote Total		\$3,468.75
				PO03116012105 Total		\$3,468.75
		ROV Total				\$3,468.75
MOVER SERVICES INC Total						\$3,468.75
MT WILSON FM BROADCASTERS INC	ADVERTISING SERVICES	OCSD	PO06017010068	One (1) Quote	RADIO ADVERTISING FOR OCSD CAREER FAIR PER ATTACHED PROPOSAL.	\$4,280.00
				One (1) Quote Total		\$4,280.00
				PO06017010068 Total		\$4,280.00
		OCSD Total			\$4,280.00	
ADVERTISING SERVICES Total						\$4,280.00
MT WILSON FM BROADCASTERS INC Total						\$4,280.00
MULLEN & ASSOCIATES INC	CONTROLLER PROGRAMMING	OCPW	PO08017010059	One (1) Quote	DATA CENTER EMERGENCY GEN CONTROLLER SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF AGREEMENT PO-017-16012376 WHICH WAS NOT FINALIZED ON CAPS+. PO 080-17010059 WAS ISSUED TO REPLACE PO-017-16012376. <input type="checkbox"/>	\$4,000.00
				One (1) Quote Total	PAYMENT UPON SUBMISSION OF INVOICES;	\$4,000.00
				PO08017010059 Total		\$4,000.00
		OCPW Total			\$4,000.00	
CONTROLLER PROGRAMMING Total						\$4,000.00
MULLEN & ASSOCIATES INC Total						\$4,000.00
MULTI W SYSTEMS INC	EMERGENCY PO - SEWAGE PUMP TERMINAL C	JWA	PO28016010829	One (1) Quote	REQ#24449 <input type="checkbox"/> EMERGENCY PO - TROUBLE SHOOT SEWAGE PUMP STATION CONTROL SYSTEM IN TERMINAL C	\$600.00
				One (1) Quote Total		\$600.00
				PO28016010829 Total		\$600.00
		JWA Total			\$600.00	
EMERGENCY PO - SEWAGE PUMP TERMINAL C Total						\$600.00
MULTI W SYSTEMS INC Total						\$600.00
MYERS TIRE SUPPLY CO	TIRE BALANCER	OCPW	PO08016012533	Two (2) Quotes	MEYERS TIRE SUPPLY CORPORATION SHALL BE PROVIDED AS SPECIFIED ON QUOTE 11193-IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. <input type="checkbox"/>	\$7,023.85
				Two (2) Quotes Total	<input type="checkbox"/> CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER PO-080-16012533 <input type="checkbox"/>	\$7,023.85
				PO08016012533 Total	<input type="checkbox"/> CONTACT INFORMATIO	\$7,023.85
		OCPW Total			\$7,023.85	
TIRE BALANCER Total						\$7,023.85
MYERS TIRE SUPPLY CO Total						\$7,023.85
NAFIS INTERNATIONAL CORP	1/2" Clear Tempered Glass Partitions for CJC DNA Collection	DA	PO02616012694	Sole Source	County Internal Info: <input type="checkbox"/> Proj #4029128 <input type="checkbox"/> Per Orange Mirror and Glass Quote dated June 27, 2016	\$1,557.00
				Sole Source Total		\$1,557.00
				PO02616012694 Total		\$1,557.00
		DA Total			\$1,557.00	
1/2" Clear Tempered Glass Partitions for CJC DNA Collection						\$1,557.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
NAFIS INTERNATIONAL CORP	EMERGENCY - PURCHASE AND INSTALLATION OF STOREFRONT WINDOWS	OCCR	CT01216011226	One (1) Quote	EMERGENCY - PURCHASE AND INSTALLATION OF STOREFRONT WINDOWS TO BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITONS STATED ON CT-012-16011226, ATTACHED HERETO. <input type="checkbox"/>	\$11,093.00	
				One (1) Quote Total	CL 6/13/16 RX. 1170207	\$11,093.00	
				CT01216011226 Total		\$11,093.00	
			OCCR Total			\$11,093.00	
	EMERGENCY - PURCHASE AND INSTALLATION OF STOREFRONT WINDOWS Total						\$11,093.00
	GLASS AND GRAFFITI FILM REPLACEMENT	OCCR	PO01217010172	One (1) Quote	GLASS AND GRAFFITI FILM REPLACEMENTS SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS AND PO-012-17010172, ATTACHED HERETO. <input type="checkbox"/>	\$1,205.80	
				One (1) Quote Total	PAYMENT UPON SUBMISSION OF INVOICES; ENCUMBERED; CONTRACTOR INVOICE(S) MUST REFERENCE CONTRA	\$1,205.80	
				PO01217010172 Total		\$1,205.80	
						OCCR Total	\$1,205.80
	GLASS AND GRAFFITI FILM REPLACEMENT Total						\$1,205.80
GRAFFITI FILM REPLACEMENT	OCSD	CT06016011024	One (1) Quote	WINDOW AND GRAFFITI FILM REPLACEMENT SERVICES TO BE PROVIDED IN ACCORDANCE TO THE TERMS AND CONDITIONS STATED IN CT-060-16011024, ATTACHED HERETO. <input type="checkbox"/>	\$10,338.60		
			One (1) Quote Total	CL 6/8/16 RX. 1159126	\$10,338.60		
			CT06016011024 Total		\$10,338.60		
					OCSD Total	\$10,338.60	
GRAFFITI FILM REPLACEMENT Total						\$10,338.60	
NAFIS INTERNATIONAL CORP Total						\$24,194.40	
NATINA PRODUCTS LLC	OCCR	CT01217010050	One (1) Quote	JOB: EH21927 - CONCRETE COLOR STAINING - IRVINE RANCH HISTORIC PARK. <input type="checkbox"/>	\$5,540.00		
			One (1) Quote Total	ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED TERMS, CONDITIONS AND CONTRACTORS PROPOSAL DATED MAY 12, 2016; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. <input type="checkbox"/>	\$5,540.00		
			CT01217010050 Total		\$5,540.00		
					OCCR Total	\$5,540.00	
CONCRETE COLOR STAINING - IRVINE RANCH HISTORIC						\$5,540.00	
NATINA PRODUCTS LLC Total						\$5,540.00	
NATIONAL ASSC OF HOUSING & REDEVELOPMENT OFFICIAL	NAHRO MEMBERSHIP RENEWAL	OCCR	PO01217010559	One (1) Quote	RX#1180777 <input type="checkbox"/> CHECK REQUEST <input type="checkbox"/> NAHRO MEMBERSHIP RENEWAL 11/1/2016 - 10/31/2017 <input type="checkbox"/> AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE	\$12,023.75	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
NATIONAL ASSC OF HOUSING & REDEVELOPMENT OFFICIALS	NAHRO MEMBERSHIP RENEWAL	OCCR	PO01217010559	One (1) Quote Total		\$12,023.75
					PO01217010559 Total	\$12,023.75
		OCCR Total		\$12,023.75		
		NAHRO MEMBERSHIP RENEWAL Total		\$12,023.75		
NATIONAL ASSC OF HOUSING & REDEVELOPMENT OFFICIALS Total						\$12,023.75
NATIONAL ASSOCIATION OF HOUSING & REDEVELOPMENT	OCCR - HOUSING QUALITY STANDARDS (HQS) SEMINAR	OCCR	PO01217010116	One (1) Quote	CONTRACTOR SHALL PROVIDE HQS SEMINAR IN ACCORDANCE WITH CONTRACT #PO-012-17010116 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	\$9,634.00
				One (1) Quote Total	FOR OCCR REFERENCE ONLY: RX 1178126	\$9,634.00
		OCCR Total		\$9,634.00		
		OCCR - HOUSING QUALITY STANDARDS (HQS) SEMINAR		\$9,634.00		
NATIONAL ASSOCIATION OF HOUSING & REDEVELOPMENT Total						\$9,634.00
NATIONAL CINEMEDIA INC	ADVERTISING SERVICES	OCSD	PO06016012449	One (1) Quote	THEATER ADVERTING FOR OCSD CAREER FAIR PER ATTACHED TERMS AND CONDITIONS.	\$14,429.00
				One (1) Quote Total		\$14,429.00
		OCCR Total		\$14,429.00		
		ADVERTISING SERVICES Total		\$14,429.00		
NATIONAL CINEMEDIA INC Total						\$14,429.00
NATIONAL EMPOWERMENT CENTER	EMOTIONAL CPR PRACTITIONER TRAINING <input type="checkbox"/> RQL-1180527	HCA	PO04217010352	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR CERTIFICATION IN EMOTIONAL CPR. <input type="checkbox"/> RQL-1180527 A.DIAZ 9.1.16 <input type="checkbox"/> <input type="checkbox"/> *A/C PAYMENT IN ADVANCE REQUIRED** <input type="checkbox"/>	\$2,450.00
				One (1) Quote Total		\$2,450.00
		OCCR Total		\$2,450.00		
		EMOTIONAL CPR PRACTITIONER TRAINING <input type="checkbox"/> RQL-1180527 Total		\$2,450.00		
NATIONAL EMPOWERMENT CENTER Total						\$2,450.00
NATURAL COMMUNITIES COALITION	OC PARKS, AERIAL WEED SURVEY SERVICES CENTRAL SUBREGION	OCCR	CT01216011331	One (1) Quote	THIS CT IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. CT-012-16011331, HEREBY ATTACHED. CONTRACTOR SHALL PROVIDE AERIAL WEED SURVEY SERVICES. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> ***OCCR INFORMATION ONLY*** <input type="checkbox"/>	\$10,000.00
				One (1) Quote Total	REQ. 1156005, L.SETO, 6.30.16	\$10,000.00
		OCCR Total		\$10,000.00		
		OC PARKS, AERIAL WEED SURVEY SERVICES CENTRAL		\$10,000.00		
NATURAL COMMUNITIES COALITION Total						\$10,000.00
NETMOTION WIRELESS INC	ONLINE TRAINING	OCSD	PO06017010420	One (1) Quote	NETMOTION MOBILE ONLINE TRAINING AND CERTIFICATION FOR (3) THREE COUNTY EMPLOYEES PER QUOTE NUMBER Q-104083-1.	\$6,885.00
				One (1) Quote Total		\$6,885.00
		OCCR Total		\$6,885.00		

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
NETMOTION WIRELESS INC	ONLINE TRAINING	OCSD Total				\$6,885.00
	ONLINE TRAINING Total					\$6,885.00
NETMOTION WIRELESS INC Total						\$6,885.00
NETWORK TELEVISION TIME INC	PUBLIC HEARING HOSPITAL CLOSURE AT EMCC MEETING	HCA	PO04216011958	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR PUBLIC HEARING HOSPITAL CLOSURE AT EMCC MEETING. <input type="checkbox"/>	
					<input type="checkbox"/>	
					MOD# 1 ISSUED TO RELEASE FUNDS. <input type="checkbox"/>	
					A.DIAZ 6.15.16 <input type="checkbox"/>	
					<input type="checkbox"/>	
VENDOR SHALL REFERENCE PO-042-16011958	\$2,614.00					
				One (1) Quote Total		\$2,614.00
				PO04216011958 Total		\$2,614.00
		HCA Total				\$2,614.00
	PUBLIC HEARING HOSPITAL CLOSURE AT EMCC					\$2,614.00
NETWORK TELEVISION TIME INC Total						\$2,614.00
NEW TECH SOLUTIONS INC	SOLARWINDS LEM 500 SOFTWARE MAINTENANCE	HCA	PO04217010023	One (1) Quote	PURCHASE ORDER (PO) IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND CEO/IT ADDITIONAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED. <input type="checkbox"/>	
					<input type="checkbox"/>	
					VENDOR TO REFERENCE PO-042-17010023 ON INVOICE AND SEND TO: <input type="checkbox"/>	
					COUNTY OF ORANGE <input type="checkbox"/>	
					HCA PURCHASING <input type="checkbox"/>	
ATTN:	\$6,788.00					
				One (1) Quote Total		\$6,788.00
				PO04217010023 Total		\$6,788.00
		HCA Total				\$6,788.00
	SOLARWINDS LEM 500 SOFTWARE MAINTENANCE Total					\$6,788.00
NEW TECH SOLUTIONS INC Total						\$6,788.00
NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	ADEPT FULLERTON COLLEGE <input type="checkbox"/> RQL-16014148	HCA	CT04216010755	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED FOR COMMUNITY COLLEGE ADEPT SURVEY. <input type="checkbox"/>	
					<input type="checkbox"/>	
					MOD# 1 ISSUED TO CHANGE OBJECT CODE. <input type="checkbox"/>	
					A.DIAZ 5.9.16 <input type="checkbox"/>	
					<input type="checkbox"/>	
MOD# 2 ISSUED TO CORRECT RQL#. <input type="checkbox"/>						
A.DIAZ 5.12.16 <input type="checkbox"/>						
<input type="checkbox"/>						
<input type="checkbox"/>						
VENDOR SHALL REFERENCE CT-042-16010755 ON INVOICE(S) AND MAIL IT	\$2,400.00					
				One (1) Quote Total		\$2,400.00
				CT04216010755 Total		\$2,400.00
		HCA Total				\$2,400.00
	ADEPT FULLERTON COLLEGE <input type="checkbox"/> RQL-16014148 Total					\$2,400.00
NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT Total						\$2,400.00
NOVA FACILITY MGMT SYSTEMS INC	OCCR-ADMIN TO ADD BOILER CONTROLS TO NEW SYSTEM	OCCR	CT01216010939	One (1) Quote	ONE-TIME PURCHASE PER SUBORDINATE AGREEMENT CT-012-16010939 TO ADD NEW RAYPACK BOILER TO INET EMS SYSTEM	\$1,765.00
				One (1) Quote Total		\$1,765.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
NOVA FACILITY MGMT SYSTEMS INC	OCCR-ADMIN TO ADD BOILER CONTROLS TO NEW	OCCR	CT01216010939	Total		\$1,765.00
		OCCR Total				\$1,765.00
	OCCR-ADMIN TO ADD BOILER CONTROLS TO NEW					\$1,765.00
	OCPL-TO FIX AND REPAIR ACCESS CARD READER	OCCR	CT01216011196	One (1) Quote	ONE-TIME PURCHASE PER SUBORDINATE AGREEMENT CT-012-16011196 TO REPAIR AND FIX BRANCH ACCESS CARD READER	\$900.00
				One (1) Quote Total		\$900.00
			OCCR Total	CT01216011196 Total		\$900.00
OCPL-TO FIX AND REPAIR ACCESS CARD READER Total						\$900.00
NOVA FACILITY MGMT SYSTEMS INC Total						\$2,665.00
O&G WYNHAUSEN WATER CONDITIONING INC	FOR WATER SOFTENING SYSTEM REPAIR	OCSD	PO06016012682	One (1) Quote	THIS PURCHASE ORDER PO-060-16012682 REPLACES PO-060-12012511 AS THAT PURCHASE ORDER WAS INADVERTENTLY CLOSED DUE TO YEAR END ENCUMBRANCE.	\$7,000.00
				One (1) Quote Total		\$7,000.00
				PO06016012682 Total		\$7,000.00
				OCSD Total		\$7,000.00
FOR WATER SOFTENING SYSTEM REPAIR Total						\$7,000.00
O&G WYNHAUSEN WATER CONDITIONING INC Total						\$7,000.00
OAKWEST SERVICES INC	Landscaping and tree removal services	SSA	PO06317010067	One (1) Quote	FOR SSA USE ONLY: REQ. # 1177108	\$7,685.00
				One (1) Quote Total		\$7,685.00
				PO06317010067 Total		\$7,685.00
				SSA Total		\$7,685.00
Landscaping and tree removal services Total						\$7,685.00
OAKWEST SERVICES INC Total						\$7,685.00
OCEAN BLUE ENVIRONMENTAL SVCS	EMERGENCY	JWA	PO28016011842	One (1) Quote	EMERGENCY PO REQ # 24465 <input type="checkbox"/>	\$4,518.90
				One (1) Quote Total		\$4,518.90
				PO28016011842 Total		\$4,518.90
				JWA Total		\$4,518.90
EMERGENCY Total						\$4,518.90
OCEAN BLUE ENVIRONMENTAL SVCS Total						\$4,518.90
OCEAN INTERFACE CO INC	PARKS - PURCHASE AND INSTALLATION PROJECTOR AND SCREEN	OCCR	CT01216010975	Two (2) Quotes	PURCHASE AND INSTALLATION PROJECTOR AND SCREEN <input type="checkbox"/> THE FOLLOWING DOCUMENTS ARE ATTACHED AND INTEGRAL PART OF THIS CONTRACT: SCOPE OF WORK - ATTACHMENT A, PRICING - ATTACHMENT B, SIGNATURE PAGE WITH COUNTY TERMS AND CONDITIONS. <input type="checkbox"/> <input type="checkbox"/> ***OCCR REFERENCE ONLY RX	\$0.00
				Two (2) Quotes Total		\$0.00
				CT01216010975 Total		\$0.00
				OCCR Total		\$0.00
PARKS - PURCHASE AND INSTALLATION PROJECTOR						\$0.00
OCEAN INTERFACE CO INC Total						\$0.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
OFFICE ENVIRONMENTS INC	DESIGN SERVICES	CSS	CT02716010124	One (1) Quote	MODIFICATION ISSUED TO UPLOAD QUOTE 6401. □ RX:1169519 □ 5/20/16 perez.araceli1 version 6 □ ***** □	\$6,450.00
					MODIFICATION ISSUED TO INCREASE THE CONTRACT AMOUNT BY \$3,000 FOR CONTRACT AMOUNT NOT TO EXCEED	\$6,450.00
					One (1) Quote Total	\$6,450.00
					CT02716010124 Total	\$6,450.00
					CSS Total	\$6,450.00
DESIGN SERVICES Total						\$6,450.00
OFFICE ENVIRONMENTS INC Total						\$6,450.00
OIG COMPLIANCE NOW	OIG COMPLIANCE NOW □ SANCTION SCREENING.	HCA	CT04217010117	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR SANCTION SCREENING. □ RQL-1180605 A.DIAZ 8.16.16 □ □	\$14,692.00
					One (1) Quote Total	\$14,692.00
					CT04217010117 Total	\$14,692.00
					HCA Total	\$14,692.00
					OIG COMPLIANCE NOW □ SANCTION SCREENING. Total	\$14,692.00
OIG COMPLIANCE NOW Total						\$14,692.00
OLIVER WYMAN ACTUARIAL CONSULTING INC.	CT for Oliver Wyman Consulting Services	CEO	CT01716011164	Request for Quotes - RFQ	Request for Quotes - RFQ	\$13,500.00
					Request for Quotes - RFQ Total	\$13,500.00
					CT01716011164 Total	\$13,500.00
					CEO Total	\$13,500.00
					CT for Oliver Wyman Consulting Services Total	\$13,500.00
OLIVER WYMAN ACTUARIAL CONSULTING INC. Total						\$13,500.00
OMEGA FIRE PROTECTION INCORPORATED	FIRE EXTINGUISHERS, FIRE HOSES	OCPW	PO08016012731	Two (2) Quotes	OMEGA FIRE PROTECTION INCORPORATED TO PROVIDE FIRE EXTINGUISHERS, FIRE HOSES AND REALTED SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT PO-080-16012731. □ □ CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER PO-080-16012731 □ □ CONTAC	\$3,417.92
					Two (2) Quotes Total	\$3,417.92
					PO08016012731 Total	\$3,417.92
					OCPW Total	\$3,417.92
					FIRE EXTINGUISHERS, FIRE HOSES Total	\$3,417.92
OMEGA FIRE PROTECTION INCORPORATED Total						\$3,417.92

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total		
OMNI ENTERPRISE INC	OCPL - JANITORIAL SERVICES AT EL TORO LIBRARY	OCCR	CT01216010074	One (1) Quote	INTERIM JANITORIAL CONTRACT FOR EL TORO BRANCH LIBRARY. <input type="checkbox"/> <input type="checkbox"/> EFFECTIVE DATES: 8/1/2015 THROUGH 7/31/2016 <input type="checkbox"/> <input type="checkbox"/> NET TO EXCEED AMOUNT: \$10,740.00 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> ---FOR OCCR REF ONLY: 1004177 <input type="checkbox"/> <input type="checkbox"/> MODIFICATION IS ISSUED TO REVERSE ENCUMBRANCE PER BUDGET	\$8,055.00		
				One (1) Quote Total		\$8,055.00		
			CT01216010074 Total					\$8,055.00
			CT01217010020	One (1) Quote	INTERIM JANITORIAL CONTRACT FOR EL TORO BRANCH LIBRARY. <input type="checkbox"/> <input type="checkbox"/> EFFECTIVE DATES: 8/1/2015 THROUGH 7/31/2016 <input type="checkbox"/> <input type="checkbox"/> NET TO EXCEED AMOUNT: \$10,740.00 <input type="checkbox"/> <input type="checkbox"/> CT-012-17010020 REPLACES CT-012-16010074 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> ---FOR OCCR REF ONLY: 1004177 <input type="checkbox"/>	\$2,685.00		
				One (1) Quote Total		\$2,685.00		
			CT01217010020 Total					\$2,685.00
			CT01217010217	One (1) Quote	INTERIM JANITORIAL CONTRACT FOR EL TORO BRANCH LIBRARY. <input type="checkbox"/> <input type="checkbox"/> EFFECTIVE DATES: 8/1/2015 THROUGH 7/31/2016 <input type="checkbox"/> <input type="checkbox"/> NET TO EXCEED AMOUNT: \$10,740.00 <input type="checkbox"/> <input type="checkbox"/> CT-012-17010020 REPLACES CT-012-16010074 <input type="checkbox"/> <input type="checkbox"/> CT-01217010217 WILL PAY THE INVOICES FROM JULY OF \$267.00 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> -	\$267.00		
				One (1) Quote Total		\$267.00		
			CT01217010217 Total					\$267.00
			OCCR Total					\$11,007.00
OCPL - JANITORIAL SERVICES AT EL TORO LIBRARY						\$11,007.00		
	OCPL- JANITORIAL FOR COSTA MESA DD	OCCR	CT01216010150	One (1) Quote	PURCHASE ORDER FOR INTEREIM JANITORIAL FOR COSTA MESA DD LIBRARY PER CONTRACT AGREEMENT NUMBER (CT-012-15011126) REPLACED BY CT-012-16010150 GENERAL TERMS AND CONDITIONS AGREEMENT (CT-012-15011126) REPLACED BY CT-012-16010150 ATTACHED HERETO AND INCORPOR	\$7,584.50		
				One (1) Quote Total		\$7,584.50		
			CT01216010150 Total					\$7,584.50

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
OMNI ENTERPRISE INC	OCPL- JANITORIAL FOR COSTA MESA DD	OCCR	CT01217010040	One (1) Quote	***THIS CT REPLACES CT-012-16010150 (CT-012-15011126) *** <input type="checkbox"/> RE-ENCUMBRANCE OF FUNDS FOR FY 16/17 PER BUDGET/EMAIL <input type="checkbox"/> PURCHASE ORDER FOR INTEREIM JANITORIAL FOR COSTA MESA DD LIBRARY PER CONTRACT AGREEMENT NUMBER (CT-012-15011126) REPLACED BY CT-012-1601	\$1,616.90	
				One (1) Quote Total		\$1,616.90	
				CT01217010040 Total		\$1,616.90	
		OCCR Total				\$9,201.40	
	OCPL- JANITORIAL FOR COSTA MESA DD Total						\$9,201.40
	ONE-TIME CLEANING RQL1601742	HCA	PO04217010028	One (1) Quote	RQL-042-16017422: ONE-TIME CLEANING SERVICE <input type="checkbox"/> PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND <input type="checkbox"/> CONDITIONS WHICH IS HEREBY ATTACHED. <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH P0-042-17010028 AND MAIL IT TO : <input type="checkbox"/> COUNTY OF ORANGE HEALTH CARE AGE	\$300.00	
				One (1) Quote Total		\$300.00	
				PO04217010028 Total		\$300.00	
		HCA Total				\$300.00	
	ONE-TIME CLEANING RQL1601742 Total						\$300.00
ONE-TIME CLEANING RQL17010482	HCA	PO04217010176	One (1) Quote	RQL-042-17010482 ONE-TIME BREAKROOM CLEANING SERVICE <input type="checkbox"/> PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND <input type="checkbox"/> CONDITIONS WHICH IS HEREBY ATTACHED. <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH P0-042-17010176 AND MAIL IT TO : <input type="checkbox"/> COUNTY OF ORANGE HEALT	\$150.00		
			One (1) Quote Total		\$150.00		
			PO04217010176 Total		\$150.00		
	HCA Total				\$150.00		
ONE-TIME CLEANING RQL17010482 Total						\$150.00	
RQL16016574 PROFESSIONAL MAINTEANCE SERVICES	HCA	PO04216012351	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-16012351 AND ATTENTION DIANA PEREZ. PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. <input type="checkbox"/> RQL 160165	\$1,900.00		
			One (1) Quote Total		\$1,900.00		
			PO04216012351 Total		\$1,900.00		
	HCA Total				\$1,900.00		

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
OMNI ENTERPRISE INC	RQL16016574 PROFESSIONAL MAINTENANCE SERVICES					\$1,900.00
	UPHLSTERY CLEANING FOR CHAIRS RQL1182564	HCA	PO04217010511	One (1) Quote	RQL-042-1182564 UPHLSTERY CLEANING FOR CHAIRS. <input type="checkbox"/>	\$624.00
					<input type="checkbox"/>	
				PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND <input type="checkbox"/>		\$624.00
				CONDITIONS WHICH IS HEREBY ATTACHED. <input type="checkbox"/>		
	VENDOR TO REFERENCE INVOICE WITH PO-042-17010511 AND MAIL IT TO : <input type="checkbox"/>		\$624.00			
	COUNTY OF ORANGE <input type="checkbox"/>					
	HEALTH CARE		\$624.00			
	PO04217010511 Total		\$624.00			
	HCA Total		\$624.00			
UPHLSTERY CLEANING FOR CHAIRS RQL1182564 Total		\$624.00				
UPHOLSTERY CHAIR CLEANING SERVICES RQL16013313	HCA	PO04216012683	One (1) Quote	RQL-042-1601331314013389: UPHOLSTERY CHAIR CLEANING SERVICES <input type="checkbox"/>	\$324.00	
				<input type="checkbox"/>		
			PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND <input type="checkbox"/>		\$324.00	
			CONDITIONS WHICH IS HEREBY ATTACHED. <input type="checkbox"/>			
			VENDOR TO REFERENCE INVOICE WITH PO-042-16012683 AND MAIL IT TO : <input type="checkbox"/>		\$324.00	
			COUNTY OF ORANGE			
PO04216012683 Total		\$324.00				
HCA Total		\$324.00				
UPHOLSTERY CHAIR CLEANING SERVICES RQL16013313		\$324.00				
OMNI ENTERPRISE INC Total						\$23,506.40
ONLINE POWER INC	EMERGENCY PO <input type="checkbox"/> POWER SERVICES	OCSD	PO06016012387	One (1) Quote	EMERGENCY PO FOR IRC LIGHTING UPS PARTS AND SERVICES. OFFICER SAFETY IF POWER OUTAGE AND LIGHTS GO OUT. <input type="checkbox"/>	\$12,500.00
					<input type="checkbox"/>	
				One (1) Quote Total		\$12,500.00
				PO06016012387 Total		\$12,500.00
OCSD Total		\$12,500.00				
EMERGENCY PO <input type="checkbox"/> POWER SERVICES Total		\$12,500.00				
ONLINE POWER INC Total						\$12,500.00
ORANGE COAST PLUMBING INC	EMERGENCY REPAIR FOR THE BACKFLOWS AT CENTRAL UTILITY PLANT	JWA	PO28016012264	One (1) Quote	EMERGENCY REPAIRS TO BACKFLOWS AT CENTRAL UTILITY PLANT <input type="checkbox"/>	\$14,296.87
					<input type="checkbox"/>	
				One (1) Quote Total		\$14,296.87
				PO28016012264 Total		\$14,296.87
JWA Total		\$14,296.87				
EMERGENCY REPAIR FOR THE BACKFLOWS AT CENTRAL UTILITY PLANT Total		\$14,296.87				
ORANGE COAST PLUMBING INC Total						\$14,296.87

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
ORANGE COUNTY BUSINESS COUNCIL	2016 WORKFORCE DEVELOPMENT CONFERENCE	OCCR	PO01217010560	One (1) Quote	RX# 1187227 REQUEST FOR CHECK 2016 WORKFORCE DEVELOPMENT CONFERENCE TABLE REGISTRATION FOR OCDB STAFF AND VOLUNTEER BOARD MEMBERS TO ATTEND AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE	\$1,120.00
				One (1) Quote Total		\$1,120.00
				PO01217010560 Total		\$1,120.00
				OCCR Total		\$1,120.00
				2016 WORKFORCE DEVELOPMENT CONFERENCE Total		\$1,120.00
ORANGE COUNTY BUSINESS COUNCIL Total						\$1,120.00
ORANGE COUNTY DIRECT MAIL	AFFIX AND FOLD LANGUAGE VBM INSTRUCTIONS	ROV	PO03117010628	One (1) Quote	ONE-TIME PURCHASE AND DELIVERY OF LANGUAGE INSTRUCTIONS FOR THE NOVEMBER GENERAL ELECTION (AFFIX AND FOLD VBM INSTRUCTIONS). GENERAL TERMS AND CONDITIONS.	\$1,580.00
				One (1) Quote Total		\$1,580.00
				PO03117010628 Total		\$1,580.00
				ROV Total		\$1,580.00
				AFFIX AND FOLD LANGUAGE VBM INSTRUCTIONS Total		\$1,580.00
ORANGE COUNTY DIRECT MAIL	AFFIX AND FOLD VBM INSTRUCTIONS	ROV	PO03117010586	One (1) Quote	ONE-TIME PURCHASE AND DELIVERY FOR THE NOVEMBER GENERAL ELECTION (AFFIX AND FOLD VBM INSTRUCTIONS).	\$15,480.00
				One (1) Quote Total		\$15,480.00
				PO03117010586 Total		\$15,480.00
				ROV Total		\$15,480.00
				AFFIX AND FOLD VBM INSTRUCTIONS Total		\$15,480.00
ORANGE COUNTY DIRECT MAIL Total						\$17,060.00
ORANGE COUNTY OVERHEAD DOOR INC	PARKS-GARAGE DOOR RECEIVER REPLACEMENT- SANTIAGO OAKS PARK.	OCCR	PO01217010452	One (1) Quote	PURCHASE ORDER IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. PO-012-17010452, HEREBY ATTACHED. **OCCR REFERENCE ONLY: RX # 1179020.	\$289.20
				One (1) Quote Total		\$289.20
				PO01217010452 Total		\$289.20
				OCCR Total		\$289.20
				PARKS-GARAGE DOOR RECEIVER REPLACEMENT- SANTIAGO OAKS PARK. Total		\$289.20
ORANGE COUNTY OVERHEAD DOOR INC Total						\$289.20
ORANGE COUNTY PLUMBING INC	MAINTENANCE SERVICE OF WATER METER	OCCR	CT01217010103	One (1) Quote	PER ATTACHED SIGNED CONTRACT CT-012-17010103. OCCR REFERENCE ONLY: RX 1180627 (SL, 8/9/16)	\$637.25
				One (1) Quote Total		\$637.25
				CT01217010103 Total		\$637.25
				OCCR Total		\$637.25
				MAINTENANCE SERVICE OF WATER METER Total		\$637.25
ORANGE COUNTY PLUMBING INC Total						\$637.25
ORANGE COUNTY PUMPING INC	CLEANING AND PUMPING OF GREASE	PROB	PO05717010389	One (1) Quote		\$757.00
				One (1) Quote Total		\$757.00
				PO05717010389 Total		\$757.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
ORANGE COUNTY PUMPING INC	CLEANING AND PUMPING OF GREASE	PROB	Total			\$757.00
	CLEANING AND PUMPING OF GREASE Total					\$757.00
	DOMESTIC WATER BOOSTER REPAIR	OCPW	CT08017010185	One (1) Quote	*** SEE ATTACHED CONTRACT SUMMARY ***** <input type="checkbox"/>	\$9,632.31
				One (1) Quote Total	RE 09/08/16 REQ 1181799	\$9,632.31
				CT08017010185 Total		\$9,632.31
			OCPW	Total		\$9,632.31
	DOMESTIC WATER BOOSTER REPAIR Total					\$9,632.31
	FACILITY PUMP SERVICES	OCCR	CT01217010099	One (1) Quote	*****EMERGENCY PURCHASE***** <input type="checkbox"/> FACILITY PUMP SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. <input type="checkbox"/> CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER CT-012-17010099 <input type="checkbox"/> CONTACT INFORMATION:	\$1,450.00
				One (1) Quote Total		\$1,450.00
				CT01217010099 Total		\$1,450.00
			OCCR	Total		\$1,450.00
	FACILITY PUMP SERVICES Total					\$1,450.00
	GREASE TRAP MAINTENANCE	PROB	PO05717010231	One (1) Quote		\$782.00
				One (1) Quote Total		\$782.00
				PO05717010231 Total		\$782.00
			PROB	Total		\$782.00
	GREASE TRAP MAINTENANCE Total					\$782.00
	PUMPING AND WASHING OUT GREASE TRAP AT JH	PROB	PO05716012164	One (1) Quote		\$407.00
				One (1) Quote Total		\$407.00
				PO05716012164 Total		\$407.00
		PROB	Total		\$407.00	
PUMPING AND WASHING OUT GREASE TRAP AT JH					\$407.00	
ORANGE COUNTY PUMPING INC Total					\$13,028.31	
ORANGE COUNTY SCHOOL OF THE ARTS	PARKS - DANCE PERFORMANCE-HERITAGE HILL HISTORIC PARK	OCCR	PO01217010524	One (1) Quote	PURCHASE ORDER IS ISSUED FOR ENTERTAINMENT COSTS AT VICTORIAN CHRISTMAS EVENT AT HERITAGE HILL HISTORICAL PARK ON DECEMBER 3TH, 2016. <input type="checkbox"/> ***** AUDITOR-CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$800.00 PAYABLE IN ADVANCE TO ORANGE COUNTY SCH	\$800.00
				One (1) Quote Total		\$800.00
				PO01217010524 Total		\$800.00
				OCCR Total		\$800.00
PARKS - DANCE PERFORMANCE-HERITAGE HILL					\$800.00	
ORANGE COUNTY SCHOOL OF THE ARTS Total					\$800.00	
ORANGE COUNTY SUPERINTENDENT OF SCHOOLS	Retroactive PO to pay for FY15/16ACP Lease agreement	PROB	PO05717010443	Retroactive	Retroactive PO to pay for FY15/16 ACP Lease agreement. The not-to-exceed amount ASR 12-001611 limited payment to \$26,772, so this PO supplements DO-057-16012206 to pay the difference of \$1,001. Retroactive Contract Approval #RP0067-794. ~J.Cintron	\$1,001.00
				Retroactive Total		\$1,001.00
				PO05717010443 Total		\$1,001.00
		PROB	Total		\$1,001.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
ORANGE COUNTY SUPERINTENDENT OF SCHOOLS	Retroactive PO to pay for FY15/16ACP Lease agreement Total					\$1,001.00	
ORANGE COUNTY SUPERINTENDENT OF SCHOOLS Total						\$1,001.00	
ORANGE COUNTY WELDING INC	OCAC-TO REPAIR 74 DROP DOWN DOORS	OCCR	CT01216011028	One (1) Quote	ONE-TIME PURCHASE ORDER PER TERMS AND CONDITIONS AND AGREEMENT CT-012-16011028 FOR REPAIR 74 DROP DOWN DOORS, INSTALLING PULLEYS, AND CABLES ON KENNES AT OCAC <input type="checkbox"/>	\$14,800.00	
				One (1) Quote Total	FOR OCCR REFERENCE ONLY:1166664 <input type="checkbox"/>	\$14,800.00	
				CT01216011028 Total			\$14,800.00
				OCCR Total			\$14,800.00
				OCAC-TO REPAIR 74 DROP DOWN DOORS Total			\$14,800.00
ORANGE COUNTY WELDING INC Total						\$14,800.00	
ORANGE LABEL ART + ADVERTISING	ORAL CULTURE STORYBOARD CONCEPT, ART OF HANDWASHING CAMPAIGN	HCA	PO04216012110	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER TERMS AND CONDITIONS HEREBY ATTACHED FOR ORAL CULTURE STORYBOARD CONCEPT FOR "ART OF HANDWASHING" CAMPAIGN. <input type="checkbox"/>	\$15,975.00	
				One (1) Quote Total	<input type="checkbox"/> PRICING PER ATTACHMENT A. <input type="checkbox"/>	\$15,975.00	
				PO04216012110 Total		<input type="checkbox"/> PAYMENT TERMS: 60% OF PAYMENT IN ADVANCE; 40% IN ARREARS NET 30 UPO	\$15,975.00
				HCA Total			\$15,975.00
				ORAL CULTURE STORYBOARD CONCEPT, ART OF HANDWASHING CAMPAIGN Total			\$15,975.00
ORANGE LABEL ART + ADVERTISING Total						\$15,975.00	
OREE FREEMAN	Speaking Engagement	PROB	PO05716012357	One (1) Quote		\$250.00	
				One (1) Quote Total		\$250.00	
				PO05716012357 Total			\$250.00
				PROB Total			\$250.00
Speaking Engagement Total						\$250.00	
OREE FREEMAN Total						\$250.00	
PAC EL TECHNOLOGY INC	CONDUIT INSTALLATION FROM FIRE STATION TO CONTROL TOWEL	JWA	PO28017010027	One (1) Quote	REQ #24632 <input type="checkbox"/>	\$3,860.45	
				One (1) Quote Total	<input type="checkbox"/> QUOTE#AA-JW1604 <input type="checkbox"/>	\$3,860.45	
				PO28017010027 Total		<input type="checkbox"/> APHAM/7.11.16	\$3,860.45
				JWA Total			\$3,860.45
CONDUIT INSTALLATION FROM FIRE STATION TO						\$3,860.45	
PAC EL TECHNOLOGY INC Total						\$3,860.45	
PACIFIC COAST ELEVATOR CORPORATION	ELEVATOR LOAD TESTING	SSA	PO06316012366	One (1) Quote	FOR SSA USE ONLY: <input type="checkbox"/>	\$4,800.00	
				One (1) Quote Total	REQ 190650 <input type="checkbox"/>	\$4,800.00	
				PO06316012366 Total			\$4,800.00
	ELEVATOR LOAD TESTING Total			\$4,800.00			
	Relay Replacement Services	SSA	PO06316012135	One (1) Quote	FOR SSA USE ONLY, REQ#1165019	\$4,200.00	
			One (1) Quote Total		\$4,200.00		
			PO06316012135 Total		\$4,200.00		
		SSA Total			\$4,200.00		

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total		
PACIFIC COAST ELEVATOR CORPORATION	Relay Replacement Services Total					\$4,200.00		
PACIFIC COAST ELEVATOR CORPORATION Total						\$9,000.00		
PACIFIC PLUMBING CO OF S A	CJC SEWER LINING	OCPW	PO08016010667	One (1) Quote	CJC SEWER LINING SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF PO-080-16010667 HERETO. CONTRACT AMOUNT \$1,500 ****DA**11/09/15	\$2,250.00		
				One (1) Quote Total		\$2,250.00		
				PO08016010667 Total		\$2,250.00		
				OCPW Total		\$2,250.00		
	CJC SEWER LINING Total						\$2,250.00	
	EMERGENCY PO - CLOGGED SEWER PIPING	JWA	PO28017010230	One (1) Quote	EMERGENCY PO REQ 24732	\$4,669.00		
				One (1) Quote Total		\$4,669.00		
				PO28017010230 Total		\$4,669.00		
				JWA Total		\$4,669.00		
	EMERGENCY PO - CLOGGED SEWER PIPING Total						\$4,669.00	
PACIFIC PLUMBING CO OF S A Total						\$6,919.00		
PACIFIC REAL ESTATE CONSULTANT	REAL ESTATE APPRAISAL SERVICES	JWA	PO28016011843	COOP - RCA	ISSUED PER THE TERMS AND CONDITIONS OF RCA MA-017-16011212 REQ #24437	\$10,000.00		
				COOP - RCA Total		\$10,000.00		
				PO28016011843 Total		\$10,000.00		
				JWA Total		\$16,000.00		
	REAL ESTATE APPRAISAL SERVICES	JWA	PO28016012448	COOP - RCA	REQ #24530 ISSUED PER THE TERMS AND CONDITIONS OF RCA MA-017-16011212	\$6,000.00		
				COOP - RCA Total		\$6,000.00		
				PO28016012448 Total		\$6,000.00		
				JWA Total		\$16,000.00		
REAL ESTATE APPRAISAL SERVICES Total						\$16,000.00		
PACIFIC REAL ESTATE CONSULTANT Total						\$16,000.00		
PALMAR WINDOW COVERINGS CORP	Window covering services.	SSA	PO06316012338	One (1) Quote	For SSA use only: REQ#1166562 & 1168643	\$1,852.00		
				One (1) Quote Total		\$1,852.00		
				PO06316012338 Total		\$1,852.00		
				PO06317010447		One (1) Quote	For SSA use only: REQ#1185526	\$3,851.63
				One (1) Quote Total		\$3,851.63		
				PO06317010447 Total		\$3,851.63		
				SSA Total		\$5,703.63		
Window covering services. Total						\$5,703.63		
PALMAR WINDOW COVERINGS CORP Total						\$5,703.63		
PAUL L ENNOR	GATE REPAIR & FABRICATION	OCCR	CT01216011172	One (1) Quote	JOB: EH20000 - SECURITY GATE REPAIRS - IRVINE RANCH OPEN SPACE. ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED TERMS, CONDITIONS AND CONTRACTORS PROPOSAL DATED JUNE 21, 2016; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. *****	\$20,240.00		
				One (1) Quote Total		\$20,240.00		
				CT01216011172 Total		\$20,240.00		
				OCCR Total		\$20,240.00		
GATE REPAIR & FABRICATION Total						\$20,240.00		
PAUL L ENNOR Total						\$20,240.00		

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
PENNY F STASTNY	TRAINING	OCSD	PO06017010383	One (1) Quote	ADVANCED SYMPOSIUM FOR OCSD PERSONNEL ON 9-22-16 ACCOUNT CODING 100-060-060-5454-1900-5461 VENDOR CONTACT: 949-463-8575	\$700.00
				One (1) Quote Total		\$700.00
			PO06017010383 Total			\$700.00
			OCSD Total			\$700.00
			TRAINING Total			\$700.00
PENNY F STASTNY Total						\$700.00
PITNEY BOWES BANK INC	POSTAGE	OCCR	PO01216011949	One (1) Quote	RX#1165763 REQUEST FOR CHECK FOR POSTAGE POSTAGE FOR METER NO. 0879542, ACCOUNT #50814466 AUDITOR TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE	\$5,000.00
				One (1) Quote Total		\$5,000.00
			PO01216011949 Total			\$5,000.00
	OCCR Total			\$5,000.00		
	POSTAGE Total			\$5,000.00		
	REPLENISH POSTAGE ACCT#40333586	OCCR	PO01216012444	One (1) Quote	RX#1172114 TO REPLENISH POSTAGE IN PBP ACCOUNT #49333586 CHECK REQUEST AUDITOR IS AUTHORIZED TO PAY INVOICE IN ADVANCE UPON SUBMISSION OF INVOICE	\$20,000.00
				One (1) Quote Total		\$20,000.00
			PO01216012444 Total			\$20,000.00
	OCCR Total			\$20,000.00		
	REPLENISH POSTAGE ACCT#40333586 Total			\$20,000.00		
REPLENISH POSTGAGE ACCOUNT #50814466	OCCR	PO01216012616	One (1) Quote	RX#1174298 CHECK REQUEST TO REPLENISH POSTGAGE IN ACCOUNT #50814466 METER # 0876542 AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE	\$5,000.00	
			One (1) Quote Total		\$5,000.00	
		PO01216012616 Total			\$5,000.00	
OCCR Total			\$5,000.00			
REPLENISH POSTGAGE ACCOUNT #50814466 Total			\$5,000.00			
PITNEY BOWES BANK INC Total						\$30,000.00
PITNEY BOWES INC	TRACKMYMAIL/PRECISIONTRACK SOFTWARE MAINTENANCE & SUPPORT.	ROV	CT03115010784	One (1) Quote	ANNUAL MAINTENANCE, USAGE, AND FEES FOR TRACKING VOTE BY MAIL BALLOTS AND OTHER RELATED MAIL WITH THE INTELLIGENT MAIL BARCODE. CT-031-15010784 REPLACES CT-031-15010216 CT-031-15010216 REPLACES CT-031-14010647 CT-031-14010647 REPLACES CT-031-13010713	\$3,395.58
				One (1) Quote Total		\$3,395.58
			CT03115010784 Total			\$3,395.58

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total		
PITNEY BOWES INC	TRACKMYMAIL/PRECISIONTRACK SOFTWARE MAINTENANCE & SUPPORT.	ROV	CT03116010969	One (1) Quote	ANNUAL MAINTENANCE, USAGE, AND FEES FOR TRACKING VOTE BY MAIL BALLOTS AND OTHER RELATED MAIL WITH THE INTELLIGENT MAIL BARCODE. CONTRACT EXTENSION. <input type="checkbox"/>	\$17,829.49		
				One (1) Quote Total	CT-031-16010969 REPLACES CT-031-15010784 <input type="checkbox"/> CT-031-15010784 REPLACES CT-031-15010216 <input type="checkbox"/> CT-031-15010216 REPL	\$17,829.49		
			CT03116010969 Total					\$17,829.49
			CT03117010247	One (1) Quote	ANNUAL MAINTENANCE, USAGE, AND FEES FOR TRACKING VOTE BY MAIL BALLOTS AND OTHER RELATED MAIL WITH THE INTELLIGENT MAIL BARCODE. CONTRACT EXTENSION. <input type="checkbox"/>	\$13,360.33		
				One (1) Quote Total	CT-031-17010247 REPLACES CT-031-16010969 <input type="checkbox"/> CT-031-16010969 REPLACES CT-031-15010784 <input type="checkbox"/>	\$13,360.33		
			CT03117010247 Total					\$13,360.33
ROV Total					\$34,585.40			
TRACKMYMAIL/PRECISIONTRACK SOFTWARE MAINTENANCE & SUPPORT. Total					\$34,585.40			
PITNEY BOWES INC Total						\$34,585.40		
PLACENTIA-YORBA LINDA USD	FUNDING CA HEALTHY KIDS SURVEY	HCA	CT04216010571	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR FUNDING CA HEALTHY KIDS SURVEY. <input type="checkbox"/>	\$3,636.00		
				One (1) Quote Total	MOD# 1 ISSUED TO UPLOAD CONTRACT. <input type="checkbox"/> A.DIAZ 6.7.16 <input type="checkbox"/> VENDOR SHALL REFERENCE CT-042-16010571 ON INVOICE(S) AND MAIL IT T	\$3,636.00		
			CT04216010571 Total					\$3,636.00
			HCA Total					\$3,636.00
FUNDING CA HEALTHY KIDS SURVEY Total					\$3,636.00			
PLACENTIA-YORBA LINDA USD Total						\$3,636.00		
PLUMBING & INDUSTRIAL SUPPLY	BIOLER REPLACEMENT-Animal Shelter	OCPW	PO08016012364	Two (2) Quotes	SEE CONTRACT SUMMARY ***RX 1165739**DA**05/19/16	\$0.00		
				Two (2) Quotes Total		\$0.00		
			PO08016012364 Total					\$0.00
OCPW Total					\$0.00			
BIOLER REPLACEMENT-Animal Shelter Total					\$0.00			
PLUMBING & INDUSTRIAL SUPPLY Total						\$0.00		
PRIORITY MAILING SYSTEMS LLC	EXTRACTOR MAINTENANCE AND SERVICE FOR NOCCCD ELECTION	ROV	CT03116010687	One (1) Quote	CT FOR EXTRACTOR MAINTENANCE AND SERVICE FOR NOCCCD ELECTION. <input type="checkbox"/>	\$4,891.50		
				One (1) Quote Total	ROVER #15815	\$4,891.50		
			CT03116010687 Total					\$4,891.50
ROV Total					\$4,891.50			
EXTRACTOR MAINTENANCE AND SERVICE FOR					\$4,891.50			

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
PRIORITY MAILING SYSTEMS LLC	EXTRACTOR SERVICE AND MAINTENANCE FOR OUSD ELECTION	ROV	CT03116010774	One (1) Quote	EXTRACTOR SERVICE AND MAINTENANCE FOR OUSD ELECTION. ROVER #15862.	\$6,045.78
				One (1) Quote Total		\$6,045.78
				CT03116010774 Total		\$6,045.78
		ROV Total	\$6,045.78			
PRIORITY MAILING SYSTEMS LLC Total						\$6,045.78
PROSUM INC	MS EXCHANGE 2013 IMPLEMENTATION SERVICES	SSA	PO06316010683	One (1) Quote	APD # 30-16-8648, THE CONTRACTOR SHALL MAINTAIN IN GOOD AND LEGIBLE CONDITION ALL BOOKS, DOCUMENTS, PAPERS DATA FILES AND OTHER RECORDS RELATED TO ITS PERFORMANCE UNDER THIS CONTRACT. SUCH RECORDS SHALL BE COMPLETE AND AVAILABLE TO COUNTY OF ORANGE, STATE	\$24,900.00
				One (1) Quote Total		\$24,900.00
				PO06316010683 Total		\$24,900.00
		SSA Total	\$24,900.00			
PROSUM INC Total						\$24,900.00
PYTHIAN YOUTH FOUNDATION	Pythian Youth Camp	DA	PO02616012183	One (1) Quote	Payable in advance. Request for Check will be requested. <input type="checkbox"/> One-time purchase order for summer camp for 50 OC GRIP students at Pythian Youth Foundation/Sequoia National Forest. <input type="checkbox"/> Pythian Youth Foundation, Inc., - invoice # week five is attached <input type="checkbox"/> Proje	\$7,500.00
				One (1) Quote Total		\$7,500.00
				PO02616012183 Total		\$7,500.00
		DA Total	\$7,500.00			
PYTHIAN YOUTH FOUNDATION Total						\$7,500.00
RAFAEL ALVAREZ	Concrete Slab	PROB	PO05717010189	One (1) Quote		\$900.00
				One (1) Quote Total		\$900.00
				PO05717010189 Total		\$900.00
		PROB Total	\$900.00			
RAFAEL ALVAREZ Total						\$900.00
RAIMONDO PETTIT GROUP	TAX PREPARATION FOR PUBLIC GUARDIAN OFFICE	HCA	CT04216010801	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR TAX PREPARATION FOR PUBLIC GUARDIAN OFFICE <input type="checkbox"/> MOD# 1 ISSUED TO RELEASE FUNDS. <input type="checkbox"/> A.DIAZ 6.14.16 <input type="checkbox"/> VENDOR SHALL REFERENCE CT-042-16010801 ON INVOICE(S) AND	\$0.00
				One (1) Quote Total		\$0.00
				CT04216010801 Total		\$0.00
		HCA Total	\$0.00			
RAIMONDO PETTIT GROUP Total						\$0.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
RAINBOW DISPOSAL COMPANY INC	REFUSE BIN SERVICES	OCCR	PO01217010305	One (1) Quote	THIS IS A UTILITIES CONTRACT, COUNTY T&C ARE NOT APPLICABLE <input type="checkbox"/> <input type="checkbox"/> COSTAL CLEAN-UP DAY AT UPPER NEWPORT BAY <input type="checkbox"/> <input type="checkbox"/> ***FOR OCCR REFERENCE ONLY: RX 1181548 & 1130355; PO-012-17010305; \$851.04	\$851.04
				One (1) Quote Total		\$851.04
				PO01217010305 Total		\$851.04
		OCCR Total		\$851.04		
REFUSE BIN SERVICES Total						\$851.04
RAINBOW DISPOSAL COMPANY INC Total						
RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT	ADEPT SANTA ANA COLLEGE <input type="checkbox"/> RQL-16014748	HCA	CT04216010752	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED FOR COMMUNITY COLLEGE ADEPT SURVEY. <input type="checkbox"/> <input type="checkbox"/> MOD# 1 ISSUED TO CHANGE COMODITY CODE PER ACCOUNTING REQUEST. <input type="checkbox"/> A.DIAZ 4.20.16 <input type="checkbox"/> <input type="checkbox"/> VENDOR SHALL REFERENCE CT-042-16010752 ON INVOICE(S) AND MAIL IT TO: <input type="checkbox"/> <input type="checkbox"/> HEALTH CARE AGENCY/	\$2,400.00
				One (1) Quote Total		\$2,400.00
				CT04216010752 Total		\$2,400.00
		HCA Total		\$2,400.00		
ADEPT SANTA ANA COLLEGE <input type="checkbox"/> RQL-16014748 Total						\$2,400.00
RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT Total						
RAUL G GONZALEZ	TENT RENTAL FOR JUNE 2016 PW PRACTICE EVENT	ROV	PO03116012399	One (1) Quote	TENT RENTAL AND INSTALLATION FOR JUNE 4, 2016 POLL WORKER PRACTICE EVENT AT ROV. <input type="checkbox"/> <input type="checkbox"/> ROVER #16211.	\$2,700.00
				One (1) Quote Total		\$2,700.00
				PO03116012399 Total		\$2,700.00
		ROV Total		\$2,700.00		
TENT RENTAL FOR JUNE 2016 PW PRACTICE EVENT						\$2,700.00
RAUL G GONZALEZ Total						
RAY CARMODY	BLIND REPAIR SERVICES	HCA	CT04216011250	One (1) Quote	BLIND REPAIR SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS, CONDITIONS AND PRICING OF REGIONAL COOPERTIVE AGREEMENT MA-017-13010881. <input type="checkbox"/> <input type="checkbox"/> CL. 6/15/16 RX. 1169150	\$740.00
				One (1) Quote Total		\$740.00
				CT04216011250 Total		\$740.00
	BLIND REPAIR SERVICES Total					
	DOOR SWEEP INSTALLATION SERVICES	OCPW	CT08016011230	One (1) Quote	DOOR SWEEP INSTALLATION SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS, CONDITIONS AND PRICING OF REGIONAL COOPERATIVE AGREEMENT MA-017-13010881. <input type="checkbox"/> <input type="checkbox"/> CL 615/16 RX. 1165123	\$395.00
				One (1) Quote Total		\$395.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
RAY CARMODY	DOOR SWEEP INSTALLATION SERVICES	OCPW	CT08016011230	Total		\$395.00	
		OCPW Total				\$395.00	
	DOOR SWEEP INSTALLATION SERVICES Total						\$395.00
	INSTALL DOOR SWEEPS		OCPW	CT08016011030	COOP - RCA	RAY CARMODY DBA CARMODY CONSTRUCTION SHALL INSTALL DOOR SWEEPS WITH THE TERMS AND CONDITIONS OF CONTRACT CT-080-16011030. <input type="checkbox"/>	
						CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER CT-080-16011030 <input type="checkbox"/>	
						<input type="checkbox"/>	
						CONTACT INFORMATION: <input type="checkbox"/>	\$246.00
					COOP - RCA Total		\$246.00
					CT08016011030 Total		\$246.00
			OCPW Total				\$246.00
	INSTALL DOOR SWEEPS Total						\$246.00
	INSTALLATION OF ROLLER SHADE		SSA	CT06316011157	COOP - RCA	RAY CARMODY DBA CARMODY CONSTRUCTION SHALL INSTALL ROLLER SHADE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT CT-063-16011157. <input type="checkbox"/>	
						CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER CT-063-16011157 <input type="checkbox"/>	
						<input type="checkbox"/>	
						CONTACT INFORMATION: <input type="checkbox"/>	\$860.00
					COOP - RCA Total		\$860.00
					CT06316011157 Total		\$860.00
			SSA Total				\$860.00
	INSTALLATION OF ROLLER SHADE Total						\$860.00
	NEW INTETIOR DOOR		OCPW	PO08016012727	One (1) Quote	RAY CARMODY DBA CARMODY CONSTRUCTION FOR NEW INTERIOR DOOR IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT PO-080-16012727. <input type="checkbox"/>	
					CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER CT-080-16012727 <input type="checkbox"/>		
					<input type="checkbox"/>		
					CONTACT INFORMATION: <input type="checkbox"/>	\$1,800.00	
				One (1) Quote Total		\$1,800.00	
				PO08016012727 Total		\$1,800.00	
		OCPW Total				\$1,800.00	
NEW INTETIOR DOOR Total						\$1,800.00	
OCAS - RAMP REPAIR		OCCR	CT01217010165	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010881 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-17010165 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>		
					<input type="checkbox"/>		
					FOR OCCR REFERENCE ONLY: RX # 1183370 <input type="checkbox"/>	\$1,125.00	
				COOP - RCA Total		\$1,125.00	
				CT01217010165 Total		\$1,125.00	
		OCCR Total				\$1,125.00	
OCAS - RAMP REPAIR Total						\$1,125.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
RAY CARMODY	OCPL - CURB PAINTING AT LA PALMA LIBRARY	OCCR	CT01216011216	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010881 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16011216 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	\$270.00	
				COOP - RCA Total	FOR OCCR REFERENCE ONLY: RX # 1173192	\$270.00	
	CT01216011216 Total					\$270.00	
	OCCR Total					\$270.00	
	OCPL - CURB PAINTING AT LA PALMA LIBRARY Total						\$270.00
	OCPL HQ- 1166146 TO PROVIDE SEVERAL MAINTANCE PROJECTS AT	OCCR	PO01216012406	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010881 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT PO-012-16012406 FOR SEVERAL MAINTENANCE AND REPAIR ITEMS <input type="checkbox"/>	\$5,241.00	
				COOP - RCA Total	FOR OCCR REFERENCE ONLY:1166146	\$5,241.00	
	PO01216012406 Total					\$5,241.00	
	OCCR Total					\$5,241.00	
	OCPL HQ- 1166146 TO PROVIDE SEVERAL MAINTANCE						\$5,241.00
	OCPL- 1173203 TO REPAIR DOOR STOP THAT IS FALLING OFF	OCCR	CT01216011248	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010881 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16011248 FOR REPAIR OF DOOR STOP THAT IS FALLING OFF <input type="checkbox"/>	\$205.00	
				COOP - RCA Total	FOR OCCR REFERENCE ONLY:1173203	\$205.00	
	CT01216011248 Total					\$205.00	
	OCCR Total					\$205.00	
	OCPL- 1173203 TO REPAIR DOOR STOP THAT IS FALLING						\$205.00
	OCPL-1164803 FOR MULTIPLE REPAIRS FLOORS, DOORS AND WINDOWS	OCCR	PO01216011990	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010881 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16011990 FOR MULTIPLE REPAIRS INCLUDING FLOORS, DOORS, AND WINDOW <input type="checkbox"/>	\$0.00	
				COOP - RCA Total	MODIFICATION IS ISSUED TO REVERSE REMAINING ENCUMBRANCE PER BUDGE	\$0.00	
	PO01216011990 Total					\$0.00	
	OCCR Total					\$0.00	
	OCPL-1164803 FOR MULTIPLE REPAIRS FLOORS, DOORS AND WINDOWS Total						\$0.00
OCPL-1164803 REPLACING PO# 012-16011990	OCCR	PO01217010379	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010881 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16011990 FOR MULTIPLE REPAIRS INCLUDING FLOORS, DOORS, AND WINDOW <input type="checkbox"/>	\$7,618.00		
			COOP - RCA Total	FOR OCCR REFERENCE ONLY:1164803 <input type="checkbox"/> PO REPLACES 012-16011990 WHICH W	\$7,618.00		

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
RAY CARMODY	OCPL-1164803 REPLACING PO# 012-16011990	OCCR	PO01217010379	Total		\$7,618.00	
		OCCR Total				\$7,618.00	
	OCPL-1164803 REPLACING PO# 012-16011990 Total						\$7,618.00
	OCPL-1173777 PAINTING OF VARIOUS WALLS IN LIBRARY	OCCR	CT01216011249	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010881 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT CT-012-16011249 FOR PAINTING OF VARIOUS WALLS IN LOBBY AND OUTSIDE OF RESTROOMS. INSTALL NEW SWING DOORS IN STAFF AREA. REPAINT THREE EXTERIOR		\$8,160.00
				COOP - RCA Total			\$8,160.00
			CT01216011249	Total			\$8,160.00
		OCCR Total					\$8,160.00
	OCPL-1173777 PAINTING OF VARIOUS WALLS IN						\$8,160.00
	OCPL-REPAIRS AT LIBRARY	OCCR	PO01217010151	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010881 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT PO-012-17010151 TO PAINT AND PATCH WALLS IN BOOKSTORE <input type="checkbox"/>		\$880.00
				COOP - RCA Total	FOR OCCR REFERENCE ONLY:1173193		\$880.00
			PO01217010151	Total			\$880.00
		OCCR Total					\$880.00
	OCPL-REPAIRS AT LIBRARY Total						\$880.00
	OCPL-TO REPAIR FLOORING IN WAREHOUSE	OCCR	PO01216012659	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-13010881 TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT PO-012-16012659 FOR REPAIR OF FLOORING AT OCPL HEADQUARTERS <input type="checkbox"/>		\$3,570.00
				COOP - RCA Total	FOR OCCR REFERENCE ONLY:1174624		\$3,570.00
			PO01216012659	Total			\$3,570.00
		OCCR Total					\$3,570.00
	OCPL-TO REPAIR FLOORING IN WAREHOUSE Total						\$3,570.00
	PLAYGROUND MAINTENANCE	OCCR	CT01216010131	One (1) Quote	JOB: EH21687 - PLAYGROUND MAINTENANCE - CRAIG REGIONAL PARK. <input type="checkbox"/>		\$8,238.93
				One (1) Quote Total	ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED TERMS, CONDITIONS AND CONTRACTORS PROPOSAL #1305 DATED JULY 17, 2015; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. <input type="checkbox"/>		\$8,238.93
			CT01216010131	Total	*****		\$8,238.93
		OCCR Total					\$8,238.93
	PLAYGROUND MAINTENANCE Total						\$8,238.93
PS - MINOR MAINTENANCE	ROV	CT03117010135	COOP - RCA	SUBORDINATE AGREEMENT ISSUED PER TERMS AND CONDITONS OF COUNTY REGIONAL COOPERATIVE AGREEMENT NUMBER MA-017-13010878. <input type="checkbox"/>		\$5,420.00	
			COOP - RCA Total			\$5,420.00	
		CT03117010135	Total			\$5,420.00	
	ROV Total					\$5,420.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total					
RAY CARMODY	PS - MINOR MAINTENANCE Total						\$5,420.00				
	REPAIR DAMAGED AND LOOSE PARKING STOPS	OCCR	CT01216011153	COOP - RCA	RAY CARMODY DBA CARMODY CONSTRUCTION SHALL REPAIR DAMAGED AND LOOSE PARKING STOPS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT CT-012-16011153. <input type="checkbox"/>						
					<input type="checkbox"/>	CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER CT-012-16011153 <input type="checkbox"/>					
					<input type="checkbox"/>	CONTACT INFORMATION:	\$2,559.00				
					<input type="checkbox"/>	COOP - RCA Total	\$2,559.00				
						CT01216011153 Total	\$2,559.00				
						OCCR Total	\$2,559.00				
	REPAIR DAMAGED AND LOOSE PARKING STOPS Total						\$2,559.00				
	REPAIR EXIT DOOR	OCPW	PO08016012722	COOP - RCA	RAY CARMODY DBA CARMODY CONSTRUCTION SHALL REPAIR EXIT DOOR IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT PO-080-16012722. <input type="checkbox"/>						
					<input type="checkbox"/>	CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER CT-080-16012722 <input type="checkbox"/>					
<input type="checkbox"/>					CONTACT INFORMATION:	\$800.00					
<input type="checkbox"/>					COOP - RCA Total	\$800.00					
					PO08016012722 Total	\$800.00					
					OCPW Total	\$800.00					
REPAIR EXIT DOOR Total						\$800.00					
RAY CARMODY Total						\$48,127.93					
RC ELECTRONICS INTERNATIONAL	OCIT - REPAIR OF THE MAINFRAME TAPE DRIVE	CEO	CT01716011217	One (1) Quote	RX 1173023	\$775.00					
					One (1) Quote Total	\$775.00					
										CT01716011217 Total	\$775.00
										CEO Total	\$775.00
OCIT - REPAIR OF THE MAINFRAME TAPE DRIVE Total						\$775.00					
RC ELECTRONICS INTERNATIONAL Total						\$775.00					
RESEARCH NOW GROUP INC	MARKET RESEARCH AGREEMENT <input type="checkbox"/> RQL-16014007	HCA	PO04216011268	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED FOR MARKET RESEARCH SERVICES. <input type="checkbox"/>						
					<input type="checkbox"/>	MOD# 1 ISSUED TO INCREASE NOT TO EXCEED AMOUNT TO \$5,942. <input type="checkbox"/>					
					<input type="checkbox"/>	RQL-16014679 A.DIAZ 2.23.16 <input type="checkbox"/>					
					<input type="checkbox"/>	MOD# 2 ISSUED TO UPLOAD CORRECT AMENDMENT No.1 <input type="checkbox"/>					
					A.DIAZ 3.29.16 <input type="checkbox"/>						
					MOD# 3 ISSUED TO INCREAS	\$6,120.60					
					One (1) Quote Total	\$6,120.60					
					PO04216011268 Total	\$6,120.60					
					HCA Total	\$6,120.60					
MARKET RESEARCH AGREEMENT <input type="checkbox"/> RQL-16014007 Total						\$6,120.60					
RESEARCH NOW GROUP INC Total						\$6,120.60					

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
RESOURCES CONNECTION INC	Professional Services	TTC	PO07416012653	Retroactive	Ref: PR#261 One-time payment to Resources Global Professionals (RGP) for professional search services.	\$9,999.00	
				Retroactive Total		\$9,999.00	
				PO07416012653 Total		\$9,999.00	
		TTC Total		\$9,999.00			
Professional Services Total						\$9,999.00	
RESOURCES CONNECTION INC Total							\$9,999.00
RICHARD DALE DUREE	PARKS - PRESENTATION-HERITAGE HILL PARK	OCCR	PO01216011910	One (1) Quote	PURCHASE ORDER ISSUED FOR AN EARLY CALIFORNIA DANCE PERFORMANCE SERVICE AT HERITAGE HILL PARK ON MAY 1, 2016. <input type="checkbox"/> CHECK REQUEST <input type="checkbox"/> **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$350.00 PAYABLE IN ADVANCE - PAYABLE TO: RICHARD DALE	\$350.00	
				One (1) Quote Total		\$350.00	
				PO01216011910 Total		\$350.00	
		OCCR Total		\$350.00			
PARKS - PRESENTATION-HERITAGE HILL PARK Total						\$350.00	
RICHARD DALE DUREE Total							\$350.00
RICHARD TRENT DUNHAM	PARKS - PRESENTATION-O'NEILL PARK	OCCR	PO01217010498	One (1) Quote	PURCHASE ORDER ISSUED LECTURE PRESENTATION SERVICES AT O'NEILL PARK ON ACORN DAY ON OCTOBER 1, 2016. <input type="checkbox"/> CHECK REQUEST <input type="checkbox"/> **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$1,250.00 PAYABLE IN ADVANCE - PAYABLE TO RICHARD TRENT DUNHAM	\$1,250.00	
				One (1) Quote Total		\$1,250.00	
				PO01217010498 Total		\$1,250.00	
		OCCR Total		\$1,250.00			
PARKS - PRESENTATION-O'NEILL PARK Total						\$1,250.00	
RICHARD TRENT DUNHAM Total							\$1,250.00
ROGERS ANDERSON MALODY & SCOTT LLP	TAX PREPARATION FOR PUBLIC GUARDIAN OFFICE	HCA	CT04216010805	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR TAX PREPARATION FOR PUBLIC GUARDIAN OFFICE <input type="checkbox"/> MOD# 1 ISSUED TO RELEASE FUNDS. A.DIAZ 6.14.16 <input type="checkbox"/> VENDOR SHALL REFERENCE CT-042-16010805 ON INVOICE(S) AND	\$0.00	
				One (1) Quote Total		\$0.00	
				CT04216010805 Total		\$0.00	
		HCA Total		\$0.00			
TAX PREPARATION FOR PUBLIC GUARDIAN OFFICE Total						\$0.00	
ROGERS ANDERSON MALODY & SCOTT LLP Total							\$0.00
RONDEUX RELOCATION SVCS INC	RISK - MOVING AND RELATED SERVICES	CEO	PO01716011925	COOP - RCA	RCA MA-017-12012343 <input type="checkbox"/> RX 1165398	\$183.60	
				COOP - RCA Total		\$183.60	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
RONDEUX RELOCATION SVCS INC	RISK - MOVING AND RELATED SERVICES	CEO	PO01716011925	Total		\$183.60	
		CEO Total				\$183.60	
	RISK - MOVING AND RELATED SERVICES Total						\$183.60
	RISK - RELOCATING BOXES TO OFFSITE STORAGE	CEO	PO01716012468	Request for Proposals - RF	PURCHASE ORDER FOR MOVING BOXES TO OFFSITE STORAGE PER CONTRACT AGREEMENT NUMBER PO-017-16012468 GENERAL TERMS AND CONDITIONS AND ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> ---FOR CEO REFERENCE ONLY: RX #1	\$374.50	
				Request for Proposals - RFP Total		\$374.50	
		CEO Total	PO01716012468 Total			\$374.50	
RISK - RELOCATING BOXES TO OFFSITE STORAGE Total						\$374.50	
RONDEUX RELOCATION SVCS INC Total						\$558.10	
ROSARIO TAPIA	(INTERIM) LANDSCAPE MAINTENANCE - VARIOUS LOCAITONS	OCPW	PO08016012140	Request for Bids - RFB	PO-080-16012140 *** SEE CONTRACT SUMMARY DOCUMENT ATTACHED *** <input type="checkbox"/> 05/31/16, NF, REQ 1170971	\$9,507.00	
				Request for Bids - RFB Total		\$9,507.00	
				PO08016012140 Total		\$9,507.00	
	OCPW Total						\$9,507.00
	(INTERIM) LANDSCAPE MAINTENANCE - VARIOUS IRRIGATION SERVICES						
	IRRIGATION SERVICES	SSA	PO06316011811	One (1) Quote	FOR SSA USE ONLY. REQ#297747	\$1,656.00	
				One (1) Quote Total		\$1,656.00	
				PO06316011811 Total		\$1,656.00	
	SSA Total						\$1,656.00
	IRRIGATION SERVICES Total						\$1,656.00
	LANDSCAPING SERVICES	SSA	PO06317010082	One (1) Quote	THIS PURCHASE ORDER IS ISSUED PER THE CONTRACT HEREBY ATTACHED.	\$2,284.50	
				One (1) Quote Total		\$2,284.50	
				PO06317010082 Total		\$2,284.50	
	SSA Total						\$2,284.50
LANDSCAPING SERVICES Total						\$2,284.50	
Removal of pine needle debris services	SSA	PO06317010205	One (1) Quote	FOR SSA USE ONLY: REQ. # 1176357	\$960.00		
			One (1) Quote Total		\$960.00		
			PO06317010205 Total		\$960.00		
SSA Total						\$960.00	
Removal of pine needle debris services Total						\$960.00	
ROSARIO TAPIA Total						\$14,407.50	
RYAN E DIBBLE	TRAINING	OCSD	PO06017010380	One (1) Quote	ADVANCED SYMPOSIUM FOR OCSD PERSONNEL 9-20-2016 <input type="checkbox"/> ACCOUNT CODING 100-060-060-5454-1900-5461 <input type="checkbox"/> RDIBBLE@DA.LACOUNTY.GOV	\$700.00	
				One (1) Quote Total		\$700.00	
				PO06017010380 Total		\$700.00	
				OCSD Total			
RYAN E DIBBLE Total						\$700.00	
S GRONER ASSOCIATES INC	DEVELOPMENT OF SIGNAGE GRAPHICS FOR GLASSELL CAMPUS	OCPW	PO08016012147	One (1) Quote	PO-080-16012147 FOR DEVELOPMENT OF SIGNAGE GRAPHICS FOR GLASSELL CAMPUS <input type="checkbox"/> KW 5/11/16 REQ # 1165254	\$21,950.00	
				One (1) Quote Total		\$21,950.00	
				PO08016012147 Total		\$21,950.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
S GRONER ASSOCIATES INC	DEVELOPMENT OF SIGNAGE GRAPHICS FOR GLASSELL	OCPW Total				\$21,950.00
S GRONER ASSOCIATES INC Total						\$21,950.00
SABA HOLDING COMPANY LLC	COMPACTION WHEEL - EXCAVATOR	OCPW	CT08016011179	Request for Bids - RFB	COMPACTON WHEEL EXCAVATOR PURCHASE SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF PURCHASE ORDER NUMBER CT 080-16011179. <input type="checkbox"/>	\$11,850.66
				Request for Bids - RFB Total	PAYMENT UPON SUBMISSION OF INVOICES; CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER CT 080-16011179 <input type="checkbox"/>	\$11,850.66
		CT08016011179 Total			\$11,850.66	
		OCPW Total			\$11,850.66	
COMPACTION WHEEL - EXCAVATOR Total						\$11,850.66
SABA HOLDING COMPANY LLC Total						\$11,850.66
SAFE BOATS INTERNATIONAL LLC	REPLACEMENT OF SOFT COLLAR ON GRANT FUNDED BOAT	OCSD	PO06016011876	One (1) Quote	ONE TIME PO ISSUED FOR REPLACEMENT OF SOFT COLLAR ON GRANT FUNDED HOMELAND SECURITY BOAT. TERMS AND CONDITIONS APPLY. <input type="checkbox"/>	\$19,821.45
				One (1) Quote Total	DEPT. CODING: 100-060-060-1417-1300-1104-SHNNNGRZ <input type="checkbox"/>	\$19,821.45
		PO06016011876 Total			\$19,821.45	
		OCSD Total			\$19,821.45	
REPLACEMENT OF SOFT COLLAR ON GRANT FUNDED						\$19,821.45
SAFE BOATS INTERNATIONAL LLC Total						\$19,821.45
SAMA WAREH	PARKS - PRESENTATION-O'NEILL PARK	OCCR	PO01217010357	One (1) Quote	PURCHASE ORDER ISSUED LECTURE PRESENTATION SERVICES AT O'NEILL PARK ON ACORN DAY ON OCTOBER 1, 2016. <input type="checkbox"/>	\$500.00
				One (1) Quote Total	CHECK REQUEST <input type="checkbox"/>	\$500.00
		PO01217010357 Total			\$500.00	
		OCCR Total			\$500.00	
PARKS - PRESENTATION-O'NEILL PARK Total						\$500.00
SAMA WAREH Total						\$500.00
SELECT DESIGN GRAPHICS	PO FOR INDESIGN SERVICES	CEO	PO01717010558	One (1) Quote		\$1,260.00
				One (1) Quote Total		\$1,260.00
		PO01717010558 Total			\$1,260.00	
CEO Total			\$1,260.00			
PO FOR INDESIGN SERVICES Total						\$1,260.00
SELECT DESIGN GRAPHICS Total						\$1,260.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
SHARON M BROWNING	CONSULTANT SERVICES	OCWR	PO29917010227	Retroactive	RETROACTIVE CONTRACT: <input type="checkbox"/> CPO Approval Request Form Attached	\$1,925.00	
				Retroactive Total		\$1,925.00	
				PO29917010227 Total		\$1,925.00	
		OCWR Total		\$1,925.00			
CONSULTANT SERVICES Total						\$1,925.00	
SHARON M BROWNING Total						\$1,925.00	
SHI INTERNATIONAL CORP	Pluralsight Plus e-Learning Subscription.	DA	PO02616012131	Two (2) Quotes	SHI International Corp. Quote #: 11357959. <input type="checkbox"/> <input type="checkbox"/> Project #: 4028506 <input type="checkbox"/>	\$5,604.48	
				Two (2) Quotes Total		\$5,604.48	
				PO02616012131 Total		\$5,604.48	
	DA Total		\$5,604.48				
	Pluralsight Plus e-Learning Subscription. Total						\$5,604.48
	Professional Services for vSphere Install & Upgrade	PD	CT05816011175	One (1) Quote	This contract is to purchase Professional Services for the Public Defender's vSphere Install and Upgrade. Please reference Quote No. 11498610 and attached contract.	\$16,236.00	
				One (1) Quote Total		\$16,236.00	
				CT05816011175 Total		\$16,236.00	
	PD Total		\$16,236.00				
	Professional Services for vSphere Install & Upgrade Total						\$16,236.00
	Virtual Networking for the Public Defender's Office	PD	CT05817010194	One (1) Quote	The Public Defender's Office is procuring professional IT services to correct a problem identified on the virtual network. The vendor will be assisting with the cleanup of virtual networking following HPE VirtualConnect reconfiguration. Please see Quote	\$1,674.00	
				One (1) Quote Total		\$1,674.00	
				CT05817010194 Total		\$1,674.00	
	PD Total		\$1,674.00				
Virtual Networking for the Public Defender's Office Total						\$1,674.00	
VMWARE AND ADOBE ACROBAT SUPPORT	OCWR	CT29916011323	COOP - WSCA	EFFECTIVE 07/17/16 TO 07/16/17 <input type="checkbox"/> REFERENCE: WSCA CONTRACT#7-12-70-19 <input type="checkbox"/> SHI QUOTATION# 11387388 <input type="checkbox"/> <input type="checkbox"/> VENDOR CONTACT: KATHERINE TORO <input type="checkbox"/> (732) 652-4774 <input type="checkbox"/> KATHERINE_TORO@SHI.COM <input type="checkbox"/>	\$15,888.84		
			COOP - WSCA Total		\$15,888.84		
			CT29916011323 Total		\$15,888.84		
OCWR Total		\$15,888.84					
VMWARE AND ADOBE ACROBAT SUPPORT Total						\$15,888.84	
SHI INTERNATIONAL CORP Total						\$39,403.32	
SHL US INC	CEB ADA BUILD FOR PIC SOLUTION	CEO	PO01716012358	Request for Bids - RFB		\$3,000.00	
				Request for Bids - RFB Total		\$3,000.00	
				PO01716012358 Total		\$3,000.00	
		CEO Total		\$3,000.00			
CEB ADA BUILD FOR PIC SOLUTION Total						\$3,000.00	
SHL US INC Total						\$3,000.00	
SMITH SEATING CO INC	OCAC-SEATING FOR EVENT AT OCAC	OCCR	PO01217010540	One (1) Quote	ONE-TIME PURCHASE ORDER PER ESTIMATE 2416 TO PROVIDE 1 QTY 3 ROW LITTLE LEAGUE 15'X3 (30 SEATS) AND 1 QTY 3 ROW ADDITIONAL 15'X3 BLEACHERSS	\$850.00	
				One (1) Quote Total		\$850.00	
				PO01217010540 Total		\$850.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
SMITH SEATING CO INC	OCAC-SEATING FOR EVENT AT OCAC	OCCR Total				\$850.00
	OCAC-SEATING FOR EVENT AT OCAC Total					\$850.00
SMITH SEATING CO INC Total						\$850.00
SMS SYSTEMS MAINTENANCE SERVICES INC	HP PROLIANT DL 360 SERVER MAINTENANCE	PROB	PO05715010753	Two (2) Quotes	Payable in Advance.	\$6,220.01
				Two (2) Quotes Total		\$6,220.01
				PO05715010753 Total		\$6,220.01
		PROB Total				\$6,220.01
	HP PROLIANT DL 360 SERVER MAINTENANCE Total					\$6,220.01
SMS SYSTEMS MAINTENANCE SERVICES INC Total						\$6,220.01
SO CAL CUSTOM INC	PUBLIC WORKS	OCSD	CT06017010170	Request for Bids - RFB	THIS PURCHASE ORDER CT-060-17010170 IS A CONTINUATION TO CT-060-16010199 AS ADDITIONAL SERVICES ARE NEEDED. PLEASE REFER TO CHANGE ORDER #3 <input type="checkbox"/> ***** <input type="checkbox"/> REPLACE WALK-IN FREEZERS AT BRAD GATES BASEMENT. PR	\$3,329.02
				Request for Bids - RFB Total		\$3,329.02
				CT06017010170 Total		\$3,329.02
		OCSD Total				\$3,329.02
	PUBLIC WORKS Total					\$3,329.02
SO CAL CUSTOM INC Total						\$3,329.02
SO CAL LAND MAINTENANCE INC	OCCS-LANDSCAPE CLEAN UP AND MAINTENANCE	OCCR	CT01216010605	One (1) Quote	PURCHASE ORDER FOR LANDSCAPE CLEANING, TREE TRIMMING AND MONTHLY MAINTENANCE AT 1000 N. KRAEMER PLACE IN ANAHEIM PER CONTRACT AGREEMENT NUMBER CT-012-16010605 GENERAL TERMS AND CONDITIONS HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	\$21,448.00
				One (1) Quote Total		\$21,448.00
				CT01216010605 Total		\$21,448.00
		OCCR Total				\$21,448.00
	OCCS-LANDSCAPE CLEAN UP AND MAINTENANCE Total					\$21,448.00
SO CAL LAND MAINTENANCE INC Total						\$21,448.00
SOFTCHOICE CORPORATION	ADOBE LICENSE	PROB	PO05716012049	One (1) Quote		\$2,076.16
				One (1) Quote Total		\$2,076.16
				PO05716012049 Total		\$2,076.16
		PROB Total				\$2,076.16
	ADOBE LICENSE Total					\$2,076.16
	VEEAM BACKUP & REPLICATION FOR HYPER-V	PROB	PO05716011697	Two (2) Quotes		\$5,653.20
				Two (2) Quotes Total		\$5,653.20
				PO05716011697 Total		\$5,653.20
		PROB Total				\$5,653.20
	VEEAM BACKUP & REPLICATION FOR HYPER-V Total					\$5,653.20
SOFTCHOICE CORPORATION Total						\$7,729.36
SOUTH COAST WATER DISTRICT	PARKS - GREASE INTERCEPTOR CLEANING	OCCR	PO01216012294	One (1) Quote	PURCHASE ORDER ISSUED FOR GREASE INTERCEPTOR CLEANING SERVICE PERFORMED AT ALISO BEACH ON FEBRUARY 16, 2016 PER ATTACHED INVOICE NUMBER 3070 DATED FEBRUARY 18, 2016. <input type="checkbox"/> **** AUDITOR CONTROLLER - PLEASE EXPEDITE THIS PAYMENT**** <input type="checkbox"/> FOR OCCR REFERENCE ONL	\$499.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
SOUTH COAST WATER DISTRICT	PARKS - GREASE INTERCEPTOR CLEANING	OCCR	PO01216012294	One (1) Quote Total		\$499.00
			PO01216012294 Total			\$499.00
			OCCR Total			\$499.00
	PARKS - GREASE INTERCEPTOR CLEANING Total					\$499.00
SOUTH COAST WATER DISTRICT Total						\$499.00
SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	ADEPT SADDLEBACK COLLEGE RQL-16014748	HCA	CT04216010787	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED FOR COMMUNITY COLLEGE ADEPT SURVEY. <input type="checkbox"/>	
				One (1) Quote Total	<input type="checkbox"/>	\$2,400.00
			CT04216010787 Total		\$2,400.00	
			HCA Total		\$2,400.00	
	ADEPT SADDLEBACK COLLEGE RQL-16014748 Total					\$2,400.00
SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT Total						\$2,400.00
SOUTHERN CALIFORNIA BUILDING SERVICE INC	OCPK-1182677 WINDOW CLEANING POWER WASHING	OCCR	CT01217010159	One (1) Quote	ONE-TIME PURCHASE ORDER PER PROPOSAL TO PROVIDE ANNUAL PREVENTATIVE MAINTENANCE OF IRVINE RANCH HISTORIC PARK BUILDINGS <input type="checkbox"/>	
				One (1) Quote Total	<input type="checkbox"/>	\$5,720.00
			CT01217010159 Total		\$5,720.00	
			OCCR Total		\$5,720.00	
	OCPK-1182677 WINDOW CLEANING POWER WASHING					\$5,720.00
SOUTHERN CALIFORNIA BUILDING SERVICE INC	OCPL/OCCR - RETROACTIVE STEAM CLEANING SERVICES	OCCR	CT01216010259	Retroactive	PURCHASE ORDER ISSUED FOR PAYMENT OF RETROACTIVE SERVICES PREFORMED REF INTERM AGREEMENT # CT-012-15010400 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	
				Retroactive Total	<input type="checkbox"/>	\$1,390.45
			CT01216010259 Total		\$1,390.45	
			OCCR Total		\$1,390.45	
OCPL/OCCR - RETROACTIVE STEAM CLEANING					\$1,390.45	
SOUTHERN CALIFORNIA BUILDING SERVICE INC Total						\$7,110.45

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
SOUTHERN CROSS SERVICES	PUMP STATION BIRD NETTING INSTALLATION SERVICE	OCPW	CT08016011328	Two (2) Quotes	BIRD NETTING INSTALLATION SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH CONTRACT CT-080-16011328, ATTACHED HERETO. <input type="checkbox"/>	\$19,749.27
				Two (2) Quotes Total	<input type="checkbox"/> PAYABLE UPON SUBMISSION OF INVOICE(S); INVOICE(S) MUST REFERENCE CONTRACT NUMBER CT-080-16011328. <input type="checkbox"/>	\$19,749.27
					<input type="checkbox"/> BFAST #38750 <input type="checkbox"/>	\$19,749.27
					<input type="checkbox"/> OB 8/4/16 RX 116	\$19,749.27
						\$19,749.27
SOUTHERN CROSS SERVICES Total						\$19,749.27
SPECTRA COMPANY	ASSESS WATER DAMAGE AND PROVIDE SCOPE TO MITIGATE DAMAGES	OCCR	CT01217010225	One (1) Quote	ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED CONTRACT. <input type="checkbox"/>	\$3,000.00
				One (1) Quote Total	<input type="checkbox"/> OCCR REFERENCE: RX 1186779 (SL, 9/15/16)	\$3,000.00
						\$3,000.00
						\$3,000.00
						\$3,000.00
SPECTRA COMPANY Total						\$3,000.00
STAPLES CONTRACT & COMMERCIAL INC	ACS - FURNITURE	OCCR	CT01217010059	COOP - RCA	ONE-TIME PURCHASE ORDER PER RCA AGREEMENT NUMBER MA-017-16011317 TERMS AND CONDITIONS AND QUOTES 5502337, 5502752, AND 785700 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	\$15,297.25
				COOP - RCA Total	<input type="checkbox"/> FOR OCCR REFERENCE ONLY: RX # 1177910	\$15,297.25
						\$15,297.25
						\$15,297.25
						\$15,297.25
ACS - FURNITURE Total						\$15,297.25
STAPLES CONTRACT & COMMERCIAL INC	HUMANSCALE	CSS	PO02716011860	COOP - RCA	IN ACCORDANCE WITH RCA MA-017-16011317; CONTRACTOR TO PROVIDE HUMANSCALE ITEMS LISTED ON QUOTE# 0005477809. <input type="checkbox"/>	\$11,618.64
				COOP - RCA Total	<input type="checkbox"/> WARRANTY: 10 YEAR WARRANTY ON HUMANSCALE ITEMS. SEE WARRANTY INFORMATION IN FILE FOLDER. RETAIN FILE FOLDER UNTIL 4/2027. <input type="checkbox"/>	\$11,618.64
					<input type="checkbox"/> RX: 135-16-7622 <input type="checkbox"/>	\$11,618.64
						\$11,618.64
						\$11,618.64
HUMANSCALE Total						\$11,618.64

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
STAPLES CONTRACT & COMMERCIAL INC	HUMANSCALE FREEDOM TASK CHAIR	CSS	PO02716012030	COOP - RCA	IN ACCORDANCE WITH RCA MA-017-16011317; CONTRACTOR TO PROVIDE HUMANSCALE TASK CHAIRS LISTED ON QUOTE# 0005479165. WARRANTY: RETAIN FILE FOLDER UNTIL 4/2030 DUE TO WARRANTY. SEE WARRANTY DETAILS IN FILE FOLDER. RX: 135-16-7628 RX: 135-16-7629	\$1,518.66	
				COOP - RCA Total	\$1,518.66		
				PO02716012030 Total	\$1,518.66		
				CSS Total	\$1,518.66		
	HUMANSCALE FREEDOM TASK CHAIR Total						\$1,518.66
	MA-017-16011317 OFFICE FURNITURE	OCSD	PO06017010178	COOP - RCA		\$699.32	
				COOP - RCA Total	\$699.32		
				PO06017010178 Total	\$699.32		
				OCSD Total	\$699.32		
	MA-017-16011317 OFFICE FURNITURE Total						\$699.32
	MA-017-16011317 RCA-OFFICE FURNITURE	OCSD	PO06017010194	COOP - RCA		\$20,478.62	
				COOP - RCA Total	\$20,478.62		
				PO06017010194 Total	\$20,478.62		
				OCSD Total	\$20,478.62		
	MA-017-16011317 RCA-OFFICE FURNITURE Total						\$20,478.62
	OCCR - CUBICLE/WORKSTATION RECONFIGURATION	OCCR	PO01217010424	COOP - RCA	PURCHASE ORDER PO-012-17010424 ISSUED PER RCA MA-017-16011317 TERMS AND CONDITIONS AND ATTACHED QUOTE #5509819 DATED 8/11/16 INCORPORATED HEREIN BY THIS REFERENCE. * CONTRACTOR TO CONTACT LISA MARIN AT 714-480- 2840 TO COORDINATE SCHEDULING OF CUBICLE/W	\$242.65	
				COOP - RCA Total	\$242.65		
				PO01217010424 Total	\$242.65		
				OCCR Total	\$242.65		
	OCCR - CUBICLE/WORKSTATION RECONFIGURATION						\$242.65
	ONE TIME PO FOR EXECUTIVE OFFICE SEATING.	COCO	PO02517010179	COOP - NJPA	PO SUBJECT TO TERMS AND CONDITIONS OF MA 017 16011317.	\$8,357.82	
COOP - NJPA Total				\$8,357.82			
PO02517010179 Total				\$8,357.82			
COCO Total				\$8,357.82			
ONE TIME PO FOR EXECUTIVE OFFICE SEATING. Total						\$8,357.82	
One time PO for replacement office chairs.	COCO	PO02517010127	COOP - NJPA	PO SUBJECT TO TERMS AND CONDITIONS OF MA 017 16011317.	\$2,778.30		
			COOP - NJPA Total	\$2,778.30			
			PO02517010127 Total	\$2,778.30			
			COCO Total	\$2,778.30			
One time PO for replacement office chairs. Total						\$2,778.30	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total			
STAPLES CONTRACT & COMMERCIAL INC	WORKRITE STS RETROFIT	CSS	PO02717010455	COOP - RCA	IN ACCORDANCE WITH RCA MA-017-16011317, CONTRACTOR TO PROVIDE STS RETROFIT AS QUOTED IN ATTACHED QUOTE# FQO-379556 AND CONTRACT SIGNED AND DATED ON 9/6/16. <input type="checkbox"/> <input type="checkbox"/> WARRANTY: 5 YEARS PARTS AND LABOR <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> RX:1179863 <input type="checkbox"/> <input type="checkbox"/> 9/7/16 perez.araceli1	\$1,684.00			
				COOP - RCA Total	\$1,684.00				
				PO02717010455 Total	\$1,684.00				
				CSS Total	\$1,684.00				
	WORKRITE STS RETROFIT Total						\$1,684.00		
	WORKRITE STS RETROFITS	CSS	PO02717010206	COOP - RCA	IN ACCORDANCE WITH RCA MA-017-16011317, CONTRACTOR TO PROVIDE STS RETROFITS AS QUOTED IN ATTACHED QUOTE# FQO-364680 AND CONTRACT SIGNED AND DATED ON 7/29/16. <input type="checkbox"/> <input type="checkbox"/> RX:1171964 <input type="checkbox"/> <input type="checkbox"/> GARCIA.NANCY <input type="checkbox"/> 8/3/16	\$5,913.19			
				COOP - RCA Total	\$5,913.19				
				PO02717010206 Total	\$5,913.19				
				CSS Total	\$5,913.19				
				WORKRITE STS RETROFITS Total					
STAPLES CONTRACT & COMMERCIAL INC Total						\$68,588.45			
STAR MICROWAVE SERVICE CORP	REPAIR FOR ELDWIN LAJOM	OCSD	PO06016012021	One (1) Quote		\$2,062.00			
				One (1) Quote Total	\$2,062.00				
			PO06016012021 Total						\$2,062.00
			PO06016012303	One (1) Quote		\$2,062.00			
				One (1) Quote Total	\$2,062.00				
			PO06016012303 Total						\$2,062.00
			PO06017010107	One (1) Quote		\$1,046.00			
				One (1) Quote Total	\$1,046.00				
			PO06017010107 Total						\$1,046.00
			OCSD Total						\$5,170.00
REPAIR FOR ELDWIN LAJOM Total						\$5,170.00			
REPAIR FOR ELDWIN LAJOM / REFER TO PO-060-	OCSD	PO06017010269	One (1) Quote		\$1,546.00				
			One (1) Quote Total	\$1,546.00					
			PO06017010269 Total	\$1,546.00					
OCSD Total						\$1,546.00			
REPAIR FOR ELDWIN LAJOM / REFER TO PO-060-						\$1,546.00			
STAR MICROWAVE SERVICE CORP Total						\$6,716.00			
STATE OF CALIFORNIA	ADMINISTRATIVE FEE BILLING FOR TAX DELINQUENT VESSELS	TTC	PO07416012688	One (1) Quote	REF: PR#281 <input type="checkbox"/> DMV Invoice#2500492 dated 6/16/16	\$2,419.00			
				One (1) Quote Total	\$2,419.00				
				PO07416012688 Total	\$2,419.00				
				TTC Total	\$2,419.00				
ADMINISTRATIVE FEE BILLING FOR TAX DELINQUENT						\$2,419.00			
STATE OF CALIFORNIA Total						\$2,419.00			

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
STEFANIE SCHWARTZ	OCAC - VETERINARY BEHAVIORIST	OCCR	CT01216010718	One (1) Quote	ONE TIME PURCHASE ORDER ISSUED FOR VETERINARY BEHAVIORIST FOR \$25,000.00. <input type="checkbox"/> FOR OCCR REFERENCE ONLY: **RX 1155823; CT-012-16010718 VER 1 EFFECTIVE 3/10/2016 THROUGH 3/9/2017 FOR \$25,000.00; M.SIO 3/10/2016.	\$2,890.00
				One (1) Quote Total		\$2,890.00
				CT01216010718 Total		\$2,890.00
	OCAC - VETERINARY BEHAVIORIST Total		OCCR Total			\$2,890.00
	OCAC-VETERINARY BEHAVIORIST	OCCR	CT01217010007	One (1) Quote	ORIGINAL CONTRACT FOR STEFANIE SCHWARTZ FOR VETERINARY BEHAVIORIST WAS CREATED ON CT-012-16010718 EFFECTIVE 3/10/2016-3/9/2017 FOR \$25,000.00. BALANCE OF \$22,110.00 WAS UNENCUMBERED FOR FY 15/16 AND RE-ENCUMBERED ON CT-012-17010007 FOR FY 16/17 PER ATTACH	\$22,110.00
				One (1) Quote Total		\$22,110.00
CT01217010007 Total					\$22,110.00	
OCCR Total					\$22,110.00	
OCAC-VETERINARY BEHAVIORIST Total					\$22,110.00	
STEFANIE SCHWARTZ Total						\$25,000.00
STEPHEN M LOJESKI DDS	BASIC DEATH INVESTIGATION COURSE OR CORONER SERVICES- POST	OCSO	CT06016011223	One (1) Quote	CT-060-16011223 ISSUED FOR BASIC DEATH INVESTIGATION COURSE FOR CORONER SERVICES-POST. <input type="checkbox"/> VENDOR CONTACT: STEPHEN M LOJESKI 626-574-7020, STEVE1512@ROADRUNNER.COM <input type="checkbox"/> DIVISION CONTACT: RICHARD RODRIGUEZ 714-647-7442 100-060-060-5454-1900/5461	\$2,800.00
				One (1) Quote Total		\$2,800.00
				CT06016011223 Total		\$2,800.00
				OCSO Total		\$2,800.00
BASIC DEATH INVESTIGATION COURSE OR CORONER					\$2,800.00	
STEPHEN M LOJESKI DDS Total						\$2,800.00
STERLING COLLISION CENTER LLC	Repair of 2014 Acura RDX	DA	CT02617010085	One (1) Quote	County Internal Information: Project #4029181 <input type="checkbox"/> Note to Auditor Controller: First invoice is authorized to be paid in advance in the amount of \$3,847.68 and the final payment of \$7,695.37 shall be payable upon completion of the project.	\$11,543.05
				One (1) Quote Total		\$11,543.05
				CT02617010085 Total		\$11,543.05
				DA Total		\$11,543.05
Repair of 2014 Acura RDX Total					\$11,543.05	
STERLING COLLISION CENTER LLC Total						\$11,543.05
STEVEN JEFFREY STOECKEL	UPGRADE LANDSCAPE IRRIGATION	JWA	PO28016012565	One (1) Quote	REQ #24353	\$18,050.69
				One (1) Quote Total		\$18,050.69
				PO28016012565 Total		\$18,050.69
				JWA Total		\$18,050.69
UPGRADE LANDSCAPE IRRIGATION Total					\$18,050.69	
STEVEN JEFFREY STOECKEL Total						\$18,050.69

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total				
STEVEN W BLEDSOE	PARKS - INTERPRETIVE PRESENTATION-O'NEILL REGIONAL PARK	OCCR	PO01217010278	One (1) Quote	PURCHASE ORDER ISSUED FOR AN INTERPRETIVE NATURE PRESENTATION FOR ACORN DAY EVENT AT O'NEILL REGIONAL PARK ON OCTOBER 1, 2016. <input type="checkbox"/> <input type="checkbox"/> **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$200.00 PAYABLE IN ADVANCE TO STEVE BLEDSOE. <input type="checkbox"/> <input type="checkbox"/> ***	\$200.00				
				One (1) Quote Total		\$200.00				
				PO01217010278 Total		\$200.00				
				OCCR Total		\$200.00				
	PARKS - INTERPRETIVE PRESENTATION-O'NEILL						\$200.00			
	PARKS - PRESENTATION-O'NEILL REGIONAL PARK	OCCR	PO01216012184	One (1) Quote	PURCHASE ORDER ISSUED FOR AN INTERPRETIVE NATURE PRESENTATION AT HERITAGE HILL PARK ON MAY 21, 2016. <input type="checkbox"/> <input type="checkbox"/> CHECK REQUEST <input type="checkbox"/> <input type="checkbox"/> **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$200.00 PAYABLE IN ADVANCE - PAYABLE TO STEVE BLEDSOE <input type="checkbox"/> <input type="checkbox"/> ***	\$200.00				
				One (1) Quote Total		\$200.00				
				PO01216012184 Total		\$200.00				
				OCCR Total		\$400.00				
				PARKS - PRESENTATION-O'NEILL REGIONAL PARK Total						\$400.00
STEVEN W BLEDSOE Total						\$600.00				
STEWART TITLE OF CALIFORNIA INC	TITLE SERVICES	OCWR	PO29917010434	COOP - RCA	PER RCA MA-017-16010875 AND PO-299-17010434. <input type="checkbox"/> <input type="checkbox"/> RX# 11654494	\$1,800.00				
				COOP - RCA Total		\$1,800.00				
				PO29917010434 Total		\$1,800.00				
				OCWR Total		\$1,800.00				
TITLE SERVICES Total						\$1,800.00				
STEWART TITLE OF CALIFORNIA INC Total						\$1,800.00				

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
STRATEGIC OPERATIONS INC	SIX SPECIAL EFFECTS MAKEUP ARTISTS TO APPLY WOUNDS 16015851	HCA	PO04216011981	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE TERMS AND CONDITIONS HEREBY ATTACHED FOR SIX SPECIAL EFFECTS MAKEUP ARTISTS TO APPLY WOUNDS AT 3 SITES. <input type="checkbox"/> <input type="checkbox"/> PRICING PER ATTACHMENT A. <input type="checkbox"/> <input type="checkbox"/> PAYMENT TERMS: PAYMENT IN ARREARS NET 30 OF RECEIPT	\$2,961.09
				One (1) Quote Total		\$2,961.09
				PO04216011981 Total		\$2,961.09
		HCA Total	\$2,961.09			
		SIX SPECIAL EFFECTS MAKEUP ARTISTS TO APPLY	\$2,961.09			
STRATEGIC OPERATIONS INC Total						\$2,961.09
STUDIO TIGA INC	OC PARKS - RECONFIGURE & UPDATE GEOLOGY EXHIBIT TOUCH SCREEN	OCCR	PO01216010463	One (1) Quote	THIS PURCHASE ORDER IS PER THE TERMS AND CONDITIONS OF CONTRACT PO-012-16010463 HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> PAYMENT TERMS: 50% PAYMENT IN ADVANCE, NOT TO EXCEED \$4,711.30 AND BALANCE OF \$4,711.30 WILL BEPAID IN ARREARS. <input type="checkbox"/> <input type="checkbox"/> ***OCCR INFORMATION*** <input type="checkbox"/> REQ. 1137804/L.S	\$9,422.60
				One (1) Quote Total		\$9,422.60
				PO01216010463 Total		\$9,422.60
		OCCR Total	\$9,422.60			
		OC PARKS - RECONFIGURE & UPDATE GEOLOGY EXHIBIT TOUCH SCREEN Total	\$9,422.60			
STUDIO TIGA INC Total						\$9,422.60
SUDDATH RELOCATION SYSTEMS	ADMIN - MOVING & RELATED SERVICES	CEO	PO01716012302	COOP - RCA	EXPEDITER #1170713 <input type="checkbox"/> <input type="checkbox"/> LOCATION (TEAR DOWN AND MOVE) : <input type="checkbox"/> COUNTY EXECUTIVE OFFICE/ HALL OF ADMIN, <input type="checkbox"/> 333 W SANTA ANA BLVD <input type="checkbox"/> RM 107 <input type="checkbox"/> SANTA ANA, CA 92701-4085 <input type="checkbox"/> CONTACT: NICK CARNO 714-834-2794 <input type="checkbox"/>	\$776.82
				COOP - RCA Total		\$776.82
				PO01716012302 Total		\$776.82
	CEO Total	\$776.82				
	ADMIN - MOVING & RELATED SERVICES Total	\$776.82				
CPO - MOVING & RELATED SERVICES	CEO	CT01716011305	COOP - RCA	RX 1172300 <input type="checkbox"/> <input type="checkbox"/> PICK UP ONE (1) VENDING MACHINES FROM OCCR/OC ANIMAL CARE LOCATED AT 561 THE CITY DRIVE ORANGE CA 92868 AND ONE (1) VENDING MACHINE FROM OCCR/HOUSING & COMMUNITY RESOURCES 1300 S. GRAND AVE. BLDG. B., SANTA ANA, CA 92705 AND STORE AT SUDDATH	\$566.22	
			COOP - RCA Total		\$566.22	
			CT01716011305 Total		\$566.22	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
SUDDATH RELOCATION SYSTEMS	CPO - MOVING & RELATED SERVICES	CEO	PO01716012413	COOP - RCA	EXPEDITER #1171897 REVISED PROPOSAL LOCATION PICK-UP : 300 N FLOWER, SANTA ANA CA DELIVERY LOCATION AND BREAK DOWN 1300 S GRAND AVE. BLDG A, 2ND FL SANTA ANA, CA SANTA ANA, CA 92701-4085 CONTACT: NEIL JESSEN 714-567-7341	\$591.22	
				COOP - RCA Total		\$591.22	
				PO01716012413 Total		\$591.22	
				CEO Total		\$1,157.44	
	CPO - MOVING & RELATED SERVICES Total						\$1,157.44
	TRANSPORT SAMPLE BALLOTS TO POST OFFICE	ROV	PO03116012176	COOP - RCA	TRANSPORT SAMPLE BALLOTS TO POST OFFICE FOR JUNE 2016 PRIMARY ELECTION. TERMS AND CONDITIONS PER RCA MA-017-12042342	\$186.25	
				COOP - RCA Total		\$186.25	
				PO03116012176 Total		\$186.25	
				ROV Total		\$186.25	
	TRANSPORT SAMPLE BALLOTS TO POST OFFICE Total						\$186.25
	WORK STATIONS RECONFIGURATION	PROB	PO05717010263	COOP - RCA		\$1,094.88	
				COOP - RCA Total		\$1,094.88	
				PO05717010263 Total		\$1,094.88	
				PROB Total		\$1,094.88	
WORK STATIONS RECONFIGURATION Total						\$1,094.88	
SUDDATH RELOCATION SYSTEMS Total						\$3,215.39	
SULLY-MILLER CONTRACTING CO	TRAFFIC CONTROL PLANS	JWA	PO28016012171	One (1) Quote	REQ #24487	\$6,200.00	
				One (1) Quote Total		\$6,200.00	
				PO28016012171 Total		\$6,200.00	
				JWA Total		\$6,200.00	
TRAFFIC CONTROL PLANS Total						\$6,200.00	
SULLY-MILLER CONTRACTING CO Total						\$6,200.00	
SUPERIOR COURT OF CALIFORNIA	New Card Reader and Construction Cost in CJC Tech	DA	PO02616011930	One (1) Quote	Proj #4029014	\$7,372.27	
				One (1) Quote Total		\$7,372.27	
				PO02616011930 Total		\$7,372.27	
				DA Total		\$7,372.27	
New Card Reader and Construction Cost in CJC Tech						\$7,372.27	
SUPERIOR COURT OF CALIFORNIA Total						\$7,372.27	
SURFING HERITAGE FOUNDATION	PARKS - PHOTO COLLECTION EXHIBIT AT OLD COUNTY COURTHOUSE	OCCR	PO01216011610	One (1) Quote	ENCUMBRANCE FOR CONTRACT PERIOD MARCH 4, 2016 - JULY 1, 2016 AUDITOR-CONTROLLER, PLEASE ISSUE A REQUEST FOR CHECK TO SURFING HERITAGE AND CULTURE CENTER IN THE AMOUNT OF \$1,500.00 FOR ART BREWER PHOTO COLLECTION EXHIBIT CHECK TO BE MAILED TO VENDOR	\$1,500.00	
				One (1) Quote Total		\$1,500.00	
				PO01216011610 Total		\$1,500.00	
				OCCR Total		\$1,500.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
SURFING HERITAGE FOUNDATION	PARKS - PHOTO COLLECTION EXHIBIT AT OLD COUNTY					\$1,500.00
SURFING HERITAGE FOUNDATION Total						\$1,500.00
SUSAN E VAN VORHIS KEY	PARKS - PRESENTATION-HERITAGE HILL PARK	OCCR	PO01216012268	One (1) Quote	PURCHASE ORDER ISSUED FOR AN ARTHROPOD BOOTH DISPLAY SERVICE AT RILEY WILDERNESS PARK ON JUNE 5, 2016. <input type="checkbox"/>	\$595.00
				One (1) Quote Total	<input type="checkbox"/> CHECK REQUEST <input type="checkbox"/>	\$595.00
					<input type="checkbox"/> **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$595.00 PAYABLE IN ADVANCE - PAYABLE TO: SUSAN E VAN VORHIS KE	\$595.00
						\$595.00
PARKS - PRESENTATION-HERITAGE HILL PARK Total			OCCR Total		\$595.00	\$595.00
SUSAN E VAN VORHIS KEY Total						\$595.00
SUSAN L IRBY	OCPL - CULINARY PRESENTATION	OCCR	PO01216011827	One (1) Quote	AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE <input type="checkbox"/>	\$250.00
				One (1) Quote Total	<input type="checkbox"/> **** WILL CALL INSTRUCTION: AUDITOR-CONTROLLER TO PLEASE CALL BEATRIZ PRECIADO AT 714-566-3065 WHEN CHECK IS READY FOR PICK-UP <input type="checkbox"/>	\$250.00
					<input type="checkbox"/> ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH AGREE	\$250.00
						\$250.00
OCPL - CULINARY PRESENTATION Total			OCCR Total		\$250.00	\$250.00
SUSAN L IRBY Total						\$250.00
SWIFT SLIP DOCK AND PIER BUILDERS INC	DOCK REPAIRS	OCCR	CT01217010073	One (1) Quote	JOB: EH22039 - PIER/DOCK REPAIRS - DANA POINT HARBOR. <input type="checkbox"/>	\$3,744.00
				One (1) Quote Total	<input type="checkbox"/> ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED TERMS, CONDITIONS AND CONTRACTORS PROPOSAL #14586 (DATED MARCH 8, 2016, AND REVISED ON AUGUST 4, 2016) WHICH ARE INTEGRAL PARTS OF TH	\$3,744.00
						\$3,744.00
						\$3,744.00
DOCK REPAIRS Total			OCCR Total		\$3,744.00	\$3,744.00
SWIFT SLIP DOCK AND PIER BUILDERS INC Total						\$3,744.00
SYSTEMS SOURCE INCORPORATED	OFFICE FURNITURE	OCSD	PO06016011694	COOP - RCA	ONE-TIME PURCHASE, DELIVERY AND INSTALLATION OF OFFICE FURNITURE PER ATTACHED SUBORDINATE AGREEMENT AND TERMS & CONDITIONS OF RCA MA-017-13011983.	\$23,597.90
				COOP - RCA Total		\$23,597.90
						\$23,597.90
						\$23,597.90
OFFICE FURNITURE Total			OCSD Total		\$23,597.90	\$23,597.90
SYSTEMS SOURCE INCORPORATED Total						\$23,597.90

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
TAIT ENVIRONMENTAL SERVICES IN	HAZARDOUS MATERIALS AREA PLAN PREPARATION <input type="checkbox"/> RQL-16016072	HCA	PO04216011869	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR HAZARDOUS MATERIALS AREA PLAN. <input type="checkbox"/> A.DIAZ 4.11.16 <input type="checkbox"/> <input type="checkbox"/> VENDOR SHALL REFERENCE PO-042-16011869 ON INVOICE(S) AND MAIL IT TO: <input type="checkbox"/> <input type="checkbox"/> HEALTH CARE AGENCY/P	\$4,975.00
					One (1) Quote Total	\$4,975.00
					PO04216011869 Total	\$4,975.00
					HCA Total	\$4,975.00
					HAZARDOUS MATERIALS AREA PLAN PREPARATION <input type="checkbox"/> RQL-16016072 Total	\$4,975.00
TAIT ENVIRONMENTAL SERVICES IN Total						\$4,975.00
TEAM ONE MANAGEMENT	MACHINE STRIP (NOT SCRUB) FLOORS	DANA POINT	PO10814012440	One (1) Quote	GENERAL TERMS AND CONDITIONS ARE ATTACHED. <input type="checkbox"/> <input type="checkbox"/> MODIFICATION IS ISSUED TO REVERSE REMAINING ENCUMBRANCE PER BUDGET	\$0.00
					One (1) Quote Total	\$0.00
					PO10814012440 Total	\$0.00
					DANA POINT Total	\$0.00
					MACHINE STRIP (NOT SCRUB) FLOORS Total	\$0.00
TEAM ONE MANAGEMENT Total						\$0.00
TED JAMES SHARP HAZLEWOOD	NETWORK AND SERVER MANAGEMENT SERVICES	HCA	CT04217010069	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER CONTRACT NO. CT-042-17010069, WHICH IS HEREBY ATTACHED FOR NETWORK AND SERVER MANAGEMENT SERVICES. <input type="checkbox"/> <input type="checkbox"/> VENDOR SHALL REFERENCE CT-042-17010069 ON INVOICE(S) AND MAIL IT TO: <input type="checkbox"/> <input type="checkbox"/> HEALTH CARE AGENCY/PROCUREMENT <input type="checkbox"/> ATTENTION: GL	\$0.00
					One (1) Quote Total	\$0.00
					CT04217010069 Total	\$0.00
					HCA Total	\$0.00
					NETWORK AND SERVER MANAGEMENT SERVICES Total	\$0.00
TED JAMES SHARP HAZLEWOOD Total						\$0.00
TELENET VOIP INC	DURESS ALARM SERVICING <input type="checkbox"/> RQL17010083	HCA	PO04217010196	One (1) Quote	PURCHASE ORDER PO-042-17010196 IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH PO-042-17010196 SEND TO: <input type="checkbox"/> <input type="checkbox"/> COUNTY OF ORANGE HCA <input type="checkbox"/> ATTENTION PATRICK CLARK <input type="checkbox"/> 200 W SANTA ANA BLVD, S	\$575.00
					One (1) Quote Total	\$575.00
					PO04217010196 Total	\$575.00
					HCA Total	\$575.00
					DURESS ALARM SERVICING <input type="checkbox"/> RQL17010083 Total	\$575.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
TELENET VOIP INC Total						
TERESITA MONTOYA	PARKS-DANCE PERFORMANCE-HERITAGE HILL HISTORIC PARK.	OCCR	PO01216011571	One (1) Quote	PURCHASE ORDER ISSUED FOR ENTERTAINMENT COSTS AT RANCHO DAYS FIESTA EVENT AT HERITAGE HILL HISTORIC PARK ON MAY 1, 2016. <input type="checkbox"/> **** AUDITOR-CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$300.00 PAYABLE IN ADVANCE TO TERESITA MONTOYA NO LATER THAN	\$300.00
				One (1) Quote Total		\$300.00
				PO01216011571 Total		\$300.00
				OCCR Total		\$300.00
PARKS-DANCE PERFORMANCE-HERITAGE HILL						\$300.00
TERESITA MONTOYA Total						
\$300.00						
TEX-WIL INC	2016 EXPLORER BANQUET CATERING	OCSD	PO06016011778	Two (2) Quotes	PO ISSUED FOR CATERING OF 2016 EXPLORER BANQUET.	\$6,098.00
				Two (2) Quotes Total		\$6,098.00
				PO06016011778 Total		\$6,098.00
				OCSD Total		\$6,098.00
2016 EXPLORER BANQUET CATERING Total						\$6,098.00
TEX-WIL INC Total						
\$6,098.00						
TFC CONSULTANTS INC	TRAINING SERVICES	SSA	PO06316012435	One (1) Quote	For SSA use only: Per Requisition 295120	\$10,240.80
				One (1) Quote Total		\$10,240.80
				PO06316012435 Total		\$10,240.80
				SSA Total		\$10,240.80
TRAINING SERVICES Total						\$10,240.80
TFC CONSULTANTS INC Total						
\$10,240.80						
THE BRETHREN INC	FIRE SPRINKLER SYSTEM SERVICES	SSA	PO06316011115	One (1) Quote	FOR SSA USE ONLY: R#189622.	\$270.00
				One (1) Quote Total		\$270.00
				PO06316011115 Total		\$270.00
				SSA Total		\$270.00
FIRE SPRINKLER SYSTEM SERVICES Total						\$270.00
THE BRETHREN INC Total						
\$270.00						
THE LAMAR COMPANY LLC	ADVERTISING SERVICES	OCSD	PO06016012527	One (1) Quote	BILLBOARDS FOR ADVERTISING OF OCSD CAREER FAIR PER ATTACHED TERMS AND CONDITIONS.	\$24,999.00
				One (1) Quote Total		\$24,999.00
				PO06016012527 Total		\$24,999.00
				OCSD Total		\$24,999.00
ADVERTISING SERVICES Total						\$24,999.00
THE LAMAR COMPANY LLC Total						
\$24,999.00						
THE PRINTERY INC	PRINTING OF STUDENT ART CONTEST PROMOTIONAL MATERIALS	JWA	PO28017010290	One (1) Quote	FOR JWA USE ONLY: REQ 24675 GD <input type="checkbox"/> PRINTING SERVICES PER ATTACHED ATTACHED TERMS & CONDITIONS AND QUOTE	\$7,523.50
				One (1) Quote Total		\$7,523.50
				PO28017010290 Total		\$7,523.50
				JWA Total		\$7,523.50
PRINTING OF STUDENT ART CONTEST PROMOTIONAL						\$7,523.50
THE PRINTERY INC Total						
\$7,523.50						
THE SAVOY CONTRACTORS GROUP	CARPET CLEANING AT MOB 4TH FLOOR	PROB	PO05717010078	One (1) Quote		\$318.60
				One (1) Quote Total		\$318.60
				PO05717010078 Total		\$318.60
				PROB Total		\$318.60
CARPET CLEANING AT MOB 4TH FLOOR Total						\$318.60
THE SAVOY CONTRACTORS GROUP Total						
\$318.60						

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
TIERNEY PUBLISHING INC	MAGAZINE ADVERTISEMENT	CSS	CT02716011059	One (1) Quote	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH ATTACHED CONTRACT SIGNED AND DATED ON 4/22/16. <input type="checkbox"/> PAYMENT TERMS: IN ADVANCE; THREE PAYMENTS OF \$1,022 EACH. <input type="checkbox"/> RX: 100-16-6077 GARCIA.NANCY1 4/26/16	\$0.00	
				One (1) Quote Total		\$0.00	
				CT02716011059 Total		\$0.00	
		CSS Total		\$0.00			
MAGAZINE ADVERTISEMENT Total						\$0.00	
TIERNEY PUBLISHING INC Total						\$0.00	
TIMOTHY BEACH	TRANSGENDER TREATMENT AND ETHICAL	HCA	PO04217010104	One (1) Quote		\$640.00	
				One (1) Quote Total		\$640.00	
				PO04217010104 Total		\$640.00	
		HCA Total		\$640.00			
TRANSGENDER TREATMENT AND ETHICAL GUIDELINES						\$640.00	
TIMOTHY BEACH Total						\$640.00	
TITAN POWER INC	Replace DC Capacitors in UPS 1 and UPS 2A	CEO	CT01716010128	One (1) Quote		\$12,248.41	
				One (1) Quote Total		\$12,248.41	
				CT01716010128 Total		\$12,248.41	
		CEO Total		\$12,248.41			
Replace DC Capacitors in UPS 1 and UPS 2A Total						\$12,248.41	
TITAN POWER INC Total						\$12,248.41	
TODD PAINTING INC	Painting for North Justice Center Library	DA	PO02616011880	One (1) Quote	Proj #4029002	\$2,177.00	
				One (1) Quote Total		\$2,177.00	
				PO02616011880 Total		\$2,177.00	
		DA Total		\$2,177.00			
	Painting for North Justice Center Library Total						\$2,177.00
	PAINTING SERVICES	SSA	PO06316012295	One (1) Quote	FOR SSA USE ONLY: REQ# 1169103.	\$17,367.00	
				One (1) Quote Total		\$17,367.00	
				PO06316012295 Total		\$17,367.00	
	SSA Total		\$17,367.00				
	PAINTING SERVICES Total						\$17,367.00
R16-242 Minor Painting Repair		CR	CT05916011103	One (1) Quote	Issued per attached signed agreement. <input type="checkbox"/> Work Location: 12 Civic Center Plaza Room #101 Santa Ana, CA 92701 <input type="checkbox"/> County Contact: David Cabrera Ph. 714-834-2083 Email: David.Cabrera@rec.ocgov.com <input type="checkbox"/>	\$997.00	
				One (1) Quote Total		\$997.00	
				CT05916011103 Total		\$997.00	
		CR Total		\$997.00			
R16-242 Minor Painting Repair Total						\$997.00	
	Repaint exterior fence	SSA	CT06316011141	One (1) Quote	Repaint exterior fencing at Tustin Family Campus	\$19,754.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
TODD PAINTING INC	Repaint exterior fence	SSA	CT06316011141	One (1) Quote Total		\$19,754.00	
			CT06316011141 Total			\$19,754.00	
	SSA Total					\$19,754.00	
	Repaint exterior fence Total						\$19,754.00
	REQ # R16-286 Painting Services	CR	PO05916012658		One (1) Quote	Per attached signed agreement. <input type="checkbox"/> <input type="checkbox"/> REQ # R16-286 <input type="checkbox"/> Gillian Martinez <input type="checkbox"/> 6/24/16	\$3,476.00
				One (1) Quote Total			\$3,476.00
				PO05916012658 Total			\$3,476.00
				CR Total			\$3,476.00
	REQ # R16-286 Painting Services Total						\$3,476.00
	TODD PAINTING INC Total						\$43,771.00
TOM PONTON INDUSTRIES INC	HACH PORTABLE VELOCITY METER WITH 40 FOOT SENSOR CABLE	OCPW	CT08016011155	Request for Bids - RFB	TWO HACH PORTABLE VELOCITY METERS WITH 40 FOOT SENSOR CABLES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS AND CT-080-16011155, ATTACHED HERETO. <input type="checkbox"/> <input type="checkbox"/> PAYMENT UPON SUBMISSION OF INVOICES; ENCUMBERED; CONTRACTOR INVOIC	\$10,888.00	
				Request for Bids - RFB Total			\$10,888.00
			CT08016011155 Total			\$10,888.00	
			OCPW Total			\$10,888.00	
HACH PORTABLE VELOCITY METER WITH 40 FOOT						\$10,888.00	
TOM PONTON INDUSTRIES INC Total						\$10,888.00	
TOTAL ENVIRONMENTAL MANAGEMENT	COOLER RENTALS	OCPW	CT08016011139	One (1) Quote	***** SEE ATTACHED CONTRACT SUMMARY ***** <input type="checkbox"/> <input type="checkbox"/> EMERGENCY JUSTIFICATION: <input type="checkbox"/> IMMEDIATE PURCHASING ACTION REQUIRED TO PREVENT SERIOUS ECONOMIC HARDSHIP TO THE COUNTY: WHILE REPLACING 30 YEAR OLD A/C UNITS ON SECTION CONTRACTOR TORE APART THE MAIN SUPPLY DU	\$16,415.00	
				One (1) Quote Total			\$16,415.00
			CT08016011139 Total			\$16,415.00	
			OCPW Total			\$16,415.00	
	COOLER RENTALS Total						\$16,415.00
	EMERGENCY HCA 405 5TH STREET REPAIRS	OCPW	CT08016011335	One (1) Quote	EMERGENCY PURCHASE REQUEST <input type="checkbox"/> <input type="checkbox"/> ****SEE ATTACHED CONTRACT SUMMARY ***** <input type="checkbox"/> <input type="checkbox"/> 06/30/16 RE REQ 1176444	\$3,425.00	
				One (1) Quote Total			\$3,425.00
			CT08016011335 Total			\$3,425.00	
			CT08017010121	One (1) Quote		THIS CT-080-17010121 IS COMBINED WITH CT-080-16011335 <input type="checkbox"/> <input type="checkbox"/> EMERGENCY PURCHASE REQUEST <input type="checkbox"/> <input type="checkbox"/> ****SEE ATTACHED CONTRACT SUMMARY ***** <input type="checkbox"/> <input type="checkbox"/> 06/30/16 RE REQ 1176444	\$3,000.00
	One (1) Quote Total				\$3,000.00		

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
TOTAL ENVIRONMENTAL MANAGEMENT	EMERGENCY HCA 405 5TH STREET REPAIRS	OCPW	CT08017010121	Total		\$3,000.00	
		OCPW Total				\$6,425.00	
	EMERGENCY HCA 405 5TH STREET REPAIRS Total						\$6,425.00
	EMERGENCY RENTAL OF SPOT COOLERS FOR 840 ECKHOFF		OCPW	CT08016011050	One (1) Quote	CT-080-16011050 **EMERGENCY PURCHASE ** (REFERENCE PO-080-16011341) SEE CONTRACT SUMMARY DOCUMENT ATTACHED <input type="checkbox"/> KW 4/21/16 REQ # 1165865	\$7,200.00
					One (1) Quote Total		\$7,200.00
			CT08016011050 Total				\$7,200.00
			OCPW Total				\$7,200.00
	EMERGENCY RENTAL OF SPOT COOLERS FOR 840		SSA	CT06316011038	One (1) Quote	CT-063-16012046 (REFERENCE PO-080-16011341 FOR FIRST TWO MONTHS) *** EMERGENCY PURCHASE *** SEE CONTRACT SUMMARY DOCUMENT ATTACHED *** KW 4/19/16, REQ 1164824	\$5,725.00
					One (1) Quote Total		\$5,725.00
			CT06316011038 Total				\$5,725.00
		SSA Total				\$5,725.00	
TOTAL ENVIRONMENTAL MANAGEMENT Total						\$35,765.00	
TOURISM DEVELOPMENT CORPORATION	ADVERTISING	JWA	CT28017010091	One (1) Quote	REQ 22917 <input type="checkbox"/> PAYMENT IN ADVANCE	\$6,240.00	
				One (1) Quote Total		\$6,240.00	
				CT28017010091 Total		\$6,240.00	
				JWA Total		\$6,240.00	
ADVERTISING Total						\$6,240.00	
TOURISM DEVELOPMENT CORPORATION Total						\$6,240.00	
TPTL ENTERPRISES	REPAIR DAMAGED AWNING	OCPW	CT08017010114	One (1) Quote	****SEE ATTACHED CONTRACT SUMMARY**** <input type="checkbox"/> RE 08/25/16 REQ 1181229	\$5,599.19	
				One (1) Quote Total		\$5,599.19	
				CT08017010114 Total		\$5,599.19	
				OCPW Total		\$5,599.19	
REPAIR DAMAGED AWNING Total						\$5,599.19	
TPTL ENTERPRISES Total						\$5,599.19	
TRADITIONAL FUNERAL SERVICES INC	PAYMENT OF RETROACTIVE INVOICE 3702.	OCSD	PO06017010258	Retroactive	PO ISSUED FOR PAYMENT OF RETROACTIVE INVOICE #3702 PER CPO APPROVAL ATTACHED. <input type="checkbox"/> DEPT CODING: 100-060-060-5454-1900	\$4,725.00	
				Retroactive Total		\$4,725.00	
				PO06017010258 Total		\$4,725.00	
				OCSD Total		\$4,725.00	
PAYMENT OF RETROACTIVE INVOICE 3702. Total						\$4,725.00	
TRADITIONAL FUNERAL SERVICES INC Total						\$4,725.00	
TROPICAL PLAZA NURSERY INC	INTERIM LANDSCAPE MAINTENANCE SERVICES	OCPW	PO08016012146	Request for Bids - RFB	PO-080-16012146 *** SEE CONTRACT SUMMARY DOCUMENT ATTACHED *** <input type="checkbox"/> NF, 05/31/16, REQ 1170801	\$405.00	
				Request for Bids - RFB Total		\$405.00	
				PO08016012146 Total		\$405.00	
				OCPW Total		\$405.00	
	INTERIM LANDSCAPE MAINTENANCE SERVICES Total						\$405.00
	LANDSCAPE SERVICES AT 3030 N. HESPERIAN, SANTA	PROB	CT05717010004	One (1) Quote		\$16,200.00	
				One (1) Quote Total		\$16,200.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
TROPICAL PLAZA NURSERY INC	LANDSCAPE SERVICES AT 3030 N. HESPERIAN, SANTA	PROB	CT05717010004 Total			\$16,200.00	
		PROB Total				\$16,200.00	
	LANDSCAPE SERVICES AT 3030 N. HESPERIAN, SANTA						\$16,200.00
TROPICAL PLAZA NURSERY INC Total						\$16,605.00	
TYCO	EMERGENCY PO FOR LEAKING FIRE SPRINKLER LINE ABOVE UNITED	JWA	PO28016011387	One (1) Quote	REQ #24464 EMERGENCY PO FOR LEAKING FIRE SPRINKLER LINE ABOVE UNITED BAG ROOM IN TERMINAL B	\$4,699.85	
				One (1) Quote Total		\$4,699.85	
		PO28016011387 Total			\$4,699.85		
		JWA Total			\$4,699.85		
	EMERGENCY PO FOR LEAKING FIRE SPRINKLER LINE						\$4,699.85
	REPLACE FAILED 12V 10AH BATTERIES AT OCFC	SSA	PO06317010020	One (1) Quote	FOR SSA USE ONLY: REQ 1171471	\$869.39	
				One (1) Quote Total		\$869.39	
		PO06317010020 Total			\$869.39		
		SSA Total			\$869.39		
	REPLACE FAILED 12V 10AH BATTERIES AT OCFC Total						\$869.39
TYCO Total						\$5,569.24	
UNITED STORM WATER	MODULAR WETLANDS MAINTENANCE	JWA	PO28016011915	One (1) Quote	REQ #24430	\$769.00	
				One (1) Quote Total		\$769.00	
		PO28016011915 Total			\$769.00		
	JWA Total			\$769.00			
MODULAR WETLANDS MAINTENANCE Total						\$769.00	
UNITED STORM WATER Total						\$769.00	
UNIVERSITY OF CALIFORNIA OF SANTA BARBARA	AVSS TECHNICAL ASSISTANCE	HCA	PO04217010001	One (1) Quote	AVSS TECHNICAL SUPPORT VENDOR TO REFERENCE INVOICE WITH P0-042-17010001 AND MAIL IT TO: COUNTY OF ORANGE HEALTH CARE AGENCY ATTN: GLORIA HORTON 200 W SANTA BLVD., SUITE 650 SANTA ANA CA 92701 PAYMENT TERMS: PAYABLE IN ADVANCE FOR THE FULL AM	\$10,000.00	
				One (1) Quote Total		\$10,000.00	
		PO04217010001 Total			\$10,000.00		
	HCA Total			\$10,000.00			
AVSS TECHNICAL ASSISTANCE Total						\$10,000.00	
UNIVERSITY OF CALIFORNIA OF SANTA BARBARA Total						\$10,000.00	
US NATIONAL CORP	PAINTING OF THE PARKING LOT	JWA	PO28016012259	Request for Bids - RFB	REQ #24385 APHAM/6.14.16	\$23,000.00	
				Request for Bids - RFB Total		\$23,000.00	
		PO28016012259 Total			\$23,000.00		
	JWA Total			\$23,000.00			
PAINTING OF THE PARKING LOT Total						\$23,000.00	
US NATIONAL CORP Total						\$23,000.00	

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
VOLOGY INC	ASSESSOR- SOFTWARE LICENSE AND SUPPORT	ASSR	CT00216011229	Total		\$7,020.00
		ASSR Total				\$7,020.00
	ASSESSOR- SOFTWARE LICENSE AND SUPPORT Total					\$7,020.00
VOLOGY INC Total						\$7,020.00
VORTEX INDUSTRIES INC	OCPL- REPLACEMENT OF TWO DOORS AT LOS ALAMITOS	OCCR	PO01216012661	One (1) Quote	ONE-TIME PURCHASE ORDER PER PROPOSAL# SQ-313029 TO PROVIDE ONE NEW PAIR OF STOREFRONT DOORS <input type="checkbox"/>	\$6,927.60
				One (1) Quote Total	<input type="checkbox"/>	\$6,927.60
				PO01216012661 Total	FOR OCCR REFERENCE ONLY: 11784661 <input type="checkbox"/>	\$6,927.60
				OCCR Total		\$6,927.60
OCPL- REPLACEMENT OF TWO DOORS AT LOS					\$6,927.60	
VORTEX INDUSTRIES INC Total						\$6,927.60
VPLS SOLUTIONS LLC	CONFIGURE & INSTALL CHECKPOINT FIREWALL	JWA	PO28016012382	One (1) Quote	REQ #24541 <input type="checkbox"/>	\$23,700.00
				One (1) Quote Total	APHAM/5.31.16	\$23,700.00
				PO28016012382 Total		\$23,700.00
				JWA Total		\$23,700.00
CONFIGURE & INSTALL CHECKPOINT FIREWALL Total					\$23,700.00	
VPLS SOLUTIONS LLC Total						\$23,700.00
WENDY YOO	TEACH BREAST AND CERVICAL EDUCATION CLASSES <input type="checkbox"/> RQL-17010015	HCA	PO04217010191	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR BREAST AND CERVICAL EDUCATION CLASSES. <input type="checkbox"/>	\$500.00
				One (1) Quote Total	<input type="checkbox"/>	\$500.00
				PO04217010191 Total	VENDOR SHALL REFERENCE PO-042-17010191 ON INVOICE(S) AND MAIL IT TO: <input type="checkbox"/>	\$500.00
				HCA Total	<input type="checkbox"/>	\$500.00
TEACH BREAST AND CERVICAL EDUCATION CLASSES <input type="checkbox"/> RQL-17010015 Total					\$500.00	
WENDY YOO Total						\$500.00
WEST COAST ARBORISTS INC	DPH - TREE TRIMMING SERVICES	DANA POINT	CT10816010464	COOP - County	PURCHASE ORDER IS ISSUED FOR TREE TRIMMING SERVICERS PER MA-080-13011730. <input type="checkbox"/>	\$20,941.00
				COOP - County Total	<input type="checkbox"/>	\$20,941.00
				CT10816010464 Total	---FOR OCCR REF ONLY: 1144225 <input type="checkbox"/>	\$20,941.00
				DANA POINT Total	<input type="checkbox"/>	\$20,941.00
DPH - TREE TRIMMING SERVICES Total					\$20,941.00	
WEST COAST ARBORISTS INC Total						\$20,941.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total
WEST COAST ARBORISTS INC	OCPL- PRUNING OF TREES	OCCR	PO01217010096	One (1) Quote	*** THIS PO REPLACES PO-012-16010604 *** <input type="checkbox"/> RE-ENCUMBRANCE OF FUNDS FOR FY 16/17 PER BUDGET/EMAIL <input type="checkbox"/> PURCHASE ORDER FOR TREE PRUNING SERVICES AT LOS ALAMITOS/ROSSMOOR LIBRARY PER CONTRACT AGREEMENT NUMBER PO-012-16010604 GENERAL TERMS AND CONDITIONS ATTAC	\$2,410.00
				One (1) Quote Total		\$2,410.00
				PO01217010096 Total		\$2,410.00
				OCCR Total		\$2,410.00
				OCPL- PRUNING OF TREES Total		\$2,410.00
WEST COAST ARBORISTS INC Total						\$23,351.00
WEST CONSULTANTS INC	HEC-RAS RIVER ANALYSIS TRAINING	OCPW	PO08017010177	One (1) Quote	HEC-RAS RIVER ANALYSIS TRAINING 3-DAY SHORT COURSE ANALYSIS TO BE PROVIDED IN ACCORDANCE WITH CONTRACT PO-080-17010177. <input type="checkbox"/> A.A. 8/3/16 REQ#1164089	\$10,015.00
				One (1) Quote Total		\$10,015.00
				PO08017010177 Total		\$10,015.00
				OCPW Total		\$10,015.00
				HEC-RAS RIVER ANALYSIS TRAINING Total		\$10,015.00
WEST CONSULTANTS INC Total						\$10,015.00
WEST PUBLISHING CORPORATION	ELECTRONIC LIBRARY SERVICES	DA	PO02616012634	COOP - RCA	Internal County Information: Supplemental PO to MA-026-12011793 to pay invoice #832476440 & 832657282 for a total amount of \$7,427.51 Project #4029131	\$7,427.51
				COOP - RCA Total		\$7,427.51
				PO02616012634 Total		\$7,427.51
				DA Total		\$7,427.51
				HCA	CT04216011168	COOP - RCA
		COOP - RCA Total		\$9,141.84		
		CT04216011168 Total		\$9,141.84		
		HCA Total		\$9,141.84		
		ELECTRONIC LIBRARY SERVICES Total		\$16,569.35		
		WEST PUBLISHING CORPORATION Total				
WESTCOAST CHILDRENS CLINIC	TRAINING SERVICES	SSA	PO06316012214	One (1) Quote	FOR SSA USE ONLY: REQ 164248	\$2,460.00
				One (1) Quote Total		\$2,460.00
				PO06316012214 Total		\$2,460.00
				SSA Total		\$2,460.00
WESTCOAST CHILDRENS CLINIC Total						\$2,460.00
XEROX CORPORATION	OCIT - MAKE READY SERVICE AGREEMENT	CEO	PO01716010765	One (1) Quote	FOR COUNTY USE: RQS-017-16012229 <input type="checkbox"/> <input type="checkbox"/>	\$0.00

Contracts \$25,000 and Under - POs, CTs (One-Time)
4/1/16 - 9/30/16

Vendor Name	Doc Description	Dept Name	Encumbrance ID	Procurement Type	Extended Description	Total	
XEROX CORPORATION	OCIT - MAKE READY SERVICE AGREEMENT	CEO	PO01716010765	One (1) Quote Total		\$0.00	
				PO01716010765 Total		\$0.00	
		CEO Total				\$0.00	
		OCIT - MAKE READY SERVICE AGREEMENT Total					\$0.00
XEROX CORPORATION Total						\$0.00	
XLANTIC INC	PSA COMMERCIAL	ROV	CT03116011306	One (1) Quote	PSA COMMERCIAL FOR REGISTRAR OF VOTERS PER ATTACHED CONTRACT. <input type="checkbox"/> <input type="checkbox"/> PAYMENT WILL BE MADE IN 2 PHASES; 50% UPON COMMENCEMENT AND 50% UPON FINAL APPROVAL/DELIVERY. <input type="checkbox"/> <input type="checkbox"/> ROVER #16332	\$2,875.00	
				One (1) Quote Total		\$2,875.00	
				CT03116011306 Total		\$2,875.00	
				ROV Total		\$2,875.00	
	PSA COMMERCIAL Total					\$2,875.00	
	Video Production Services	CSS	PO02716012313	COOP - County		Purchase order issued in accordance with ROV's contract for Training Videos (Contract # MA-031-16010990). Services must be rendered by November 18, 2016 and not exceed the \$62,000. <input type="checkbox"/> <input type="checkbox"/> RX: 140-16-2181 <input type="checkbox"/> larios.juana1 <input type="checkbox"/> 05/13/16 <input type="checkbox"/> <input type="checkbox"/>	\$15,500.00
					COOP - County Total		\$15,500.00
					PO02716012313 Total		\$15,500.00
					CSS Total		\$15,500.00
	Video Production Services Total					\$15,500.00	
XLANTIC INC Total						\$18,375.00	
YEATS EVENT SERVICES INC	SOUND EQUIPMENT RENTAL & SERVICES	OCCR	CT01216010060	One (1) Quote	SOUND EQUIPMENT RENTAL & SERVICES TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT. <input type="checkbox"/> <input type="checkbox"/> FOR OCCR REFERENCE ONLY: DL 07.08.15 RX 1132893	\$16,000.00	
				One (1) Quote Total		\$16,000.00	
				CT01216010060 Total		\$16,000.00	
				OCCR Total		\$16,000.00	
SOUND EQUIPMENT RENTAL & SERVICES Total					\$16,000.00		
YEATS EVENT SERVICES INC Total						\$16,000.00	
ZOOM MEDIA CORPORATION	ADVERTISEMENT SERVICES AT L.A. FITNESS	OCSD	PO06017010387	One (1) Quote	CONTRACT IS FOR ADVERTISEMENT SERVICES	\$5,650.00	
				One (1) Quote Total		\$5,650.00	
				PO06017010387 Total		\$5,650.00	
				OCSD Total		\$5,650.00	
ADVERTISEMENT SERVICES AT L.A. FITNESS Total					\$5,650.00		
ZOOM MEDIA CORPORATION Total						\$5,650.00	
Grand Total						\$3,565,108.42	