

Vendor Name	Dept Name	Doc ID	Procurement Type	MA Description	Total
ACTION DOOR REPAIR CORP	SSA	17011995	COOP - COUNTY	DOOR MAINTENANCE & REPAIR SERVICES FOR VAR SSA LOCATIONS 2/5	\$10,000.00
			COOP - COUNTY Total		\$10,000.00
		17011995 Total	\$10,000.00		
	SSA Total	\$10,000.00			
ACTION DOOR REPAIR CORP Total					\$10,000.00
ADLERHORST INTERNATIONAL LLC	PROB	18010573	ONE (1) QUOTE	CANINE AND HANDLER TRAINING SERVICES	\$25,000.00
			ONE (1) QUOTE Total		\$25,000.00
		18010573 Total	\$25,000.00		
	PROB Total	\$25,000.00			
ADLERHORST INTERNATIONAL LLC Total					\$25,000.00
ADVANCED CALL PROCESSING INC	AC	17012205	ONE (1) QUOTE	ANNUAL LICENSE MAINTENANCE AND SUPPORT	\$23,377.51
			ONE (1) QUOTE Total		\$23,377.51
		17012205 Total	\$23,377.51		
	AC Total	\$23,377.51			
ADVANCED CALL PROCESSING INC Total					\$23,377.51
AERIS ENTERPRISES INC	AC	17011732	ONE (1) QUOTE	AERIS SOFTWARE INTEGRATION SERVICES	\$21,840.00
			ONE (1) QUOTE Total		\$21,840.00
		17011732 Total	\$21,840.00		
	AC Total	\$21,840.00			
AERIS ENTERPRISES INC Total					\$21,840.00
ALFONSO R PEPITO	PROB	18010185	ONE (1) QUOTE	USE OF SHOOTING FACILITIES	\$25,000.00
			ONE (1) QUOTE Total		\$25,000.00
		18010185 Total	\$25,000.00		
	PROB Total	\$25,000.00			
ALFONSO R PEPITO Total					\$25,000.00
ALLEN INSTRUMENTS & SUPPLIES LLC	OCPW	17012148	ONE (1) QUOTE	10- SURVEY EQUIPMENT / INSTRUMENT MAINTENANCE / REPAIR	\$10,000.00
			ONE (1) QUOTE Total		\$10,000.00
		17012148 Total	\$10,000.00		
	OCPW Total	\$10,000.00			
ALLEN INSTRUMENTS & SUPPLIES LLC Total					\$10,000.00
AMERICAN BUSINESS MACHINES INC	OCSA	17011326	REQUEST FOR BIDS - RFB	SERVICE AND REPAIR OF TIME CLOCKS	\$21,920.00
			REQUEST FOR BIDS - RFB Total		\$21,920.00
		17011326 Total	\$21,920.00		
	OCSA Total	\$21,920.00			
AMERICAN BUSINESS MACHINES INC Total					\$21,920.00
AMERICAN POWER WASH CORPORATION	OCWR	17011936	ONE (1) QUOTE	FOR ABSORBENT CLEANING OF TRUCK SCALES	\$9,500.00
			ONE (1) QUOTE Total		\$9,500.00
		17011936 Total	\$9,500.00		
	OCWR Total	\$9,500.00			
AMERICAN POWER WASH CORPORATION Total					\$9,500.00
AMTEX MFG & SUPPLY CO INC	OCSA	17011506	REQUEST FOR BIDS - RFB	REPAIR AND REPLACEMENT OF CANVAS & MARINE ARTICLES	\$12,000.00
			REQUEST FOR BIDS - RFB Total		\$12,000.00
		17011506 Total	\$12,000.00		
	OCSA Total	\$12,000.00			
AMTEX MFG & SUPPLY CO INC Total					\$12,000.00
ARCHIES TOWING	DA	17011786	ONE (1) QUOTE	TOWING SERVICES	\$10,000.00

\$25,000 and Under MA (annuals) April 2017 - September 2017

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ARCHIES TOWING	DA	17011786	ONE (1) QUOTE Total		\$10,000.00
		17011786 Total			\$10,000.00
	DA Total				\$10,000.00
<b>ARCHIES TOWING Total</b>					<b>\$10,000.00</b>
ARLENE TURNER	CFCOOC	18010409	REQUEST FOR PROPOSALS - RFP	C-358 ARLENE TURNER \$10,000	\$10,000.00
		REQUEST FOR PROPOSALS - RFP Total			\$10,000.00
	18010409 Total			\$10,000.00	
CFCOOC Total				\$10,000.00	
<b>ARLENE TURNER Total</b>					<b>\$10,000.00</b>
ARTEMIS GROUP LLC	OCS D	18010029	REQUEST FOR BIDS - RFB	INTERACTIVE SIMULATED HIGH STRESS DECISION MAKING SCENARIOS	\$24,960.00
		REQUEST FOR BIDS - RFB Total			\$24,960.00
	18010029 Total			\$24,960.00	
OCS D Total				\$24,960.00	
<b>ARTEMIS GROUP LLC Total</b>					<b>\$24,960.00</b>
AT&T	OCCR	18010238	UNILATERAL AGREEMENT	PARKS - BUSINESS INTERNET SERVICES - MOD C AT IRHP HQ	\$1,215.12
			UNILATERAL AGREEMENT Total		
	18010238 Total			\$1,215.12	
	18010239	UNILATERAL AGREEMENT	PARKS - BUSINESS INTERNET SERVICES - POCHE BEACH	\$1,200.00	
		UNILATERAL AGREEMENT Total			\$1,200.00
18010239 Total			\$1,200.00		
OCCR Total				\$2,415.12	
<b>AT&amp;T Total</b>					<b>\$2,415.12</b>
AVACOM COMPUTER SERVICES INC	HCA	17011930	COOP - RCA	MAINTENANCE & REPAIR - PRINTERS, SCANNERS, AIOS, MFPS SVCS	\$10,000.00
			COOP - RCA Total		
	17011930 Total			\$10,000.00	
	HCA Total				\$10,000.00
	JWA	18010451	COOP - RCA	PRINTERS MAINTENANCE AND REPAIR SERVICES	\$15,000.00
COOP - RCA Total			\$15,000.00		
18010451 Total			\$15,000.00		
JWA Total				\$15,000.00	
<b>AVACOM COMPUTER SERVICES INC Total</b>					<b>\$25,000.00</b>
BEE BUSTERS	OCWR	17011850	COOP - COUNTY	BEE REMOVAL SERVICES	\$3,500.00
			COOP - COUNTY Total		
	17011850 Total			\$3,500.00	
OCWR Total				\$3,500.00	
<b>BEE BUSTERS Total</b>					<b>\$3,500.00</b>
BERLITZ LANGUAGES INC	SSA	18010199	COOP - RCA	RECRUITMENT AND ASSESSMENT TESTING 3/5	\$21,550.00
			COOP - RCA Total		
	18010199 Total			\$21,550.00	
SSA Total				\$21,550.00	
<b>BERLITZ LANGUAGES INC Total</b>					<b>\$21,550.00</b>
BLOCK-O-MATIC INC	OCS D	17011857	ONE (1) QUOTE	CONTRACT TO PROGRAM CRESTON CONTROL SYSTEM	\$5,000.00
			ONE (1) QUOTE Total		
	17011857 Total			\$5,000.00	
OCS D Total				\$5,000.00	
<b>BLOCK-O-MATIC INC Total</b>					<b>\$5,000.00</b>

Vendor Name	Dept Name	Doc ID	Procurement Type	MA Description	Total
BMI IMAGING SYSTEMS INC	OCCR	17011765	ONE (1) QUOTE	OCPL-DIGITAL REEL MICROFILM CONVERSION AND HOSTING SERVICES	\$23,880.00
			ONE (1) QUOTE Total		\$23,880.00
		17011765 Total		\$23,880.00	
	OCCR Total		\$23,880.00		
BMI IMAGING SYSTEMS INC Total					\$23,880.00
CAL BUILDING SYSTEMS INC	OCS D	17011795	REQUEST FOR BIDS - RFB	FIRE ALARM SYSTEMS MONITORING	\$8,330.00
			REQUEST FOR BIDS - RFB Total		\$8,330.00
		17011795 Total		\$8,330.00	
	OCS D Total		\$8,330.00		
CAL BUILDING SYSTEMS INC Total					\$8,330.00
CARAHSOFT TECHNOLOGY CORP	OCPW	17011631	COOP - RCA	2 - SOFTWARE / RELATED PRODUCTS / SERVICES - DOCUSIGN	\$13,000.00
			COOP - RCA Total		\$13,000.00
		17011631 Total		\$13,000.00	
	OCPW Total		\$13,000.00		
CARAHSOFT TECHNOLOGY CORP Total					\$13,000.00
CATHYJON ENTERPRISES INC	CEO	17011749	COOP - RCA	ADMIN - TEMPORARY HELP SERVICES	\$13,219.20
			COOP - RCA Total		\$13,219.20
		17011749 Total		\$13,219.20	
		17011937	COOP - RCA	ADMIN - TEMPORARY HELP SERVICES	\$9,519.66
			COOP - RCA Total		\$9,519.66
		17011937 Total		\$9,519.66	
		17012145	COOP - RCA	ADMIN - TEMPORARY HELP SERVICES	\$9,666.54
			COOP - RCA Total		\$9,666.54
		17012145 Total		\$9,666.54	
		18010243	COOP - RCA	ADMIN - TEMPORARY HELP SERVICES	\$9,106.56
			COOP - RCA Total		\$9,106.56
		18010243 Total		\$9,106.56	
		18010270	COOP - RCA	ADMIN - TEMPORARY HELP SERVICES	\$9,519.66
	COOP - RCA Total			\$9,519.66	
18010270 Total		\$9,519.66			
CEO Total		\$51,031.62			
CATHYJON ENTERPRISES INC Total					\$51,031.62
CDW LLC	OCPW	18010663	ONE (1) QUOTE	2 - WHATSUP GOLD ANNUAL MAINTENANCE AND SUPPORT	\$7,854.00
			ONE (1) QUOTE Total		\$7,854.00
		18010663 Total		\$7,854.00	
	OCPW Total		\$7,854.00		
CDW LLC Total					\$7,854.00
CERTIFIED FOLDER DISPLAY SERVI	JWA	17011843	ONE (1) QUOTE	NO FEE AGREEMENT TO SUPPLY BROCHURES AT JWA INFO BOOTH	\$0.00
			ONE (1) QUOTE Total		\$0.00
		17011843 Total		\$0.00	
	JWA Total		\$0.00		
CERTIFIED FOLDER DISPLAY SERVI Total					\$0.00
CLAUDIA JANE THAIR	CEO	18010039	ONE (1) QUOTE	TRAINING SERVICES	\$4,280.00
			ONE (1) QUOTE Total		\$4,280.00
		18010039 Total		\$4,280.00	
	CEO Total		\$4,280.00		

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<b>CLAUDIA JANE THAIR Total</b>					<b>\$4,280.00</b>
COMPUTER AND PERIPHERALS INC	OCSD	17011573	ONE (1) QUOTE	HP PRINTER MAINTENANCE AND SUPPORT	\$1,500.00
			ONE (1) QUOTE Total		\$1,500.00
		17011573 Total		\$1,500.00	
	OCSD Total				\$1,500.00
	PD	17011402	ONE (1) QUOTE	MAINTENANCE SERVICES FOR HP PLOTTERS	\$7,195.00
			ONE (1) QUOTE Total		\$7,195.00
		17011402 Total		\$7,195.00	
PD Total				\$7,195.00	
<b>COMPUTER AND PERIPHERALS INC Total</b>					<b>\$8,695.00</b>
CONVERGENT NONPROFIT SOLUTIONS LLC	OCCR	17011781	REQUEST FOR PROPOSALS - RFP	OCAC - FUNDRAISING SERVICES FOR OC ANIMAL CARE SHELTER	\$25,000.00
			REQUEST FOR PROPOSALS - RFP Total		\$25,000.00
		17011781 Total		\$25,000.00	
	OCCR Total				\$25,000.00
<b>CONVERGENT NONPROFIT SOLUTIONS LLC Total</b>					<b>\$25,000.00</b>
COX COMMUNICATIONS	OCCR	18010087	UNILATERAL AGREEMENT	PARKS-BUSINESS INTERNET SERVICES-ALISO BEACH	\$4,680.00
			UNILATERAL AGREEMENT Total		\$4,680.00
		18010087 Total		\$4,680.00	
	OCCR Total				\$4,680.00
	OCPW	17012105	UNILATERAL AGREEMENT	4 - IP PHONE & INTERNET SERVICES	\$8,000.00
			UNILATERAL AGREEMENT Total		\$8,000.00
		17012105 Total		\$8,000.00	
OCPW Total				\$8,000.00	
<b>COX COMMUNICATIONS Total</b>					<b>\$12,680.00</b>
CRITICAL MENTION INC	JWA	17011838	ONE (1) QUOTE	MEDIA MONITORING SERVICES	\$15,000.00
			ONE (1) QUOTE Total		\$15,000.00
		17011838 Total		\$15,000.00	
	JWA Total				\$15,000.00
<b>CRITICAL MENTION INC Total</b>					<b>\$15,000.00</b>
CROSS MATCH TECHNOLOGIES INC	SSA	17011652	ONE (1) QUOTE	MAINTENACE FOR LIVE SCAN MACHINES	\$10,775.00
			ONE (1) QUOTE Total		\$10,775.00
		17011652 Total		\$10,775.00	
	SSA Total				\$10,775.00
<b>CROSS MATCH TECHNOLOGIES INC Total</b>					<b>\$10,775.00</b>
CUMMINS ALLISON CORPORATION	OCSD	18010362	ONE (1) QUOTE	C-A PREVENTATIVE MAINTENANCE INSPECTION AND SERVICES	\$12,005.62
			ONE (1) QUOTE Total		\$12,005.62
		18010362 Total		\$12,005.62	
	OCSD Total				\$12,005.62
<b>CUMMINS ALLISON CORPORATION Total</b>					<b>\$12,005.62</b>
D & D SERVICES INC	OCCR	17012187	ONE (1) QUOTE	OCAC - INTERIM ANIMAL CARCASS REMOVAL & DISPOSAL SERVICES	\$25,000.00
			ONE (1) QUOTE Total		\$25,000.00
		17012187 Total		\$25,000.00	
	OCCR Total				\$25,000.00
<b>D &amp; D SERVICES INC Total</b>					<b>\$25,000.00</b>
DAVID L WAHLQUIST	CEO	17011682	ONE (1) QUOTE	MANAGEMENT COACHING/MENTORING SERVICES	\$25,000.00
			ONE (1) QUOTE Total		\$25,000.00

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DAVID L WAHLQUIST	CEO	17011682 Total			\$25,000.00
	CEO Total				\$25,000.00
<b>DAVID L WAHLQUIST Total</b>					<b>\$25,000.00</b>
DIAMOND SHARP CUTLERY SERVICE INC	OCS	17010996	ONE (1) QUOTE	CUTLERY SERVICE - KNIFE AND SCISSOR SHARPENING	\$4,500.00
			ONE (1) QUOTE Total		\$4,500.00
		17010996 Total			\$4,500.00
	OCS Total				\$4,500.00
<b>DIAMOND SHARP CUTLERY SERVICE INC Total</b>					<b>\$4,500.00</b>
DIANNA M DALY	CFCOOC	18010059	REQUEST FOR PROPOSALS - RFP	C-363 DIANNA DALY \$25,000	\$25,000.00
			REQUEST FOR PROPOSALS - RFP Total		\$25,000.00
		18010059 Total			\$25,000.00
	CFCOOC Total				\$25,000.00
<b>DIANNA M DALY Total</b>					<b>\$25,000.00</b>
DLT SOLUTIONS LLC	OCS	17011634	SOLE SOURCE	CONTRACT TO AUTODESK BUILDING DESIGN SUITE	\$5,700.00
			SOLE SOURCE Total		\$5,700.00
		17011634 Total			\$5,700.00
	OCS Total				\$5,700.00
<b>DLT SOLUTIONS LLC Total</b>					<b>\$5,700.00</b>
DYNEX TECHNOLOGIES INC	HCA	17011811	ONE (1) QUOTE	MAINTENANCE SERVICE FOR DYNEX DS2	\$6,500.00
			ONE (1) QUOTE Total		\$6,500.00
		17011811 Total			\$6,500.00
	HCA Total				\$6,500.00
<b>DYNEX TECHNOLOGIES INC Total</b>					<b>\$6,500.00</b>
ECMS INC	OCS	17011431	ONE (1) QUOTE	CLEANING AND INSPECTION OF DEPUTY'S FIREFIGHTING TURNOUTS	\$9,000.00
			ONE (1) QUOTE Total		\$9,000.00
		17011431 Total			\$9,000.00
	OCS Total				\$9,000.00
<b>ECMS INC Total</b>					<b>\$9,000.00</b>
EMANUEL TAU	CEO	17012032	ONE (1) QUOTE	RISK- THREAT MANAGEMENT Y/2	\$25,000.00
			ONE (1) QUOTE Total		\$25,000.00
		17012032 Total			\$25,000.00
	CEO Total				\$25,000.00
	CSS	18010106	ONE (1) QUOTE	WELLNESS TRAINING SESSIONS BY DR. MANNY TAU	\$21,000.00
			ONE (1) QUOTE Total		\$21,000.00
		18010106 Total			\$21,000.00
	CSS Total				\$21,000.00
<b>EMANUEL TAU Total</b>					<b>\$46,000.00</b>
EMPIRE DISPOSAL	OCPW	17011368	COOP - COUNTY	7 OAKS DAM WASTE DISPOSAL	\$12,500.00
			COOP - COUNTY Total		\$12,500.00
		17011368 Total			\$12,500.00
	OCPW Total				\$12,500.00
<b>EMPIRE DISPOSAL Total</b>					<b>\$12,500.00</b>
ENETCENTRIC	SSA	17011675	REQUEST FOR BIDS - RFB	SWIMMING/WADING POOL MAINTENANCE SERVICES 3/5	\$8,000.00
			REQUEST FOR BIDS - RFB Total		\$8,000.00
		17011675 Total			\$8,000.00
	SSA Total				\$8,000.00

Vendor Name	Dept Name	Doc ID	Procurement Type	MA Description	Total
<b>ENETCENTRIC Total</b>					<b>\$8,000.00</b>
ESI ACQUISITION INC	OCSD	17012080	REQUEST FOR BIDS - RFB	WEBEOC AND DOUBLE-TAKE MAINTENANCE AND SUPPORT BUNDLES	\$15,852.10
			REQUEST FOR BIDS - RFB Total		\$15,852.10
		17012080 Total		\$15,852.10	
		OCSD Total		\$15,852.10	
<b>ESI ACQUISITION INC Total</b>					<b>\$15,852.10</b>
FOLLETT SCHOOL SOLUTIONS INC	OCSD	17011805	SOLE SOURCE	FOLLETT SOFTWARE SERVICE AND SUPPORT	\$550.00
			SOLE SOURCE Total		\$550.00
		17011805 Total		\$550.00	
		OCSD Total		\$550.00	
<b>FOLLETT SCHOOL SOLUTIONS INC Total</b>					<b>\$550.00</b>
GEMALTO COGENT INC	DA	18010438	ONE (1) QUOTE	LIVESCAN MAINTENANCE SERVICES	\$3,346.47
			ONE (1) QUOTE Total		\$3,346.47
		18010438 Total		\$3,346.47	
		DA Total		\$3,346.47	
<b>GEMALTO COGENT INC Total</b>					<b>\$3,346.47</b>
GENCORE CANDEO LTD	OCSD	17011485	SOLE SOURCE	GENGET, GW3 NETVISTA & DATA WAREHOUSE MAINTENANCE	\$10,000.00
			SOLE SOURCE Total		\$10,000.00
		17011485 Total		\$10,000.00	
		OCSD Total		\$10,000.00	
<b>GENCORE CANDEO LTD Total</b>					<b>\$10,000.00</b>
GEOSPATIAL TECHNOLOGIES INC	OCSD	17011900	REQUEST FOR BIDS - RFB	CRIMEMAP SOFTWARE MAINTENANCE AND SUPPORT	\$11,200.00
			REQUEST FOR BIDS - RFB Total		\$11,200.00
		17011900 Total		\$11,200.00	
		OCSD Total		\$11,200.00	
<b>GEOSPATIAL TECHNOLOGIES INC Total</b>					<b>\$11,200.00</b>
GOLDEN TOUCH CLEANING INC	OCCR	17011914	REQUEST FOR BIDS - RFB	OCPL-JANITORIAL SERVICES-RANCHO SANTA MARGARITA.Y1/3.	\$17,096.00
			REQUEST FOR BIDS - RFB Total		\$17,096.00
		17011914 Total		\$17,096.00	
		17012016	REQUEST FOR BIDS - RFB	OCPL - JANITORIAL SERVICE AT UNIVERSITY PARK LIBRARY -Y1/3	\$18,180.00
			REQUEST FOR BIDS - RFB Total		\$18,180.00
		17012016 Total		\$18,180.00	
		17012099	ONE (1) QUOTE	OCPL - INTERIM JANITORIAL SERVICES AT KATIE WHEELER LIB Y1/1	\$16,900.00
			ONE (1) QUOTE Total		\$16,900.00
		17012099 Total		\$16,900.00	
		18010244	ONE (1) QUOTE	JANITORIAL SERVICES AT SART KATELLA RESTROOMS	\$6,237.00
ONE (1) QUOTE Total			\$6,237.00		
18010244 Total		\$6,237.00			
OCCR Total		\$58,413.00			
<b>GOLDEN TOUCH CLEANING INC Total</b>					<b>\$58,413.00</b>
GREENTECH LANDSCAPE INC	OCCR	18010050	ONE (1) QUOTE	PARKS - INTERIM LANDSCAPE MAINTENANCE SERVICES	\$20,484.00
			ONE (1) QUOTE Total		\$20,484.00
		18010050 Total		\$20,484.00	
		OCCR Total		\$20,484.00	
<b>GREENTECH LANDSCAPE INC Total</b>					<b>\$20,484.00</b>
GRM INFORMATION MANAGEMENT SERVICES INC	AC	17012130	REQUEST FOR BIDS - RFB	RECORDS STORAGE MANAGEMENT SERVICES	\$25,000.00

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GRM INFORMATION MANAGEMENT SERVICES INC	AC	17012130	REQUEST FOR BIDS - RFB Total		\$25,000.00
		17012130 Total			\$25,000.00
	AC Total				\$25,000.00
GRM INFORMATION MANAGEMENT SERVICES INC Total					\$25,000.00
HABITAT RESTORATION SCIENCES INC	OCCR	18010206	ONE (1) QUOTE	PARKS - NATIVE PLANT HABITAT MAINTENANCE SERVICES - Y1/3	\$13,400.00
			ONE (1) QUOTE Total		\$13,400.00
		18010206 Total			\$13,400.00
	OCCR Total				\$13,400.00
	OCS D	17011603	REQUEST FOR BIDS - RFB	NATIVE PLANT MARKING & BRUSH CLEANING	\$20,000.00
			REQUEST FOR BIDS - RFB Total		\$20,000.00
17011603 Total			\$20,000.00		
OCS D Total				\$20,000.00	
HABITAT RESTORATION SCIENCES INC Total					\$33,400.00
HANNAH INDUSTRIES	OCS D	17011494	REQUEST FOR BIDS - RFB	MAINTENANCE OF ULTRA PURE LABORATORY WATER SYSTEM	\$6,900.00
			REQUEST FOR BIDS - RFB Total		\$6,900.00
		17011494 Total			\$6,900.00
	OCS D Total				\$6,900.00
	SSA	17011677	ONE (1) QUOTE	WATER SOFTENER FOR BRINE TANK AT OCFC 4/5	\$2,000.00
			ONE (1) QUOTE Total		\$2,000.00
17011677 Total			\$2,000.00		
SSA Total				\$2,000.00	
HANNAH INDUSTRIES Total					\$8,900.00
HELP/SYSTEMS LLC	PROB	18010012	ONE (1) QUOTE	MAINTENANCE AND SUPPORT OF SPSS PRODUCTS	\$5,056.00
			ONE (1) QUOTE Total		\$5,056.00
	18010012 Total			\$5,056.00	
PROB Total				\$5,056.00	
HELP/SYSTEMS LLC Total					\$5,056.00
HI DEFINITION MAINTENANCE	CSS	17011597	REQUEST FOR BIDS - RFB	UPHOLSTERY FURNITURE CLEANING SERVICES	\$10,000.00
			REQUEST FOR BIDS - RFB Total		\$10,000.00
		17011597 Total			\$10,000.00
	CSS Total				\$10,000.00
	DA	18010203	ONE (1) QUOTE	CARPET CLEANING SERVICES	\$8,187.00
			ONE (1) QUOTE Total		\$8,187.00
18010203 Total			\$8,187.00		
DA Total				\$8,187.00	
HI DEFINITION MAINTENANCE Total					\$18,187.00
HOSPITAL ASSOCIATION OF SOUTHERN CALIFORNIA	HCA	17011456	ONE (1) QUOTE	REDDINET WEB-BASE SOFTWARE	\$5,821.00
			ONE (1) QUOTE Total		\$5,821.00
	17011456 Total			\$5,821.00	
HCA Total				\$5,821.00	
HOSPITAL ASSOCIATION OF SOUTHERN CALIFORNIA Total					\$5,821.00
HOTDOCS CORPORATION	COCO	17011577	ONE (1) QUOTE	HOTDOCS CONTRACT FOR SOFTWARE MAINTENANCE & SUPPORT	\$4,600.00
			ONE (1) QUOTE Total		\$4,600.00
	17011577 Total			\$4,600.00	
COCO Total				\$4,600.00	
HOTDOCS CORPORATION Total					\$4,600.00

Vendor Name	Dept Name	Doc ID	Procurement Type	MA Description	Total
HOWROYD WRIGHT EMPLOYMENT AGEN	CEO	17011864	COOP - RCA	HRS - TEMPORARY HELP SERVICES	\$19,101.60
			COOP - RCA Total		\$19,101.60
		17011864 Total		\$19,101.60	
	CEO Total		\$19,101.60		
HOWROYD WRIGHT EMPLOYMENT AGEN Total					\$19,101.60
HSYSTEMS TOP HOLDINGS INC	PROB	18010012	ONE (1) QUOTE	MAINTENANCE AND SUPPORT OF SPSS PRODUCTS	\$5,056.00
			ONE (1) QUOTE Total		\$5,056.00
		18010012 Total		\$5,056.00	
	PROB Total		\$5,056.00		
HSYSTEMS TOP HOLDINGS INC Total					\$5,056.00
HYLAND SOFTWARE INC	CEO	18010043	COOP - RCA	IT SERVICES	\$12,711.60
			COOP - RCA Total		\$12,711.60
		18010043 Total		\$12,711.60	
	CEO Total		\$12,711.60		
	OCWR	17011928	COOP - RCA	HYLAND ONBASE SOFTWARE & SUPPORT SERVICES	\$8,060.43
			COOP - RCA Total		\$8,060.43
		17011928 Total		\$8,060.43	
	OCWR Total		\$8,060.43		
HYLAND SOFTWARE INC Total					\$20,772.03
IIA QUALITY SERVICES LLC	AC	17011156	ONE (1) QUOTE	CONSULTING SERVICES	\$25,000.00
			ONE (1) QUOTE Total		\$25,000.00
		17011156 Total		\$25,000.00	
	AC Total		\$25,000.00		
IIA QUALITY SERVICES LLC Total					\$25,000.00
INDUSTRIAL HEARING & PULMONARY MANAGEMENT	OCSD	17011609	ONE (1) QUOTE	AUDIOMETRIC TESTING SERVICES	\$1,700.00
			ONE (1) QUOTE Total		\$1,700.00
		17011609 Total		\$1,700.00	
	OCSD Total		\$1,700.00		
INDUSTRIAL HEARING & PULMONARY MANAGEMENT Total					\$1,700.00
INTERNATIONAL BUSINESS MACHINE	DA	17012061	TWO (2) QUOTES	ANNUAL SOFTWARE SUPPORT FOR ANALYST'S NOTEBOOKS.	\$4,316.23
			TWO (2) QUOTES Total		\$4,316.23
		17012061 Total		\$4,316.23	
	DA Total		\$4,316.23		
	PROB	18010426	ONE (1) QUOTE	SSPS SOFTWARE SUBSCRIPTION & SUPPORT	\$14,896.00
			ONE (1) QUOTE Total		\$14,896.00
		18010426 Total		\$14,896.00	
	PROB Total		\$14,896.00		
INTERNATIONAL BUSINESS MACHINE Total					\$19,212.23
JACQUELINE TRAN NAKASONE	CFCOOC	18010057	REQUEST FOR PROPOSALS - RFP	C-364 JACQUELINE TRAN \$25,000	\$25,000.00
			REQUEST FOR PROPOSALS - RFP Total		\$25,000.00
		18010057 Total		\$25,000.00	
	CFCOOC Total		\$25,000.00		
JACQUELINE TRAN NAKASONE Total					\$25,000.00
JUDITH A NELSON	CFCOOC	17011863	ONE (1) QUOTE	PS-161 JUDY NELSON \$12,600	\$12,600.00
			ONE (1) QUOTE Total		\$12,600.00
	17011863 Total		\$12,600.00		



Vendor Name	Dept Name	Doc ID	Procurement Type	MA Description	Total
JUDITH A NELSON	CFCOOC Total				\$12,600.00
<b>JUDITH A NELSON Total</b>					<b>\$12,600.00</b>
KETIV TECHNOLOGIES INC	OCWR	17011925	ONE (1) QUOTE	AUTOCAD SUPPORT SERVICES	\$8,325.00
			ONE (1) QUOTE Total		\$8,325.00
	17011925 Total			\$8,325.00	
	OCWR Total			\$8,325.00	
<b>KETIV TECHNOLOGIES INC Total</b>					<b>\$8,325.00</b>
KLEIN AND KLEIN INC	ROV	18010369	ONE (1) QUOTE	PROFESSIONAL SERVICES FOR MARKETING CAMPAIGN	\$20,690.00
			ONE (1) QUOTE Total		\$20,690.00
	18010369 Total			\$20,690.00	
	ROV Total			\$20,690.00	
<b>KLEIN AND KLEIN INC Total</b>					<b>\$20,690.00</b>
KML ENTERPRISES CAREER DEVELOPMENT LLC	PROB	18010468	COOP - RCA	COMPUTER RELATED TECHNICAL TRAINING SERVICES	\$25,000.00
			COOP - RCA Total		\$25,000.00
			18010468 Total		\$25,000.00
	PROB Total			\$25,000.00	
	ROV	18010024	COOP - RCA	COMPUTER RELATED TECHNICAL TRAINING	\$5,000.00
			COOP - RCA Total		\$5,000.00
18010024 Total			\$5,000.00		
ROV Total			\$5,000.00		
<b>KML ENTERPRISES CAREER DEVELOPMENT LLC Total</b>					<b>\$30,000.00</b>
KNL SUPPORT SERVICES	CFCOOC	18010144	REQUEST FOR PROPOSALS - RFP	PS-160 KNL SUPPORT SERVICES \$20,000	\$20,000.00
			REQUEST FOR PROPOSALS - RFP Total		\$20,000.00
	18010144 Total			\$20,000.00	
	CFCOOC Total			\$20,000.00	
<b>KNL SUPPORT SERVICES Total</b>					<b>\$20,000.00</b>
LAKEMAN CHASSIS	OCPW	17011375	ONE (1) QUOTE	WELDING AND FRABRICATION SERVICES	\$25,000.00
			ONE (1) QUOTE Total		\$25,000.00
	17011375 Total			\$25,000.00	
	OCPW Total			\$25,000.00	
<b>LAKEMAN CHASSIS Total</b>					<b>\$25,000.00</b>
LEGISLATIVE INTENT SERVICE INC	DA	17011941	ONE (1) QUOTE	LEGISLATIVE HISTORY RESEARCH SERVICES	\$8,000.00
			ONE (1) QUOTE Total		\$8,000.00
	17011941 Total			\$8,000.00	
	DA Total			\$8,000.00	
<b>LEGISLATIVE INTENT SERVICE INC Total</b>					<b>\$8,000.00</b>
LEICA GEOSYSTEMS INC	OCSD	17011515	ONE (1) QUOTE	EXTENDED WARRANTY FOR LEICA 3D SCANNER	\$7,431.76
			ONE (1) QUOTE Total		\$7,431.76
	17011515 Total			\$7,431.76	
	OCSD Total			\$7,431.76	
<b>LEICA GEOSYSTEMS INC Total</b>					<b>\$7,431.76</b>
LIVE-SITE INC	CR	17012093	ONE (1) QUOTE	R17-1226980 BURGLAR ALARM MONITORING SERVICES	\$2,686.80
			ONE (1) QUOTE Total		\$2,686.80
	17012093 Total			\$2,686.80	
	CR Total			\$2,686.80	
<b>LIVE-SITE INC Total</b>					<b>\$2,686.80</b>

Vendor Name	Dept Name	Doc ID	Procurement Type	MA Description	Total
LLOYD PERSONNEL SYSTEMS INC	CEO	17012110	COOP - RCA	HRS - TEMPORARY HELP SERVICES	\$7,706.16
			COOP - RCA Total		\$7,706.16
		17012110 Total		\$7,706.16	
	CEO Total				\$7,706.16
<b>LLOYD PERSONNEL SYSTEMS INC Total</b>					\$7,706.16
MACIAS GINI & OCONNELL LLP	AC	17011853	ONE (1) QUOTE	FINANCIAL AUDIT SERVICES	\$7,500.00
			ONE (1) QUOTE Total		\$7,500.00
		17011853 Total		\$7,500.00	
	AC Total				\$7,500.00
<b>MACIAS GINI &amp; OCONNELL LLP Total</b>					\$7,500.00
MAIL DISPATCH LLC	AC	17011619	COOP - RCA	COURIER MAIL DELIVERY	\$4,500.00
			COOP - RCA Total		\$4,500.00
		17011619 Total		\$4,500.00	
	AC Total				\$4,500.00
	Assessor	17011198	COOP - RCA	COURIER PICKUP AND DELIVERY SERVICE	\$15,000.00
			COOP - RCA Total		\$15,000.00
		17011198 Total		\$15,000.00	
	Assessor Total				\$15,000.00
	CEO	17011055	REQUEST FOR PROPOSALS - RFP	RCA - COURIER PICK UP AND DELIVERY SERVICES	\$0.00
			REQUEST FOR PROPOSALS - RFP Total		\$0.00
		17011055 Total		\$0.00	
		17011478	COOP - RCA	ADMIN - COURIER, PICK UP & DELIVERY SERVICES	\$17,500.00
			COOP - RCA Total		\$17,500.00
		17011478 Total		\$17,500.00	
		17011595	COOP - RCA	RISK- COURIER, PICK-UP & DELIVERY SERVICES	\$12,500.00
			COOP - RCA Total		\$12,500.00
	17011595 Total		\$12,500.00		
	CEO Total				\$30,000.00
	COB	17012202	COOP - RCA	SUBORDINATE FOR MAIL DISPATCH FOR COB AND BOS	\$10,000.00
			COOP - RCA Total		\$10,000.00
17012202 Total		\$10,000.00			
COB Total				\$10,000.00	
COCO	17011333	COOP - RCA	COURIER PICK UP & DELIVERY SERVICES - MAIL DISPATCH	\$25,000.00	
		COOP - RCA Total		\$25,000.00	
	17011333 Total		\$25,000.00		
COCO Total				\$25,000.00	
CR	17011582	COOP - RCA	R17-206 COURIER, PICK UP AND DELIVERY SERVICES	\$8,000.00	
		COOP - RCA Total		\$8,000.00	
	17011582 Total		\$8,000.00		
CR Total				\$8,000.00	
OCPW	17011239	COOP - RCA	2 - COURIER, PICK-UP & DELIVERY SERVICES - SUBORDINATE	\$15,000.00	
		COOP - RCA Total		\$15,000.00	
	17011239 Total		\$15,000.00		
OCPW Total				\$15,000.00	
TTC	17011197	COOP - RCA	MAIL DISPATCH	\$15,000.00	
		COOP - RCA Total		\$15,000.00	

Vendor Name	Dept Name	Doc ID	Procurement Type	MA Description	Total
MAIL DISPATCH LLC	TTC	17011197 Total			\$15,000.00
	TTC Total				\$15,000.00
<b>MAIL DISPATCH LLC Total</b>					<b>\$122,500.00</b>
MANNING & KASS ELLROD RAMIREZ TRESTER	OCSD	17011667	REQUEST FOR BIDS - RFB	RISK MANAGEMENT COURSE INSTRUCTION SERVICES	\$20,000.00
			REQUEST FOR BIDS - RFB Total		\$20,000.00
		17011667 Total			\$20,000.00
	OCSD Total				\$20,000.00
<b>MANNING &amp; KASS ELLROD RAMIREZ TRESTER Total</b>					<b>\$20,000.00</b>
MARC LERNER	CFCOOC	18010215	SOLE SOURCE	C-354 MARC LERNER \$10,000	\$10,000.00
			SOLE SOURCE Total		\$10,000.00
		18010215 Total			\$10,000.00
	CFCOOC Total				\$10,000.00
<b>MARC LERNER Total</b>					<b>\$10,000.00</b>
MARIPOSA LANDSCAPES INC	OCSD	17011604	REQUEST FOR BIDS - RFB	LANDSCAPE MAINTENANCE SERVICES	\$15,000.00
			REQUEST FOR BIDS - RFB Total		\$15,000.00
		17011604 Total			\$15,000.00
	OCSD Total				\$15,000.00
<b>MARIPOSA LANDSCAPES INC Total</b>					<b>\$15,000.00</b>
MARK J THOMPSON	SSA	17011934	REQUEST FOR BIDS - RFB	PREVENTATIVE MAINTENANCE & REPAIR FOR INSERTER MACHINE (2/5)	\$5,200.00
			REQUEST FOR BIDS - RFB Total		\$5,200.00
		17011934 Total			\$5,200.00
	SSA Total				\$5,200.00
<b>MARK J THOMPSON Total</b>					<b>\$5,200.00</b>
MARK MENDOZA	CFCOOC	18010142	REQUEST FOR PROPOSALS - RFP	C-367 ADGYLD MARK MENDOZA \$15,000	\$15,000.00
			REQUEST FOR PROPOSALS - RFP Total		\$15,000.00
		18010142 Total			\$15,000.00
	CFCOOC Total				\$15,000.00
<b>MARK MENDOZA Total</b>					<b>\$15,000.00</b>
MATHESON TRI-GAS INC	OCPW	17012003	ONE (1) QUOTE	5 - PROPANE CYLINDER EXCHANGE SERVICES	\$10,000.00
			ONE (1) QUOTE Total		\$10,000.00
		17012003 Total			\$10,000.00
	OCPW Total				\$10,000.00
<b>MATHESON TRI-GAS INC Total</b>					<b>\$10,000.00</b>
MAURER MARINE INC	OCPW	17011842	ONE (1) QUOTE	10 - BOAT AND TRAILER REPAIR SERVICES	\$2,000.00
			ONE (1) QUOTE Total		\$2,000.00
		17011842 Total			\$2,000.00
	OCPW Total				\$2,000.00
<b>MAURER MARINE INC Total</b>					<b>\$2,000.00</b>
MCANDREW PARTNERSHIP	OCCR	18010296	ONE (1) QUOTE	OCAC - ANESTHESIA MACHINE SERVICE	\$5,000.00
			ONE (1) QUOTE Total		\$5,000.00
		18010296 Total			\$5,000.00
	OCCR Total				\$5,000.00
<b>MCANDREW PARTNERSHIP Total</b>					<b>\$5,000.00</b>
MCKENDRY DOOR SALES INC	OCWR	18010417	COOP - COUNTY	OVERHEAD DOOR & GATE MAINTENANCE	\$13,150.00
			COOP - COUNTY Total		\$13,150.00
		18010417 Total			\$13,150.00

Vendor Name	Dept Name	Doc ID	Procurement Type	MA Description	Total
MCKENDRY DOOR SALES INC	OCWR Total				\$13,150.00
MCKENDRY DOOR SALES INC Total					\$13,150.00
MESA ENERGY SYSTEMS INC	OCPW	17011365	ONE (1) QUOTE	JOY FAN VIBRATION TESTING -	\$1,993.30
			ONE (1) QUOTE Total		\$1,993.30
	17011365 Total		\$1,993.30		
	OCPW Total		\$1,993.30		
MESA ENERGY SYSTEMS INC Total					\$1,993.30
MICHELLE MURPHY	CFCOOC	17011862	ONE (1) QUOTE	C-372 MICHELLE MURPHY \$10,000	\$10,000.00
			ONE (1) QUOTE Total		\$10,000.00
	17011862 Total		\$10,000.00		
	CFCOOC Total		\$10,000.00		
MICHELLE MURPHY Total					\$10,000.00
MICROMERITICS INSTRUMENT CORP	OCPW	17011364	ONE (1) QUOTE	ANNUAL SERVICE CONTRACT & MAINT PLAN FOR SEDIGRAPH III 5120	\$17,550.50
			ONE (1) QUOTE Total		\$17,550.50
	17011364 Total		\$17,550.50		
	OCPW Total		\$17,550.50		
MICROMERITICS INSTRUMENT CORP Total					\$17,550.50
MK CONSULTING SYNDICATE INC	CFCOOC	18010063	REQUEST FOR PROPOSALS - RFP	C-362 MK CONSULTING \$22,000	\$22,000.00
			REQUEST FOR PROPOSALS - RFP Total		\$22,000.00
	18010063 Total		\$22,000.00		
	CFCOOC Total		\$22,000.00		
MK CONSULTING SYNDICATE INC Total					\$22,000.00
NATIONAL MEDICAL SERVICES INC	OCS D	17011499	REQUEST FOR BIDS - RFB	FORENSIC TOXICOLOGICAL SERVICE	\$25,000.00
			REQUEST FOR BIDS - RFB Total		\$25,000.00
	17011499 Total		\$25,000.00		
	OCS D Total		\$25,000.00		
NATIONAL MEDICAL SERVICES INC Total					\$25,000.00
NATURES IMAGE INC	OCCR	17011874	ONE (1) QUOTE	PARKS - NATIVE PLANT HABITAT MAINTENANCE SERVICES	\$5,700.00
			ONE (1) QUOTE Total		\$5,700.00
	17011874 Total		\$5,700.00		
	OCCR Total		\$5,700.00		
NATURES IMAGE INC Total					\$5,700.00
NETCHEMISTRY INC	HCA	17012034	ONE (1) QUOTE	ELIGIBILITY MANAGEMENT SYSTEMS	\$20,000.00
			ONE (1) QUOTE Total		\$20,000.00
	17012034 Total		\$20,000.00		
	HCA Total		\$20,000.00		
NETCHEMISTRY INC Total					\$20,000.00
NORTH52 SOFTWARE APPLICATIONS LIMITED	OCS D	17011427	REQUEST FOR BIDS - RFB	NORTH 52 BPA SUBSCRIPTION	\$9,900.00
			REQUEST FOR BIDS - RFB Total		\$9,900.00
	17011427 Total		\$9,900.00		
	OCS D Total		\$9,900.00		
NORTH52 SOFTWARE APPLICATIONS LIMITED Total					\$9,900.00
OAG AVIATION WORLDWIDE LLC	JWA	17012062	ONE (1) QUOTE	FLIGHT TRACKER INFORMATION SERVICES	\$5,000.00
			ONE (1) QUOTE Total		\$5,000.00
	17012062 Total		\$5,000.00		
	JWA Total		\$5,000.00		

Vendor Name	Dept Name	Doc ID	Procurement Type	MA Description	Total
<b>OAG AVIATION WORLDWIDE LLC Total</b>					<b>\$5,000.00</b>
OMNI ENTERPRISE INC	OCCR	17011903	REQUEST FOR BIDS - RFB	DPH - JANITORIAL SERVICES Y1/3	\$11,700.00
			REQUEST FOR BIDS - RFB Total		\$11,700.00
		17011903 Total			\$11,700.00
		18010052	REQUEST FOR BIDS - RFB	PARKS - JANITORIAL SERVICES AT SUNSET HARBOR PATROL	\$10,500.00
			REQUEST FOR BIDS - RFB Total		\$10,500.00
		18010052 Total			\$10,500.00
OCCR Total			\$22,200.00		
<b>OMNI ENTERPRISE INC Total</b>					<b>\$22,200.00</b>
ORANGE COAST PLUMBING INC	OCS D	17012204	REQUEST FOR BIDS - RFB	SEWER CLEANING, STOPPAGE, REMOVAL	\$17,600.00
			REQUEST FOR BIDS - RFB Total		\$17,600.00
		17012204 Total			\$17,600.00
OCS D Total			\$17,600.00		
<b>ORANGE COAST PLUMBING INC Total</b>					<b>\$17,600.00</b>
OVERLAND PACIFIC & CUTLER INC	OCWR	17012036	COOP - RCA	RELOCATION ASSISTANCE PROGRAM SERVICES	\$20,000.00
			COOP - RCA Total		\$20,000.00
		17012036 Total			\$20,000.00
		OCWR Total			\$20,000.00
<b>OVERLAND PACIFIC &amp; CUTLER INC Total</b>					<b>\$20,000.00</b>
P&D INDUSTRIES LLC	OCPW	17011473	ONE (1) QUOTE	VEHICLE CAGE FLOOR AND INSULATION SERVICES	\$25,000.00
			ONE (1) QUOTE Total		\$25,000.00
		17011473 Total			\$25,000.00
		OCPW Total			\$25,000.00
<b>P&amp;D INDUSTRIES LLC Total</b>					<b>\$25,000.00</b>
PACIFIC COAST ELEVATOR CORPORATION	SSA	17011855	ONE (1) QUOTE	ELEVATOR MAINTENANCE FOR OCFC (1/4)	\$3,680.00
			ONE (1) QUOTE Total		\$3,680.00
		17011855 Total			\$3,680.00
		SSA Total			\$3,680.00
<b>PACIFIC COAST ELEVATOR CORPORATION Total</b>					<b>\$3,680.00</b>
PANTHER PROTECTION	OCCR	17011706	ONE (1) QUOTE	ACS-ALARM SYSTEM MONITORING-Y1/5.	\$1,668.00
			ONE (1) QUOTE Total		\$1,668.00
		17011706 Total			\$1,668.00
		OCCR Total			\$1,668.00
<b>PANTHER PROTECTION Total</b>					<b>\$1,668.00</b>
PEERLESS MAINTENANCE SERVICE INC	OCCR	17011809	ONE (1) QUOTE	OCPL-INTERIM JANITORIAL SERVICES-LIBRARY OF THE CANYONS.	\$11,408.00
			ONE (1) QUOTE Total		\$11,408.00
		17011809 Total			\$11,408.00
		OCCR Total			\$11,408.00
<b>PEERLESS MAINTENANCE SERVICE INC Total</b>					<b>\$11,408.00</b>
PERRY JOHNSON & ASSOCIATES INC	HCA	17011849	REQUEST FOR BIDS - RFB	REQ-1206166, MEDICAL TRANSCRIPTION SERVICES	\$8,000.00
			REQUEST FOR BIDS - RFB Total		\$8,000.00
		17011849 Total			\$8,000.00
		HCA Total			\$8,000.00
<b>PERRY JOHNSON &amp; ASSOCIATES INC Total</b>					<b>\$8,000.00</b>
PITNEY BOWES INC	ROV	17011047	ONE (1) QUOTE	TRACKMYMAIL	\$25,000.00
			ONE (1) QUOTE Total		\$25,000.00

Vendor Name	Dept Name	Doc ID	Procurement Type	MA Description	Total
PITNEY BOWES INC	ROV	17011047 Total			\$25,000.00
	ROV Total				\$25,000.00
<b>PITNEY BOWES INC Total</b>					<b>\$25,000.00</b>
PRIORITY LANDSCAPE SERVICES LLC	OCSD	17011796	REQUEST FOR BIDS - RFB	LANDSCAPING SERVICES FOR COMMISSARY FACILITY	\$9,640.00
			REQUEST FOR BIDS - RFB Total		\$9,640.00
	17011796 Total		\$9,640.00		
OCSD Total				\$9,640.00	
<b>PRIORITY LANDSCAPE SERVICES LLC Total</b>					<b>\$9,640.00</b>
PROPERTYROOM.COM INC	OCSD	17011734	REQUEST FOR BIDS - RFB	ON-LINE PROPERTY AUCTION SERVICE CONTRACT.	\$0.00
			REQUEST FOR BIDS - RFB Total		\$0.00
	17011734 Total		\$0.00		
OCSD Total				\$0.00	
<b>PROPERTYROOM.COM INC Total</b>					<b>\$0.00</b>
PSI SERVICES LLC	PROB	17011729	ONE (1) QUOTE	CONTRACT FOR ONLINE ASSESSMENTS PROCESS	\$16,299.00
			ONE (1) QUOTE Total		\$16,299.00
	17011729 Total		\$16,299.00		
PROB Total				\$16,299.00	
<b>PSI SERVICES LLC Total</b>					<b>\$16,299.00</b>
PURPLE COMMUNICATIONS INC	OCSD	17011705	ONE (1) QUOTE	MA-VIDEO REMOTE INTERPETING SERVICES - JAIL COMPLIANCE TEAM.	\$24,500.00
			ONE (1) QUOTE Total		\$24,500.00
	17011705 Total		\$24,500.00		
OCSD Total				\$24,500.00	
<b>PURPLE COMMUNICATIONS INC Total</b>					<b>\$24,500.00</b>
RES ENVIRONMENTAL INC	OCWR	17011911	REQUEST FOR BIDS - RFB	MAINTENANCE & REPAIR SERVICES OF GAS MONITORING EQUIPMENT	\$9,000.00
			REQUEST FOR BIDS - RFB Total		\$9,000.00
	17011911 Total		\$9,000.00		
OCWR Total				\$9,000.00	
<b>RES ENVIRONMENTAL INC Total</b>					<b>\$9,000.00</b>
RNS COMMUNICATIONS INC	CSS	17012013	ONE (1) QUOTE	DIGITAL ADVERTISING SERVICES AT THE DMV	\$15,120.00
			ONE (1) QUOTE Total		\$15,120.00
	17012013 Total		\$15,120.00		
CSS Total				\$15,120.00	
<b>RNS COMMUNICATIONS INC Total</b>					<b>\$15,120.00</b>
RONDEUX RELOCATION SVCS INC	PROB	18010340	ONE (1) QUOTE	MOVING AND RELATED SERVICES	\$20,000.00
			ONE (1) QUOTE Total		\$20,000.00
	18010340 Total		\$20,000.00		
PROB Total				\$20,000.00	
<b>RONDEUX RELOCATION SVCS INC Total</b>					<b>\$20,000.00</b>
S&S MANAGEMENT SERVICES LLC	OCSD	17011549	REQUEST FOR BIDS - RFB	JANITORIAL AND LANDSCAPING SERVICES	\$20,000.00
			REQUEST FOR BIDS - RFB Total		\$20,000.00
	17011549 Total		\$20,000.00		
OCSD Total				\$20,000.00	
<b>S&amp;S MANAGEMENT SERVICES LLC Total</b>					<b>\$20,000.00</b>
SAN DIEGO STRATEGY GROUP LLC	CFCOOC	18010534	REQUEST FOR PROPOSALS - RFP	PS-163 NP STRATEGIES \$15,000	\$15,000.00
			REQUEST FOR PROPOSALS - RFP Total		\$15,000.00
	18010534 Total		\$15,000.00		

Vendor Name	Dept Name	Doc ID	Procurement Type	MA Description	Total
SAN DIEGO STRATEGY GROUP LLC	CFCOOC Total				\$15,000.00
SAN DIEGO STRATEGY GROUP LLC Total					\$15,000.00
SHARP ELECTRONICS CORP	CFCOOC	17011879	COOP - RCA	CFCOC - SHARP ELECTRONICS CORPORATION	\$25,000.00
			COOP - RCA Total		\$25,000.00
	17011879 Total				\$25,000.00
	CFCOOC Total				\$25,000.00
SHARP ELECTRONICS CORP Total					\$25,000.00
SHEA HOMES LIMITED PARTNERSHIP	OCPW	17011592	MOU/RESOLUTION	COOPERATIVE AGREEMENT D12-089	\$0.00
			MOU/RESOLUTION Total		\$0.00
	17011592 Total				\$0.00
	OCPW Total				\$0.00
SHEA HOMES LIMITED PARTNERSHIP Total					\$0.00
SHERI L GULINO	OCS D	17011561	ONE (1) QUOTE	CONTRACT FOR CORONERS BASIC TRAINING	\$500.00
			ONE (1) QUOTE Total		\$500.00
	17011561 Total				\$500.00
	OCS D Total				\$500.00
SHERI L GULINO Total					\$500.00
SHERPA INTELLIGENCE LLC	AC	17012117	ONE (1) QUOTE	SOFTWARE SUPPORT SERVICES	\$25,000.00
			ONE (1) QUOTE Total		\$25,000.00
	17012117 Total				\$25,000.00
	AC Total				\$25,000.00
SHERPA INTELLIGENCE LLC Total					\$25,000.00
SHI INTERNATIONAL CORP	DA	17012035	COOP - NASPO (FORMERLY WSCA)	SOFTWARE, MAINTENANCE AND TECHNICAL SUPPORT	\$21,810.00
			COOP - NASPO (FORMERLY WSCA) Total		\$21,810.00
	17012035 Total				\$21,810.00
	DA Total				\$21,810.00
	OCS D	17011823	COOP - NASPO (FORMERLY WSCA)	SOFTWARE SUPPORT	\$19,843.22
			COOP - NASPO (FORMERLY WSCA) Total		\$19,843.22
	17011823 Total				\$19,843.22
	OCS D Total				\$19,843.22
SHI INTERNATIONAL CORP Total					\$41,653.22
SKILL OFFICE MACHINES INC	SSA	17011827	ONE (1) QUOTE	FAX MACHINE MAINTENANCE AND REPAIR (1/5)	\$25,000.00
			ONE (1) QUOTE Total		\$25,000.00
	17011827 Total				\$25,000.00
	SSA Total				\$25,000.00
SKILL OFFICE MACHINES INC Total					\$25,000.00
STANCIL CORPORATION	OCS D	17011518	ONE (1) QUOTE	MAINTENANCE OF STANCIL RECORDERS	\$1,493.00
			ONE (1) QUOTE Total		\$1,493.00
	17011518 Total				\$1,493.00
	OCS D Total				\$1,493.00
STANCIL CORPORATION Total					\$1,493.00
STAPLES CONTRACT AND COMMERCIAL INC	OCWR	17011790	COOP - RCA	HP HARDWARE MAINTENANCE FOR OCIT	\$8,423.46
			COOP - RCA Total		\$8,423.46
	17011790 Total				\$8,423.46
	OCWR Total				\$8,423.46
STAPLES CONTRACT AND COMMERCIAL INC Total					\$8,423.46

Vendor Name	Dept Name	Doc ID	Procurement Type	MA Description	Total
STAPLETON & ASSOCIATES LLC	OCSD	17011510	REQUEST FOR BIDS - RFB	CLASS INSTRUCTION	\$24,000.00
			REQUEST FOR BIDS - RFB Total		\$24,000.00
		17011510 Total		\$24,000.00	
	OCSD Total		\$24,000.00		
STAPLETON & ASSOCIATES LLC Total					\$24,000.00
STORMWIND LLC	CEO	17011109	ONE (1) QUOTE	OCIT - STORMWIND TRAINING SESSIONS: 5 PEOPLE OC PUBLIC WORKS	\$16,000.00
			ONE (1) QUOTE Total		\$16,000.00
		17011109 Total		\$16,000.00	
	CEO Total		\$16,000.00		
STORMWIND LLC Total					\$16,000.00
SUDDATH RELOCATION SYSTEMS	AC	17012165	COOP - RCA	MOVING AND RELATED SERVICES	\$15,000.00
			COOP - RCA Total		\$15,000.00
		17012165 Total		\$15,000.00	
	AC Total		\$15,000.00		
SUDDATH RELOCATION SYSTEMS Total					\$15,000.00
TABORDA SOLUTIONS INC	OCWR	18010539	ONE (1) QUOTE	ADOBE ACROBAT LICENSES	\$11,700.00
			ONE (1) QUOTE Total		\$11,700.00
		18010539 Total		\$11,700.00	
	OCWR Total		\$11,700.00		
TABORDA SOLUTIONS INC Total					\$11,700.00
TEVORA BUSINESS SOLUTIONS INC	COB	17012126	COOP - RCA	CREATE SUB CONTRACT FOR TEVORA - COB	\$24,000.00
			COOP - RCA Total		\$24,000.00
		17012126 Total		\$24,000.00	
	COB Total		\$24,000.00		
	OCPW	17011964	COOP - RCA	CYBER SECURITY ASSESSMENT	\$24,000.00
			COOP - RCA Total		\$24,000.00
		17011964 Total		\$24,000.00	
	OCPW Total		\$24,000.00		
TEVORA BUSINESS SOLUTIONS INC Total					\$48,000.00
THAMAR MOORE	HCA	17011957	ONE (1) QUOTE	THAMAR MOORE DBA BETTER BIOMEDICAL SERVICES#EQ-1221466	\$8,000.00
			ONE (1) QUOTE Total		\$8,000.00
		17011957 Total		\$8,000.00	
	HCA Total		\$8,000.00		
THAMAR MOORE Total					\$8,000.00
THE MARK-COSTELLO CO	JWA	17012170	ONE (1) QUOTE	TRASH COMPACTOR PREVENTATIVE MAINT ON CALL REPAIR SERVICE	\$25,000.00
			ONE (1) QUOTE Total		\$25,000.00
		17012170 Total		\$25,000.00	
	JWA Total		\$25,000.00		
THE MARK-COSTELLO CO Total					\$25,000.00
THE REMI GROUP LLC	OCSD	18010252	REQUEST FOR BIDS - RFB	PREVENTIVE MAINTENANCE & SVS ON PERKINELMER INSTRUMENTS	\$8,421.86
			REQUEST FOR BIDS - RFB Total		\$8,421.86
		18010252 Total		\$8,421.86	
	OCSD Total		\$8,421.86		
THE REMI GROUP LLC Total					\$8,421.86
THE SUDDATH COMPANIES	TTC	18010476	COOP - RCA	SUDDATH RELOCATION SYSTEMS OF CALIFORNIA, INC.	\$25,000.00
			COOP - RCA Total		\$25,000.00



\$25,000 and Under MA (annuals) April 2017 - September 2017

Vendor Name	Dept Name	Doc ID	Procurement Type	MA Description	Total
THE SUDDATH COMPANIES	TTC	18010476 Total			\$25,000.00
	TTC Total				\$25,000.00
<b>THE SUDDATH COMPANIES Total</b>					<b>\$25,000.00</b>
THE VALUES INSTITUTE	AC	17011939	ONE (1) QUOTE	ASSESSMENT SERVICES	\$25,000.00
			ONE (1) QUOTE Total		\$25,000.00
		17011939 Total			\$25,000.00
	AC Total				\$25,000.00
<b>THE VALUES INSTITUTE Total</b>					<b>\$25,000.00</b>
THERMO ELECTRON N AMERICA LLC	OCS	17011495	ONE (1) QUOTE	MAINTENANCE AND SERVICE OF ONE (1) NICOLET IS10	\$3,000.00
			ONE (1) QUOTE Total		\$3,000.00
		17011495 Total			\$3,000.00
	OCS Total				\$3,000.00
<b>THERMO ELECTRON N AMERICA LLC Total</b>					<b>\$3,000.00</b>
TIME WARNER CABLE ENTERPRISES LLC	OCS	17011878	ONE (1) QUOTE	CABLE SERVICE FOR T.V.	\$700.00
			ONE (1) QUOTE Total		\$700.00
		17011878 Total			\$700.00
	OCS Total				\$700.00
<b>TIME WARNER CABLE ENTERPRISES LLC Total</b>					<b>\$700.00</b>
TRIBRIDGE HOLDINGS LLC	OCS	17011665	ONE (1) QUOTE	SCRIBE PUBLIC SECTOR PROFESSIONAL MAINTENANCE SERVICES	\$5,000.00
			ONE (1) QUOTE Total		\$5,000.00
		17011665 Total			\$5,000.00
	OCS Total				\$5,000.00
<b>TRIBRIDGE HOLDINGS LLC Total</b>					<b>\$5,000.00</b>
TVEYES INC	OCS	18010237	UNILATERAL AGREEMENT	ONLINE MEDIA-MONITORING SERVICE	\$17,150.00
			UNILATERAL AGREEMENT Total		\$17,150.00
		18010237 Total			\$17,150.00
	OCS Total				\$17,150.00
<b>TVEYES INC Total</b>					<b>\$17,150.00</b>
UBIF 11D CO	SSA	17012078	ONE (1) QUOTE	BLACKBERRY Z30 REPAIR SERVICE 1/1	\$6,000.00
			ONE (1) QUOTE Total		\$6,000.00
		17012078 Total			\$6,000.00
	SSA Total				\$6,000.00
<b>UBIF 11D CO Total</b>					<b>\$6,000.00</b>
UNITED PARCEL SERVICE OF AMERICA INC	OCS	17012070	UNILATERAL AGREEMENT	UNITED PARCEL SERVICE -PICK UP AND DELIVERY SERVICES	\$23,000.00
			UNILATERAL AGREEMENT Total		\$23,000.00
		17012070 Total			\$23,000.00
	OCS Total				\$23,000.00
<b>UNITED PARCEL SERVICE OF AMERICA INC Total</b>					<b>\$23,000.00</b>
UNITED SITE SERVICES OF CA INC	OCS	18010009	COOP - RCA	PORTABLE TOILET RENTAL & SERVICES	\$20,500.00
			COOP - RCA Total		\$20,500.00
		18010009 Total			\$20,500.00
	OCS Total				\$20,500.00
<b>UNITED SITE SERVICES OF CA INC Total</b>					<b>\$20,500.00</b>
VACATE TERMITE & PEST ELIMINATION COMPANY INC	TTC	17011867	COOP - RCA	VACATE TERMITE & PEST ELIMINATION COMPANY INC.	\$1,725.00
			COOP - RCA Total		\$1,725.00
		17011867 Total			\$1,725.00

Vendor Name	Dept Name	Doc ID	Procurement Type	MA Description	Total
VACATE TERMITE & PEST ELIMINATION COMPANY INC	TTC Total				\$1,725.00
VACATE TERMITE & PEST ELIMINATION COMPANY INC Total					\$1,725.00
VERSATILE INFORMATION PRODUCTS	OCSD	17011882	ONE (1) QUOTE	FUSION SOFTWARE MAINTENANCE AND SUPPORT	\$4,488.00
			ONE (1) QUOTE Total		\$4,488.00
	17011882 Total			\$4,488.00	
	OCSD Total			\$4,488.00	
VERSATILE INFORMATION PRODUCTS Total					\$4,488.00
VERTIQ SOFTWARE LLC	OCSD	17011508	SOLE SOURCE	CME SOFTWARE MAINTENANCE AND SUPPORT	\$15,000.00
			SOLE SOURCE Total		\$15,000.00
	17011508 Total			\$15,000.00	
	OCSD Total			\$15,000.00	
VERTIQ SOFTWARE LLC Total					\$15,000.00
VOLOGY INC	OCSD	18010498	REQUEST FOR BIDS - RFB	PRODUCTION SUPPORT COVERAGE BUNDLES FOR VMWARE	\$6,911.89
			REQUEST FOR BIDS - RFB Total		\$6,911.89
	18010498 Total			\$6,911.89	
	OCSD Total			\$6,911.89	
VOLOGY INC Total					\$6,911.89
WARE DISPOSAL CO	OCWR	18010138	ONE (1) QUOTE	DISPOSAL SERVICES	\$5,000.00
			ONE (1) QUOTE Total		\$5,000.00
	18010138 Total			\$5,000.00	
	OCWR Total			\$5,000.00	
WARE DISPOSAL CO Total					\$5,000.00
WAXIE ENTERPRISES INC	OCSD	17011633	REQUEST FOR BIDS - RFB	FLOOR CARE EQUIPMENT REPAIR/SERVICE	\$21,500.00
			REQUEST FOR BIDS - RFB Total		\$21,500.00
	17011633 Total			\$21,500.00	
	OCSD Total			\$21,500.00	
WAXIE ENTERPRISES INC Total					\$21,500.00
WEST VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT	OCPW	17010857	ONE (1) QUOTE	VECTOR CONTROL SERVICES, FOR PRADO BASIN PROPERTIES.	\$25,000.00
			ONE (1) QUOTE Total		\$25,000.00
	17010857 Total			\$25,000.00	
	OCPW Total			\$25,000.00	
WEST VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT Total					\$25,000.00
WILMINGTON PROPELLER SRVC INC	OCSD	17011787	REQUEST FOR BIDS - RFB	REPAIR AND PURCHASE OF BOAT PROPELLERS AND PARTS	\$15,000.00
			REQUEST FOR BIDS - RFB Total		\$15,000.00
	17011787 Total			\$15,000.00	
	OCSD Total			\$15,000.00	
WILMINGTON PROPELLER SRVC INC Total					\$15,000.00
WONDERLIC INC	PROB	17011760	COOP - RCA	ONLINE ASSESSMENTS PROCESS	\$7,650.00
			COOP - RCA Total		\$7,650.00
	17011760 Total			\$7,650.00	
	PROB Total			\$7,650.00	
WONDERLIC INC Total					\$7,650.00
WON-DOOR CORPORATION	OCCR	17011679	ONE (1) QUOTE	OCPL-FIREGUARD DOOR MAINT. INSPECTION-KATIE WHEELER LIBRARY.	\$1,695.00
			ONE (1) QUOTE Total		\$1,695.00
	17011679 Total			\$1,695.00	
	OCCR Total			\$1,695.00	

Vendor Name	Dept Name	Doc ID	Procurement Type	MA Description	Total
<b>WON-DOOR CORPORATION Total</b>					<b>\$1,695.00</b>
XEROX CORPORATION	CEO	17012038	COOP - RCA	OCIT - RENTAL OF DIGITAL COPIERS	\$12,636.00
			COOP - RCA Total		\$12,636.00
		17012038 Total		\$12,636.00	
	CEO Total				\$12,636.00
<b>XEROX CORPORATION Total</b>					<b>\$12,636.00</b>
(blank)	(blank)	(blank)	(blank)	(blank)	
			(blank) Total		
	(blank) Total				
<b>(blank) Total</b>					
<b>Grand Total</b>					<b>\$2,231,641.25</b>