Sum of Not to Exceed Amt						
/endor Name	MA Description	Dept, Name	Encumbrance ID	Procurement Type	Ext Description	Total
					RX-1287695	
					SUBORDINATE AGREEMENT FOR LEGAL PROCESS SERVICE, IN	
					ACCORDANCE WITH CHILD SUPPORT SERVICES CONTRACT MA-027-	
ABC LEGAL SERVICES INC	LEGAL PROCESS SERVICE	Probation	MA05718011889		13011982	\$20,000.0
				COOP - COUNTY Total		\$20,000.0
			MA05718011889 To	tal		\$20,000.0
		Probation Total	al			\$20,000.0
	LEGAL PROCESS SERVICE Total					\$20,000.
ABC LEGAL SERVICES INC Total						\$20,000.0
					STAR NET PRO LICENSE AND MAINTENANCE SUPPORT SHALL BE	
					PROVIDED IN ACCORDANCE WITH CONTRACT MA-080-18011417,	
					ATTACHED HERETO.	
					PLEASE SEE ATTACHED CONTRACT SUMMARY.	
	5 - STAR*NET PRO LICENSE AND MAINTENANCE					
ABSOLUTE ACCURACY INC	SUPPORT	OCPW	MA08018011417	ONE (1) QUOTE	3/2/18 JC RX 1264661	\$3,743.0
				ONE (1) QUOTE Total		\$3,743.0
			MA08018011417 To			\$3,743.0
		OCPW Total				\$3,743.0
	5 - STAR*NET PRO LICENSE AND MAINTENANCE					, , , , ,
	SUPPORT Total					\$3,743.0
ABSOLUTE ACCURACY INC Total						\$3,743.0
13030127100011107111071011					THIS IS A COOPERATIVE PIGGYBACK; REGIONAL COOPERATIVE	ψο,: :ο:ο
					AGREEMENT (RCA) FOR TEMPORARY STAFFING AND RELATED	
					SERVICES. THIS CONTRACT IS AVAILABLE FOR USE IN ACCORDANCE	
					WITH THE ATTACHED PRICING, SCOPE OF WORK, TERMS AND	
					CONDITIONS.	
					CONDITIONS.	
ACDO SEDVICE CORDODATION	ACRO SERVICE CORRORATION	CEO	DCA01710010010	COOD HE COMMUN	IT SEE THE ATTACHED RCA SU	60.0
ACRO SERVICE CORPORATION	ACRO SERVICE CORPORATION	CEO	RCA017 160 100 10	COOP - US COMMUNITI		\$0.0 \$0.0
			RCA01718010018 T			\$0.0
		CEO Total	RCAUTT TOUTOUTO T	ู้ T		\$0.0
	ACRO SERVICE CORPORATION Total	CEO Total				\$0.0
ACDO CEDVICE CODDODATION Tatal						
ACRO SERVICE CORPORATION Total					DED THE TERMS & CONDITIONS AND DRIGING OF MA 202 47040047	\$0.0
ACTION DOOD DEDAID OCCO	DOOR MAINTENANCE & REPAIR SERVICES FOR VAR		MA 00040040047	OCOD COUNTY	PER THE TERMS & CONDITIONS AND PRICING OF MA-080-17010047.	#40 CCC C
ACTION DOOR REPAIR CORP	SSA LOCATIONS 3/5	SSA	MA06319010047	COOP - COUNTY	REQ#1296387.	\$10,000.0
				COOP - COUNTY Total		\$10,000.0
		1	MA06319010047 To	tal		\$10,000.0
		SSA Total				\$10,000.0
	DOOR MAINTENANCE & REPAIR SERVICES FOR VAR					
	SSA LOCATIONS 3/5 Total					\$10,000.0

		1	1	T	DED THE TERMS AND CONDITIONS OF IMA MA 200 40040454 AND MA 200	1
					PER THE TERMS AND CONDITIONS OF JWA MA-280-19010154 AND MA-299-19010317.	
					19010317.	
					CONTRACT MONETARY LIMITS:	
					CONTRACT MONETARY LIMITS.	
	OVERHEAD DOOR & GATE REPAIR AND				1ST YEAR FROM 9/6/18 TO 8/9/19 \$ 13,150.00 RX# 1271323 (N0), 1256715	
ACTION DOOR REPAIR CORP	MAINTENANCE SERVICES	OCWR	MA29919010317	COOP - COUNTY	(CENTRAL), 1268193 (SO) AND 1285188 (HHW)	\$13,150.00
ACTION DOOR REPAIR CORP	WAINTENANCE SERVICES	OCWR	WA29919010317	COOP - COUNTY Total	(CENTRAL), 1200193 (SO) AND 1203100 (HHVV)	\$13,150.00
			MA29919010317 To			\$13,150.00
		OCWR Total	WA29919010317 10	T T		\$13,150.00
	OVERHEAD DOOR & GATE REPAIR AND MAINTENANCE					\$13,150.00
	SERVICES Total					\$13,150.00
ACTION DOOR REPAIR CORP Total	SERVICES TOTAL					\$13,150.00
ADVANCED ALARM INC	ALARM SYSTEM MONITORING AT ECKHOFF 1/5	SSA	MA06318011806	REQUEST FOR BIDS -	TDFO # 120F627	\$23,150.00
ADVANCED ALARM INC	ALARM SYSTEM MONITORING AT ECKNOFF 1/3	33A	IVIAU03 100 1 1000	REQUEST FOR BIDS - R		\$960.00
			MA06318011806 To		rd Total	\$960.00
		SSA Total	IVIAU0310011000 10	ilai T		
	ALADM CYCTEM MONITODING AT ECKLIGEE 4/5 Tabel	SSA Total				\$960.00
ADVANCED ALARM INC Total	ALARM SYSTEM MONITORING AT ECKHOFF 1/5 Total					\$960.00
ADVANCED ALARM INC TOTAL	MONITORING OF SECURITY SYSTEM AND BEAR					\$960.00
AMERICANI AL ARMA OVOTEMO	MONITORING OF SECURITY SYSTEM AND REAR	D	14405740044500	0115 (4) 011075	DV 4075400	#47.700.00
AMERICAN ALARM SYSTEMS	MODULAR	Probation	MA05718011503		RX-1275496	\$17,700.00
				ONE (1) QUOTE Total		\$17,700.00
		Doob of or Take	MA05718011503 To	ital		\$17,700.00
	MONITORING OF OFGURITY OVOTEN AND DEAD	Probation Tota				\$17,700.00
	MONITORING OF SECURITY SYSTEM AND REAR					#47 700 00
AMERICANI AL ARMA OVOTEMO TALL	MODULAR Total					\$17,700.00
AMERICAN ALARM SYSTEMS Total					THE CUROPRIMATE CONTRACT IS ISSUED IN ACCORDANCE WITH THE	\$17,700.00
					THIS SUBORDINATE CONTRACT IS ISSUED IN ACCORDANCE WITH THE	
					TERMS AND CONDITONS AND PRICING OF RCA MA-017-16010878.	
					FOR COUNTY USE:	
					RX 1282138	
AMTEC HUMAN CAPITAL	OCIT - INFORMATION PROCESSING SPECIALIST	CEO	MA01718011697			\$15,000.00
				COOP - RCA Total		\$15,000.00
			MA01718011697 To	tal		\$15,000.00
		CEO Total				\$15,000.00
	OCIT - INFORMATION PROCESSING SPECIALIST Total					\$15,000.00
AMTEC HUMAN CAPITAL Total						\$15,000.00
					CONTRACT FOR THE REPAIR OF CANVAS & MARINE ARTICLES	
					VENDOR CONTACT: VIKKI MCCRANN 949-645-6060 EMAIL:	
					VIKKIAMTEX@EARTHLINK.NET	
	REPAIR AND REPLACEMENT OF CANVAS & MARINE					
AMTEX MFG & SUPPLY CO INC	ARTICLES	OCSD	MA06018011972		FOR ACCOUNTING PURPOSES: 100-060-060-1417-1300	\$24,000.00
				REQUEST FOR BIDS - R	FB Total	\$24,000.00
			MA06018011972 To	tal		\$24,000.00
		OCSD Total				\$24,000.00

AMTEX MFG & SUPPLY CO INC	REPAIR AND REPLACEMENT OF CANVAS & MARINE ARTICLES Total					\$24,000.00
AMTEX MFG & SUPPLY CO INC Total	ANTIOLEG Total					\$24,000.00
AWITEX WILCOM GOOT ET GO ING TOLLI	INTERACTIVE SIMULATED HIGH STRESS DECISION				FOR ACCOUNTING PURPOSES:	Ψ24,000.00
ARTEMIS GROUP LLC	MAKING SCENARIOS	OCSD	MA06018011214	PEOLIEST FOR BIDS -	100-060-060-5462-1900	\$24,960.00
ARTEMIS GROOF EEG	WAKING GOLIVAKIOS	OCOD	WA00010011214	REQUEST FOR BIDS - RE		\$24,960.00
			MA06018011214 To		D Total	\$24,960.00
		OCSD Total	WA00018011214 10	lai		\$24,960.00
	INTERACTIVE SIMULATED HIGH STRESS DECISION	OCOD Total				Ψ24,900.00
	MAKING SCENARIOS Total					\$24,960.00
ARTEMIS GROUP LLC Total	MAKING SCENARIOS TOTAL					\$24,960.00
ASHLEY ANN GYLLEN	PS-181 R & G SOLUTIONS, LLC \$25,000	CAFCOC	MAN/22510010406	DECLIEST FOR PROPE	PS-181 R & G Solutions, LLC \$25,000	\$24,900.00
ASPILET AININ GTLLEIN	P3-161 K & G 30L0110N3, LLC \$25,000	CAFCOC	WAV22519010490	REQUEST FOR PROPOS		\$25,000.00
			MAN/2054004040CT		ALS - REP TOTAL	
		045000 T-1-1	MAV22519010496 T	otai		\$25,000.00
	DO 404 D 0 O COLUTIONO LLO MOS 000 T 4 L	CAFCOC Total				\$25,000.00
A OLU EV ANNI OVI LEN E	PS-181 R & G SOLUTIONS, LLC \$25,000 Total					\$25,000.00
ASHLEY ANN GYLLEN Total					144 000 40044040	\$25,000.00
					MA-080-18011846	
	6 - LANDSCAPE POWER TOOLS AND SMALL					
B&M LAWN AND GARDEN CENTER	EQUIPMENT	OCPW	MA08018011846		6/20/18 RN REQ 1284011	\$5,000.00
				COOP - COUNTY Total		\$5,000.00
			MA08018011846 To	tal		\$5,000.00
		OCPW Total				\$5,000.00
	6 - LANDSCAPE POWER TOOLS AND SMALL					
	EQUIPMENT Total					\$5,000.00
B&M LAWN AND GARDEN CENTER						
Total						\$5,000.00
					PER RCAMA-017-1501228	
BERLITZ LANGUAGES INC	RECRUITMENT AND ASSESSMENT TESTING 4/5	SSA	MA06319010055	COOP - RCA	REQ 1296456	\$21,550.00
				COOP - RCA Total		\$21,550.00
			MA06319010055 To			\$21,550.00
		SSA Total				\$21,550.00
	RECRUITMENT AND ASSESSMENT TESTING 4/5 Total					\$21,550.00
BERLITZ LANGUAGES INC Total						\$21,550.00
BEITE ENTOGRADES INTO POLICE					THIS MASTER AGREEMENT (MA) IS BEING ISSUED PER CONTRACT NO. MA-042-18011838 WHICH IS HEREBY ATTACHED.	
					PAYMENT TERM IS PAYABLE ANNUALLY IN ADVANCE FOR THE FULL AMOUNT.	
BERTELSMANN LEARNING LLC	ONLINE EDUCATION PROGRAM	HCA	MA04218011838		REQ1283238 R.ORTEGA 5-25-18	\$5,358.00
				ONE (1) QUOTE Total		\$5,358.00
			MA04218011838 To	tal		\$5,358.00
		HCA Total				\$5,358.00
	ONLINE EDUCATION PROGRAM Total					\$5,358.00
BERTELSMANN LEARNING LLC Total						\$5,358.00
	SWIMMING/WADING POOL MAINTENANCE SERVICES					
BEST POOL SERVICE	4/5	SSA	MA06318011950	REQUEST FOR BIDS -	REQ# 1286349	\$8,000.00
				REQUEST FOR BIDS - RE	-B Total	\$8,000.00
			MA06318011950 To	tal		\$8,000.00

BEST POOL SERVICE	SWIMMING/WADING POOL MAINTENANCE SERVICES	SSA Total				\$8,000.00
	SWIMMING/WADING POOL MAINTENANCE SERVICES					+=,=====
	4/5 Total					\$8,000.00
BEST POOL SERVICE Total						\$8,000.00
					THIS MASTER AGREEMENT (MA) IS BEING ISSUED PER CONTRACT NO. MA-042-19010215 WHICH IS HEREBY ATTACHED.	. ,
	REQ 1292131 SHAVLIK SOFTWARE MAINTENANCE & SUPPORT				PAYMENT TERMS: PAYABLE IN ADVANCE FOR THE FULL AMOUNT AFTER RECEIPT OF AN APPROVED INVOICE. REQ 1292131 RORTEGA 8/24/18	
BIG IT INC	SER	HCA	MA04219010215	ONE (1) QUOTE	MOD #1: TO UPLOAD CORREC	\$7.066.00
				ONE (1) QUOTE Total		\$7,066.00
			MA04219010215 To			\$7,066.00
		HCA Total				\$7,066.00
	REQ 1292131 SHAVLIK SOFTWARE MAINTENANCE & SUPPORT SER Total					\$7,066.00
BIG IT INC Total	Total					\$7,066.00
					CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS AND PRICING OF ATTACHED CONTRACT MA-057-19010385.	
BRIAN LEE HERRITT	AUTISM PROBATION AND CORRECTIONS TRAINING 1/5	Probation	MA05719010385		PAYMENT TERMS: NET 30 DAYS; IN ARREARS  SEE ADDTL. CAPS+ SUMMARY SHEET ATTACHMENT FOR CONTACT INFO, CONTRACT SUMMARY AND MODI	\$4,800.00
				ONE (1) QUOTE Total		\$4,800.00
			MA05719010385 To	tal		\$4,800.00
	AUTISM PROBATION AND CORRECTIONS TRAINING 1/5 Total	Probation Total				\$4,800.00 \$4,800.00
BRIAN LEE HERRITT Total	Total					\$4,800.00
	TAXI CONTRACT NO. MA-063-18011680 WITH CABCO				Taxi Services contract shared by CFS for TDM meetings & Adult Services Requisition # 1250951 CFS Budget unit 3173, Job. No. S80108 (\$21,000) Adult Services Budget Unit 2120, Job No. S36000 (\$2,000)	¥ 1,555.00
CABCO YELLOW INC	YELLOW, INC.	SSA	MA06318011680	ONE (1) QUOTE	3 year contract (7/1/18 - 6/30/21) total = \$13,800	\$13.800.00
				ONE (1) QUOTE Total	, , , , , , , , , , , , , , , , , , , ,	\$13,800.00
			MA06318011680 To			\$13,800.00
		SSA Total				\$13,800.00
	TAXI CONTRACT NO. MA-063-18011680 WITH CABCO YELLOW, INC. Total					\$13,800.00
CABCO YELLOW INC Total						\$13,800.00

<b>_</b>			1			1
					FOR ACCOUNTING PURPOSES:	
					100-060-060-9484-1400	
					DIVISION CONTACT:	
					ELIZABETH OCHOA, 714-935-6841	
					VENDOR CONTACT:	
CAL BUILDING SYSTEMS INC	FIRE ALARM SYSTEMS MONITORING	OCSD	MA06018011721	DECLIEST FOR RIDS	FJOHN HASSLER, 714-993-9650	\$8,330.0
CAL BUILDING 3131EW3 INC	FIRE ALARM STSTEMS MONITORING	OCSD	WAU0010011721			\$8,330.0
			144 000 400 44 70 4 T	REQUEST FOR BIDS - R	FB 10tal	
			MA06018011721 To	ital		\$8,330.0
		OCSD Total				\$8,330.0
	FIRE ALARM SYSTEMS MONITORING Total					\$8,330.0
CAL BUILDING SYSTEMS INC Total						\$8,330.0
	DOCUSIGN ENTERPRISE PRO SOFTWARE,				Project #4029893	
CARAHSOFT TECHNOLOGY CORP	SUPPORT AND INSTALLATION	DA	MA02618011824	COOP - RCA	Per RCA, MA-017-16010236	\$11,665.6
0.0000				COOP - RCA Total		\$11,665.6
			MA02618011824 To			\$11,665.6
		DA Total	IVIAUZU10U110Z4 10	nai T		
	DOGUGLOU ENTERDRUGE PRO OCETIVARE OURRORT	DA Total				\$11,665.65
	DOCUSIGN ENTERPRISE PRO SOFTWARE, SUPPORT					
	AND INSTALLATION Total					\$11,665.65
					CONTRACT FOR SOFTWARE AND RELATED PRODUCTS AND SERVICES	
					ACCOUNTING INFORMATION:	
	SOFTWARE AND RELATED PRODUCTS AND				TOO SOLUTION IN STAIR WHOM	
	SERVICES	OCSD	MA06018011756	COOP - RCA	R&D/REMON TADROUS 100-060-060-9475/2140	\$7,433.70
	SERVICES	OCSD	WAU0010011730		R&D/REWON TADROUS 100-000-94/3/2140	
				COOP - RCA Total		\$7,433.70
			MA06018011756 To	tal		\$7,433.70
		OCSD Total				\$7,433.70
	SOFTWARE AND RELATED PRODUCTS AND SERVICES					
	Total					\$7,433.70
CARAHSOFT TECHNOLOGY CORP						. ,
Total						\$19,099.35
Total	SUBORD WITH HB STAFFING - FOR SECRETARY III -				Reference RCA MA-011-16010880.	ψ10,000.00
CATHYJON ENTERPRISES INC	DISTRICT 3	СОВ	MA01118011673	COOP - RCA	Treference from MA-0 11-100 10000.	\$17,000.00
CATHTJON ENTERPRISES INC	DISTRICTS	СОВ	WAUTITOUT1073			
				COOP - RCA Total		\$17,000.00
			MA01118011673 To	<u>tal</u>		\$17,000.00
		COB Total				\$17,000.00
	SUBORD WITH HB STAFFING - FOR SECRETARY III -					
	DISTRICT 3 Total					\$17,000.00
CATHYJON ENTERPRISES INC Total						\$17,000.00
					THIS MASTER AGREEMENT MA-042-18011325 IS FOR CALIBRATION	<b>V</b> 11,000101
					SERVICE FOR EQUIPMENT GENEXPERT 16-16, SERIAL NO. 801052.	
					OLIVIOLI OIX EQUII IVILIVI OLIVENI EIXI 10-10, SEIXIME IVO. 001032.	
					PAYMENT TERMS: PAYMENT IN ADVANCE FOR FULL AMOUNT NET 30	
					DAYS AFTER THE COUNTY RECEIPT OF AN APPROVED INVOICE FOR FULL	
	GENEXPERT EQUIPMENT CALIBRATION SERVICE -				AMOUNT.	
CEPHEID	REQ 1266774	HCA	MA04218011325	SOLE SOURCE		\$18,500.00
				SOLE SOURCE Total		\$18,500.00
		1	MA04218011325 To			\$18,500.00
			INIA042 100 1 1323 10	riai		φ 10,000.00

CEPHEID	GENEXPERT EQUIPMENT CALIBRATION SERVICE -	HCA Total				\$18,500.00
	GENEXPERT EQUIPMENT CALIBRATION SERVICE -	1107110101				<b>\$10,000.00</b>
	REQ 1266774 Total					\$18,500.00
CEPHEID Total						\$18,500.00
CERTIFIED POWER SYSTEMS INC	REMOVAL OF UPS SYSTEM	Probation	MA05718011703	ONE (1) QUOTE	RX-1267480	\$808.13
				ONE (1) QUOTE Total		\$808.13
			MA05718011703 Tot	al		\$808.13
		Probation Tota				\$808.13
	REMOVAL OF UPS SYSTEM Total					\$808.13
CERTIFIED POWER SYSTEMS INC						
Total						\$808.13
					The Public Defender's Office is creating a contract for live scan fingerprinting	
	LIVE SCAN DIGITAL FINGERPRINTING SVCS FOR				services to be used by multiple County agencies. Please see the attached	
CERTIFIX INC	COUNTY ATTORNEYS	PD	MA05819010170	ONE (1) QUOTE	contract.	\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
			MA05819010170 Tot	al		\$25,000.00
		PD Total				\$25,000.00
	LIVE SCAN DIGITAL FINGERPRINTING SVCS FOR					
	COUNTY ATTORNEYS Total					\$25,000.00
CERTIFIX INC Total						\$25,000.00
					MOVING SERVICES TO TRANSPORT EQUIPMENT AND SUPPLIES TO AND	
					FROM COORDINATOR DROP-OFF SITES FOR THE JUNE 2018 PRIMARY	
					ELECTION PER THE TERMS AND CONDITIONS ATTACHED CONTRACT.	
CHIPMAN CORP	COORDINATOR DROP-OFF JUNE 2018	ROV	MA03118011869	ONE (1) QUOTE	REQ #1284591	\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
			MA03118011869 Tot	al		\$25,000.00
		ROV Total				\$25,000.00
	COORDINATOR DROP-OFF JUNE 2018 Total					\$25,000.00
CHIPMAN CORP Total						\$25,000.00
					MAINTENANCE AGREEMENT FOR HP PRINTER - DESIGNJET T2300.	
					SHERIFF COMMUNICATIONS - DUNG LUONG 714-577-5410 / 100-060-060-	
					9390/1341-\$1,500.00	
COMPUTER AND PERIPHERALS INC	HP PRINTER MAINTENANCE AND SUPPORT	OCSD	MA06018011351	ONE (1) QUOTE		\$1,500.00
				ONE (1) QUOTE Total		\$1,500.00
			MA06018011351 Tot	al		\$1,500.00
		OCSD Total				\$1,500.00
	HP PRINTER MAINTENANCE AND SUPPORT Total					\$1,500.00
COMPUTER AND PERIPHERALS INC						\$1,500.00
					CONTRACT IS FOR MILESTONE LICENSE AND MAINTENANCE	. ,
					ACCOUNT CODING:	
					118-060-118-1498-RN00	
CONTINENTAL COMPUTERS	MILESTONE LICENSING AND MAINTENANCE	OCSD	MA06018012176	ONE (1) QUOTE	JOB # SHNNNMRH	\$4,502.40
2 2 2 . =				ONE (1) QUOTE Total		\$4,502.40
			MA06018012176 Tot			\$4,502.40
		OCSD Total	1			\$4,502.40

ONL		НСА	MA04219010296		THIS MA IS ISSUED PER THE TERMS AND CONDITIONS OF CONTRACT MA- 042-19010296, WHICH IS ATTACHED AND INCORPORATED HEREIN BY THIS	\$4,502.4
ONL		HCA			042-19010296, WHICH IS ATTACHED AND INCORPORATED HEREIN BY THIS	
ONL		HCA			REFERENCE. REQ. 1288743 / 1298280; G.HORTON 8/15/18	
ONL				ONE (1) QUOTE		\$20,000.0
				ONE (1) QUOTE Total		\$20,000.0
			MA04219010296 Tot	al		\$20,000.0
		HCA Total				\$20,000.0
	LINE REAL PROPERTY DATA SERVICES. Total					\$20,000.0
CORELOGIC INC Total						\$20,000.0
					PROFESSIONAL SERVICE CONTRACT. SUPPORT FOR TRANSITION AND START-UP SERVICES FOR COUNTYWIDE OVERSIGHT BOARD.	
					REQUISITION 1294100	
	PROFESSIONAL SERVICES COUNTYWIDE  OVERSIGHT BOARD	AC	MA00318012125	ONE (1) QUOTE	MODIFICATION IS MADE TO CORRECT THE START AND END DATE OF THE HEADER SCREEN	\$24,000.0
				ONE (1) QUOTE Total		\$24,000.0
			MA00318012125 Tot	al		\$24,000.0
		AC Total				\$24,000.0
	OFESSIONAL SERVICES COUNTYWIDE OVERSIGHT ARD Total					\$24,000.0
CURT PRINGLE & ASSOCIATES Total						\$24,000.00
					CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH ATTACHED CONTRACT AND PRICING AND TERMS AND CONDITIONS OF RCA MA-017-14010482.	
					PAYMENT TERMS: IN ARREARS	
					SEE ATTACHMENT FOR CONTRACT INFORMATION	
					RX 1283473 - CLIPPER RX 1283878 - VALPACK	
	EGAL NOTICES ADVERTISING AND PUBLISHING SERVICES	CSS	MA02719010297	COOP - RCA	GARCI	\$11,623.0
DAILT JOURNAL CORPORATION SI	BERVICES	Coo		COOP - RCA Total	GARCI	\$11,623.0
			MA02719010297 Tot			\$11,623.0
		CSS Total	WA02113010231 100	ш		\$11,623.0
IFG	GAL NOTICES ADVERTISING AND PUBLISHING					ψ11,020.0
	RVICES Total					\$11,623.0
	RCA - LEGAL NOTICE AND PUBLIC AWARENESS				THIS IS A COMPETITIVELY SOLICITED REGIONAL COOPERATIVE AGREMEENT (RCA) FOR PROMOTIONAL ITEMS. THIS CONTRACT IS AVAILABLE FOR USE IN ACCORDANCE WITH THE ATTACHED TERMS AND CONDITIONS, SCOPE OF WORK, AND PRICING.	
	ADVRTSNG PLCMNT	050	DO 404740040001	DECLIECT FOR SIZE	TOTHER RUDI IO ENTITIES LITH IZING TURS ASS	<b>*</b> ** *
S	SVC	CEO	RCA01719010001		- NOTHER PUBLIC ENTITIES UTILIZING THIS AGR	\$0.0
				REQUEST FOR BIDS - F	KLR 10191	\$0.0
		CEO Total	RCA01719010001 To	lai		\$0.0 \$0.0

	RCA - LEGAL NOTICE AND PUBLIC AWARENESS					
	ADVRTSNG PLCMNT					
DAILY JOURNAL CORPORATION	SVC Total					\$0.00
						70.00
DAILY JOURNAL CORPORATION Total						\$11,623.00
					CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH THE TERMS	
					AND CODITIONS AND PRICING OF ATTACHED EXECUTED CONTRACT MA-	
					057-19010356.	
					SEE ADDTL. CAPS+ SUMMARY SHEET ATTACHMENT FOR CONTACT INFO,	
					CONTRACT SUMMARY AND MODIFICATION HISTORY	
DANIEL TAPANES	ADOLESCENT BRAIN DEVELOPMENT TRAINING 1/5	Probation	MA05719010356		PAYMENT TERMS:	\$4,800.00
				ONE (1) QUOTE Total		\$4,800.00
		D 1 11 T 1	MA05719010356 Tot	tal T		\$4,800.00
	ADOLESCENT DRAIN DEVELOPMENT TRAINING A/F	Probation Total				\$4,800.00
	ADOLESCENT BRAIN DEVELOPMENT TRAINING 1/5					<b>#4.000.00</b>
DANIEL TAPANES Total	Total					\$4,800.00 \$4,800.00
DANIEL TAPANES TOTAL					MASTER AGREEMENT FOR KNIFE AND SCISSOR SHARPENING WITH THE	\$4,800.00
					RATE OF \$78.75 /PER DELIVERY PER WEEK; NO CHARGE FOR LOST	
					CUTLERY.	
					MAINTENANCE PROGRAM WILL INCLUDE A COMPLETE DISINFECTING	
DIAMOND SHARP CUTLERY	CUTLERY SERVICE - KNIFE AND SCISSOR				WASH, PRECISION SHARPENING ,BUFFING,AND ADJUSTMENT IF	
SERVICE INC	SHARPENING	OCSD	MA06018011407	ONE (1) QUOTE	NECESSARY.FREIGHT	\$4,500.00
SERVICE INC	STARLENING	OCOD	WA00010011407	ONE (1) QUOTE Total	NECEOSAIT. I NEIGITI	\$4,500.00
			MA06018011407 Tot			\$4,500.00
		OCSD Total	100010011407 101			\$4,500.00
	CUTLERY SERVICE - KNIFE AND SCISSOR	CCCD Total				ψ4,000.00
	SHARPENING Total					\$4,500.00
DIAMOND SHARP CUTLERY SERVICE						ψ 1,000100
INC Total						\$4,500.00
						, ,
					REQ# 1294529	
					VERSION - 1 UNILATERAL CONTRACT	
					CUSTOMER ACCT# 012059634. ANNUAL SUBSCRIPTION. MONTHLY BILLED,	
					PAYMENT IN ADVANCE.NO TAX. RATES SUBJECT TO CHANGE	
					BUSINESS SELECT \$63.99 X 12 MONTHS = \$767.88 *ADVANCED RECEIVER	
DIRECTV INC	DIRECTV TV PROGRAMMING SERVICES	JWA	MA28019010142		MIDVR FEE \$10 X 12 MONTHS = \$1	\$7,836.00
				UNILATERAL AGREEME	ENT Total	\$7,836.00
			MA28019010142 Tot	tal		\$7,836.00
		JWA Total				\$7,836.00
	DIRECTV TV PROGRAMMING SERVICES Total					\$7,836.00
DIRECTV INC Total						\$7,836.00

	1	1		1	MA ICCLIED FOR THE RUPCHAGE OF ALITOPECK RUIL DING REGION CHITE	1
					MA ISSUED FOR THE PURCHASE OF AUTODESK BUILDING DESIGN SUITE LICENSES & SUBSCRIPTIONS	
					LICENSES & SUBSCRIPTIONS	
					VENDOR CONTACT: RYAN LOVELESS 703-708-6910	
					RYAN.LOVELESS@DLT.COM OR SALES@DLT.COM	
					RTAN.LOVELESS@DLT.COM OR SALES@DLT.COM	
					DEPT CONTACT: DUNG LUONG   714-577-5410	
	AUTODESK BUILDING DESIGN SUITE LICENSES &				DEL 1 CONTACT. DONO ECONO   7 14-577-54-10	
DLT SOLUTIONS LLC	SUBSCRIPTION	OCSD	MA06018011885	REQUEST FOR BIDS -	FDEPT CODING: 100-060-060-9388-2140	\$2,107.0
DET SOCITIONS LEC	SOBSCIAL FISH	ОСОВ	WA00010011003	REQUEST FOR BIDS - R		\$2,107.0
			MA06018011885 To		1 D Total	\$2,107.0
		OCSD Total	10001001100010			\$2,107.0
	AUTODESK BUILDING DESIGN SUITE LICENSES &	COCD TOTAL				ψ2,101.0
	SUBSCRIPTION Total					\$2,107.0
					VARIOUS COUNTY LOCATIONS	7=,10110
					DIVISIONAL CONTACT AND ACCT CODES:	
					COMMUNICATIONS, GIRISH GOHIL (714) 704-8790, 100-060-055-9388-	
					2140/M381 GCC2140 \$4,500.00	
					FAC. PLANNING, VANESSA COTTO 714-935-8422, 100-060-060-9475-	
	CONTRACT TO AUTODESK BUILDING DESIGN SUITE	OCSD	MA06018011363	SOLE SOURCE	2140/1340 \$1,200.00	\$5,700.0
				SOLE SOURCE Total		\$5,700.0
			MA06018011363 To	tal		\$5,700.0
		OCSD Total				\$5,700.0
	CONTRACT TO AUTODESK BUILDING DESIGN SUITE					
	Total					\$5,700.00
DLT SOLUTIONS LLC Total						\$7,807.0
					ON-SITE AND ONLINE/TELEPHONE SUPPORT SERVICES FOR SAMPLE	
					BALLOT OPERATIONS FOR THE JUNE 2018 PRIMARY ELECTION.	
	SAMPLE BALLOT OPERATIONS ON-SITE & ON-CALL					
DOCUMENT DATA SOLUTIONS LLC	SUPPORT	ROV	MA03118011538	ONE (1) QUOTE	COUNTY INTERNAL REFERENCE: REQ #1276519	\$25,000.0
				ONE (1) QUOTE Total		\$25,000.0
			MA03118011538 To	tal		\$25,000.0
		ROV Total				\$25,000.0
	SAMPLE BALLOT OPERATIONS ON-SITE & ON-CALL					
	SUPPORT Total					\$25,000.0
					ON-SITE AND ONLINE/TELEPHONE SUPPORT SERVICES FOR VOTER	
					INFORMATION GUIDE OPERATIONS FOR THE NOVEMBER 2018 GENERAL	
	VOTED INFORMATION OF THE OPERATIONS OF SITE				ELECTION.	
	VOTER INFORMATION GUIDE OPERATIONS ON-SITE	ROV	MA02440040000	ONE (1) OLIOTE	DEO #4202222	#0F 000 0
	& ON-CALL SUPPORT	RUV	MA03119010288	ONE (1) QUOTE ONE (1) QUOTE Total	REQ #1303323	\$25,000.0 \$25,000.0
		-	MA03119010288 To			\$25,000.0
		ROV Total	INIMUS 1 180 10200 10	riai		\$25,000.0
	VOTER INFORMATION GUIDE OPERATIONS ON-SITE &	NOV TOTAL				φ25,000.0
	ON-CALL SUPPORT Total					\$25,000.0
DOCUMENT DATA SOLUTIONS LLC	ON-OALL COLL ON LIGHT					φ25,000.0
Total						\$50,000.0
i otal						
DTNTECH	COMMUNICATION CONTRACT FOR DISTRICT 2	COB	MA01118012197	COOP - RCA	Per County's General Terms and Conditions	\$20,000.0

DTNTECH	COMMUNICATION CONTRACT FOR DISTRICT 2	COB	MA01118012197 To	tal		\$20,000.00
		COB Total				\$20,000.00
	COMMUNICATION CONTRACT FOR DISTRICT 2 Total					\$20,000.0
DTNTECH Total						\$20,000.0
					THIS MASTER AGREEMENT (MA) IS BEING ISSUED PER TERMS AND CONDITIONS OF MA-042-19010424 WHICH IS HEREBY ATTACHED.	
	REQ1304993				MOD # 1 TO REMOVE RENEWABLE PERIODS RTABANGIN/9-20-18	
DYNTEK SERVICES INC	CITRIX SUPPORT SERVICES	HCA	MA04219010424		HCA NOTES: REQ1304993/RTABANGIN/9-12-18	\$20,000.0
				ONE (1) QUOTE Total		\$20,000.00
			MA04219010424 To	tal		\$20,000.00
		HCA Total				\$20,000.00
	REQ1304993 CITRIX SUPPORT SERVICES Total					\$20,000.00
DYNTEK SERVICES INC Total						\$20,000.00
E2O HEALTH	PS-182 E2O HEALTH \$19,500	CAFCOC	MAV22519010126	REQUEST FOR PROP	OPS-182 E2O Health \$19,500	\$19,500.00
				REQUEST FOR PROPOS	SALS - RFP Total	\$19,500.00
			MAV22519010126 T	otal		\$19,500.00
		CAFCOC Tota				\$19,500.00
	PS-182 E2O HEALTH \$19,500 Total					\$19,500.00
E2O HEALTH Total						\$19,500.00
ELECTRONIC BALANCING					JOYFAN VIBRATION TESTING SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN.	
COMPANY INC	JOY FAN VIBRATION TESTING	OCPW	MA08018011812	ONE (1) QUOTE	JL RX1250685 9/4/2018	\$10,000.00
30111711111	GOTT/WVIEWWIEWTEETING	00		ONE (1) QUOTE Total	0E10(1200000 0/ 1/2010	\$10,000.00
			MA08018011812 To			\$10,000.00
		OCPW Total				\$10,000.00
	JOY FAN VIBRATION TESTING Total					\$10,000.00
ELECTRONIC BALANCING COMPANY INC Total						\$10,000.00
170 10141	SWIMMING/WADING POOL MAINTENANCE SERVICES					ψ10,000.00
ENETCENTRIC	4/5	SSA	MA06318011950	REQUEST FOR BIDS	-   -   REQ# 1286349	\$8,000.00
				REQUEST FOR BIDS - R		\$8,000.00
		1	MA06318011950 To			\$8,000.00
		SSA Total	1200.00000 10.			\$8,000.00
	SWIMMING/WADING POOL MAINTENANCE SERVICES 4/5 Total					\$8,000.00
ENETCENTRIC Total	70 1000					\$8,000.00

	T		1		VERSION 1 - PREAPPROVED UNILATERAL CONTRACT FOR FEDEX	
					PACKAGE DELIVERY SERVICES. CONTRACT WILL BE IN EFFECT FROM	
					6/1/18 - 5/31/2023	
					REQ# 1282393	
					APHAM/5.18.18	
					VERSION 2 - TO CORRECT THE CITED AUTHORITY.	
					APHAM/5.22.18	
FEDERAL EXPRESS CORPORATION	FEDEX PACKAGE DELIVERY SERVICES	JWA	MA28018011742	UNILATERAL AGREEM		\$25,000.00
				UNILATERAL AGREEMEN	NT Total	\$25,000.00
			MA28018011742 Tot	al		\$25,000.00
		JWA Total				\$25,000.00
	FEDEX PACKAGE DELIVERY SERVICES Total				DV 1001010	\$25,000.00
					RX 1294318	
	OCIT - FEDEX PACKAGE DELIVERY SERVICES	CEO	MA01718012196	UNILATERAL AGREEM		\$6,000.00
	CON TEDEXITION OF BELIVERY CERVICES	OLO	W/A01710012130	UNILATERAL AGREEMEN	ut NT Total	\$6,000.00
			MA01718012196 Tot		T Total	\$6,000.00
		CEO Total				\$6,000.00
	OCIT - FEDEX PACKAGE DELIVERY SERVICES Total					\$6,000.00
FEDERAL EXPRESS CORPORATION						
Total						\$31,000.00
					DESTINY LIBRARY MANAGER	
					DIVISIONAL CONTACT AND ACCT CODE:	
					INMATE SERVICES/CHRISTINA CHAVEZ (714) 939-4836, 144-060-144-7144-	
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SOFTWARE SERVICE AND SUPPORT	OCSD	MA06018011549	ONE (1) QUOTE	1340-IW05	\$4,000.00
				ONE (1) QUOTE Total		\$4,000.00
		0000 7 / /	MA06018011549 Tot	al		\$4,000.00
	FOLLETT COSTIMADE OF DIVIOE AND OUR DOOR THAT	OCSD Total				\$4,000.00
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SOFTWARE SERVICE AND SUPPORT Total					\$4,000.00
Total						\$4,000.00
Total					VENDOR CONTACT: JIM NIPP (903) 787-7411	φ4,000.00
					72.15 51. 55141/161. 51141/1411 1 (555) 151-1411	
					MANDY.JENTES@GENESISWORLD.COM	
	GENGET, GW3 NETVISTA & DATA WAREHOUSE				DIVISIONAL CONTACT & ACCT CODE:	
GENCORE CANDEO LTD	MAINTENANCE	OCSD	MA06018011178	SOLE SOURCE	COMMUNICATIONS/DUNG LUONG (714) 577-5410, 15L-060-15L-9364-1340	\$10,000.00
				SOLE SOURCE Total		\$10,000.00
			MA06018011178 Tot			\$10,000.00
		OCSD Total				\$10,000.00
	GENGET, GW3 NETVISTA & DATA WAREHOUSE					
	MAINTENANCE Total					\$10,000.00
GENCORE CANDEO LTD Total						\$10,000.00

	1	I			VENDOR CONTACT: WILBUR HU, WILBURHU@GEOSPATIALTECH.COM OR	
					GRACE CHOU; PH: 714-861-7033; EMAIL:	
ı					GACCT@GEOSPATIALTECH.COM	
					GACCT@GEOSPATIALTECTI.COM	
					DIVISIONAL CONTACT AND ACCT CODE:	
	CRIMEMAP SOFTWARE MAINTENANCE AND				BONNIE BLACKBURN (714) 834-3184, 100-060-060-9424-1340= \$11,500	
GEOSPATIAL TECHNOLOGIES INC	SUPPORT	OCSD	MA06018011823	REQUEST FOR BIDS -	· ·	\$11,500.00
GEOGRAFIAE TEORINGEOGIEO INO	COLLOCA	OCOD	WIA00010011023	REQUEST FOR BIDS - R		\$11,500.00
			MA06018011823 To		T D Total	\$11,500.00
		OCSD Total	WIA0001001102310	iai		\$11,500.00
	CRIMEMAP SOFTWARE MAINTENANCE AND SUPPORT	CCCD Total				ψ11,000.00
	Total					\$11,500.00
GEOSPATIAL TECHNOLOGIES INC						ψ,σσσ.σσ
Total						\$11,500.00
·					AMERICAN SIGN LANGUAGE (ASL) FOR SSA CONTRACTED PROVIDERS.	<b>*</b> · · · , · · · · · · · · · · · · · · ·
					REQ#1276149.	
					PER COOPERATIVE CONTRACT MA-042-15011994.	
ı					AMENDMENT #1 TO RENEW CONTRACT FOR THE SECOND YEAR.	
GLOBAL WORKS INC	SIGN LANGUAGE INTERPRETATION SERVICES 2/3	SSA	MA06318011541	COOP - COUNTY	REQ#1282937.	\$5,000.00
				COOP - COUNTY Total		\$5,000.00
			MA06318011541 To	al		\$5,000.00
		SSA Total				\$5,000.00
ı	SIGN LANGUAGE INTERPRETATION SERVICES 2/3 Total					\$5,000.00
GLOBAL WORKS INC Total						\$5,000.00
					**SEE ATTACHED CONTRACT SUMMARY**	
GOLDEN TOUCH CLEANING INC	5 - INTERIM - JANITORIAL SERVICES SHOPS 2 & 5	OCPW	MA08018012191	ONE (1) QUOTE	MM 06/29/18 RQL: 1294725	\$10,520.00
				ONE (1) QUOTE Total		\$10,520.00
			MA08018012191 To	al		\$10,520.00
		OCPW Total				\$10,520.00
	5 - INTERIM - JANITORIAL SERVICES SHOPS 2 & 5 Total				NA 000 40044005	\$10,520.00
	E JANUTODIAL MAINTENIANOE OEDVIOEO AT COCCAN				MA-080-18011365	
	5 - JANITORIAL MAINTENANCE SERVICES AT 3030 N.	OCEVA	NAA00040044005	ONE (4) CLICTE	4/04/49 DN DEO 4000775	<b>67.004.50</b>
	HESPERIAN	OCPW	MA08018011365	ONE (1) QUOTE ONE (1) QUOTE Total	4/24/18 RN REQ 1269775	\$7,804.50 \$7,804.50
		1	MA08018011365 To			\$7,804.50 \$7,804.50
		OCPW Total	IVIAUOUTOUTT303 TO	al		\$7,804.50 \$7,804.50
	5 - JANITORIAL MAINTENANCE SERVICES AT 3030 N.	OCF W TOTAL				φ1,004.30
	HESPERIAN Total					\$7,804.50
	TIEOT ENTAIN TOTAL				MA-080-19010278	Ψ1,004.30
	5 - JANITORIAL SERVICES AT YOUTH GUIDANCE				1000 10010210	
	CENTER	OCPW	MA08019010278	ONE (1) QUOTE	8/20/18 RN REQ 1299492	\$7,804.50
			1111 1000 100 10210	ONE (1) QUOTE Total	0.20,101.1112.0102	\$7,804.50
		1	MA08019010278 To			\$7,804.50
			TIVIAUOU I SU TUZ LO TU	.dl		
		OCPW Total	WA00019010276 10	.ai		\$7,804.50
	5 - JANITORIAL SERVICES AT YOUTH GUIDANCE	OCPW Total	IVIA08019010278 10	ai 		\$7,804.50

GOLDEN TOUCH CLEANING INC Total						\$26,129.00
GOLDSTONE K-9 LLC	BLOODHOUND AND HANDLER TRAINING	OCSD	MA06018012048	REQUEST FOR BIDS -	RBloodhound & Handler Training for Reserves Bureau	\$21,000.00
				REQUEST FOR BIDS - R	FB Total	\$21,000.00
			MA06018012048 To	tal		\$21,000.00
		OCSD Total				\$21,000.00
	BLOODHOUND AND HANDLER TRAINING Total					\$21,000.00
GOLDSTONE K-9 LLC Total						\$21,000.00
					FOR ACCOUTNING PURPOSES:	
					100-060-060-9484-1400	
HABITAT RESTORATION SCIENCES	NATIVE DI ANT MADIZINO & DDUOLI OI FANINO	0000	14400040044575	DECLIFOT FOR DIRE	REFERENCE:	<b>***</b>
INC	NATIVE PLANT MARKING & BRUSH CLEANING	OCSD	MA06018011575			\$20,000.00
				REQUEST FOR BIDS - R	(FB 10tal	\$20,000.00
		OCSD Total	MA06018011575 To	iai I		\$20,000.00 \$20,000.00
	NATIVE DI ANT MADIZINO & DDUCU OLEANINO Total	OCSD Total				\$20,000.00
HABITAT RESTORATION SCIENCES	NATIVE PLANT MARKING & BRUSH CLEANING Total					<b>\$</b> 20,000.00
INC Total						\$20,000.00
INC Total					MAINTENANCE AND ANNUAL CALIBRATION OF WATER INSTRUMENTS	φ20,000.00
					SHALL BE PROVIDED IN ACCORDANCE WITH CONRACT MA-080-18011017.	
					ATTACHED HERETO.	
					ATTAONED HEILETO.	
					PLEASE SEE ATTACHED CONTRACT SUMMARY.	
	7 - MAINTENANCE AND ANNUAL CALIBRATION OF				LENGE GEETH MONES CONTINUES	
HACH CO	WATER INSTRUMENTS	OCPW	MA08018011017	ONE (1) QUOTE	3/23/18 JC RX 1248428	\$16.684.68
11/1011 00	WILLIAMENTO	33. 11		ONE (1) QUOTE Total	0.20/10/00 10/12/10/120	\$16,684.68
			MA08018011017 To			\$16,684.68
		OCPW Total				\$16,684.68
	7 - MAINTENANCE AND ANNUAL CALIBRATION OF					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	WATER INSTRUMENTS Total					\$16,684.68
HACH CO Total						\$16,684.68
					CONTRACT IS FOR SERVICE AND PREVENTIVE MAINTENANCE OF ULTRA	
					PURE DEIONIZED WATER SYSTEM.	
					VENDOR CONTACT: ROY E. HALL, PH: 714-648-2488 EXT. 13, EMAIL:	
					HALL@SCH20.COM	
					CRISTINA HALL, EMAIL: CLHALL@SCH2O.COM	
	MAINTENANCE OF ULTRA PURE LABORATORY					
HANNAH INDUSTRIES	WATER SYSTEM	OCSD	MA06018011554		FOR ACCOUNTING PURPOSES: 100-060-060-54	\$6,900.00
				REQUEST FOR BIDS - R	FB Total	\$6,900.00
			MA06018011554 To	tal		\$6,900.00
		OCSD Total				\$6,900.00
	MAINTENANCE OF ULTRA PURE LABORATORY WATER					
	SYSTEM Total					\$6,900.00
	WATER SOFTENER FOR BRINE TANK AT OCFC 5/5	SSA	MA06318011553		REQ# 1274209	\$2,000.00
				ONE (1) QUOTE Total		\$2,000.00
			MA06318011553 To	tal		\$2,000.00
		SSA Total				\$2,000.00
	WATER SOFTENER FOR BRINE TANK AT OCFC 5/5					40.000
	Total					\$2,000.00

HANNAH INDUSTRIES Total						\$8,900.0
					CONTRACT FOR AUDIOMETRIC TESTING SERVICES.	
					VENDOR CONTACT: ANGIE CHAMBERS @	
					ANGIE.CHAMBERS@INDUSTRIALHEARING.NET	
INDUSTRIAL HEARING &					DIVISION CONTACT AND ACCOUNTING CODE: LEONOR LOPEZ (714) 538-	
PULMONARY MANAGEMENT	AUDIOMETRIC TESTING SERVICES	OCSD	MA06018011581	ONE (1) QUOTE	2233; 100-060-5462-1900.	\$1,870.0
1 OLINGIA (1 III) II O (OLINCIA)	ACDIONIE THE TECHNOLOGIC	0002		ONE (1) QUOTE Total	2200, 100 000 000 0102 1000.	\$1,870.0
			MA06018011581 To			\$1,870.0
		OCSD Total				\$1,870.0
	AUDIOMETRIC TESTING SERVICES Total					\$1,870.0
INDUSTRIAL HEARING & PULMONARY						<b>04.070.0</b>
MANAGEMENT Total					CONTRACT MA-057-18011986 ISSUED TO PURCHASE SOFTWARE	\$1,870.0
					MAINTENANCE AND SUPPORT OF STATISTICAL PACKAGE FOR THE	
					SOCIAL SCIENCES (SPSS) PRODUCT. COOPERATIVE USE FORM# NC164-	
INTERNATIONAL BUSINESS	RESEARCH DEPT - SPSS SUBSCRIPTION &				3321 APPROVED THE USE OF THE NATIONAL COOPERATIVE PURCHASING	
MACHINE	SUPPORT	Probation	MA05718011986	COOP - OTHER	ALLIANCE (NCPA) ADMINISTR	\$15,148.7
				COOP - OTHER Total		\$15,148.72
			MA05718011986 To	tal		\$15,148.72
		Probation Total				\$15,148.7
	RESEARCH DEPT - SPSS SUBSCRIPTION & SUPPORT Total					\$15,148.7
INTERNATIONAL BUSINESS MACHINE	1944					ψ.ο,
Total						\$15,148.7
					SANDBLASTING SERVICES **EFFECTIVE DATES: 7/1/18-6/30/19	
J & S STRIPING COMPANY INC	SANDBLASTING SERVICES	OCPW	MA08018011877		- fDC, RX# 1270397, 5/9/2018	\$25,000.0
			MA08018011877 To	REQUEST FOR BIDS - R	KFB lotal	\$25,000.00 \$25,000.00
		OCPW Total	IVIAU0U IOU I IOTT I IU	lai		\$25,000.0
	SANDBLASTING SERVICES Total	OCI W Total				\$25,000.0
J & S STRIPING COMPANY INC Total	o, was serviced form					\$25,000.0
JACQUELINE TRAN NAKASONE	C-379 JACKIE TRAN \$10,000	CAFCOC	MAV22519010080	REQUEST FOR PROP	O C-379 Jackie Tran \$10,000	\$10,000.0
				REQUEST FOR PROPOS	SALS - RFP Total	\$10,000.00
			MAV22519010080 T	otal		\$10,000.0
		CAFCOC Total				\$10,000.0
	C-379 JACKIE TRAN \$10,000 Total					\$10,000.00
JACQUELINE TRAN NAKASONE Total					VENDOD CONTACT TOURI COCCURS (CAC) COCC	\$10,000.0
					VENDOR CONTACT: JOHN OCONNER (818) 322-6033;	
					DIVISION CONTACTS & ACCT CODES:	
					CMJ/ANDREW WILKINSON (714) 647-4539, 100-060-060-7478/2150;	
					THEO LACY/ROWENA FAMISAN (714) 935-7017, 100-060-060-7472/2150;	
JCK VENDING INC	REVENUE CONTRACT - COIN OPERATED LOCKERS	OCSD	MA06018011781	REQUEST FOR BIDS	- HMUSICK/SR CST HUNTER (949) 855-2620, 100-	\$0.0
				REQUEST FOR BIDS - R		\$0.0

JCK VENDING INC	REVENUE CONTRACT - COIN OPERATED LOCKERS	OCSD	MA06018011781 Tot	al		\$0.00
		OCSD Total				\$0.00
	REVENUE CONTRACT - COIN OPERATED LOCKERS Total					\$0.00
JCK VENDING INC Total						\$0.00
JUDITH A NELSON	C-385 JUDY NELSON \$15,000	CAFCOC	MAV22518011898	REQUEST FOR PROP	PO C-385 Judy Nelson \$15,000	\$15,000.00
				REQUEST FOR PROPO	SALS - RFP Total	\$15,000.00
			MAV22518011898 T	otal		\$15,000.00
		CAFCOC Tota	1			\$15,000.00
	C-385 JUDY NELSON \$15,000 Total					\$15,000.00
JUDITH A NELSON Total						\$15,000.00
					EXTENDED WARRANTY MAINTENANCE SERVICE OF ONE (1) LEICA 3D SCANNER PER THE TERMS AND CONDITIONS OF CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) NUMBER 3-189-66-0011A  ACCOUNTING INFORMATION:	
	EXTENDED WARRANTY MAINTENANCE SERVICE OF				HOMELAND SECURITY/STEPHANIE BEYER	
LEICA GEOSYSTEMS INC	ONE (1) LEICA 3D	OCSD	MA06018011615		100-060-060-1444/2100-1118 S	\$7,431.76
				COOP - CMAS Total		\$7,431.76
			MA06018011615 Tot	al		\$7,431.76
		OCSD Total				\$7,431.76
	EXTENDED WARRANTY MAINTENANCE SERVICE OF					
	ONE (1) LEICA 3D Total					\$7,431.76
LEICA GEOSYSTEMS INC Total						\$7,431.76
LIFEGUARD SYSTEMS INC	HOMICIDAL DROWNING TRAINING COURSES	OCSD	MA06018011601	ONE (1) QUOTE	CONTRACT FOR CORONER HOMICIDAL DROWNING TRAINING COURSES  ACCOUNTING INFORMATION:  RICHARD RODRIGUEZ/CORONER 714-647-7442 100-060-060-5454/1900-5461 (POST)	\$12,800.00
				ONE (1) QUOTE Total		\$12,800.00
			MA06018011601 Tot	al		\$12,800.00
		OCSD Total				\$12,800.00
	HOMICIDAL DROWNING TRAINING COURSES Total					\$12,800.00
LIFEGUARD SYSTEMS INC Total						\$12,800.00
					MA-060-15012017 AMENDMENT 1 ISSUED FOR RISK MANAGEMENT COURSE INSTRUCTION SERVICES(	
					VENDOR CONTACT: MISSY O'LINN 213-624-6900 MKO@MANNINGLLP.COM & ALSO CC DELIA FLORES DXF@MANNINGLLP.COM ON ALL EMAILS.	
MANNING & KASS ELLROD	RISK MANAGEMENT COURSE INSTRUCTION	0000	MAAAAAAAA	DECLIEGT FOR SIDE	TREPT CORING 400 000 000 5400 4000/4000 #4 000	#00 000 O
RAMIREZ TRESTER	SERVICES	OCSD	MA06018011612		- FDEPT CODING: 100-060-060-5462-1900/1326=\$4,000;	\$20,000.0
				REQUEST FOR BIDS - F	KLR Total	\$20,000.0
		0000 7 4 3	MA06018011612 Tot	al		\$20,000.0
	DIOK MANA CEMENT COLUDES INCORDICATION CONTROL	OCSD Total				\$20,000.00
	RISK MANAGEMENT COURSE INSTRUCTION SERVICES Total					\$20,000.00

MANNING & KASS ELLROD RAMIREZ						
TRESTER Total						\$20,000.00
	PREVENTATIVE MAINTENANCE & REPAIR FOR				REQ. # 1286471	
MARK J THOMPSON	INSERTER MACHINE (3/5)	SSA	MA06318011850	REQUEST FOR BIDS		\$5,460.00
				REQUEST FOR BIDS - F	RFB Total	\$5,460.00
			MA06318011850 To	tal		\$5,460.00
		SSA Total				\$5,460.00
	PREVENTATIVE MAINTENANCE & REPAIR FOR INSERTER MACHINE (3/5) Total					\$5,460.00
MARK J THOMPSON Total						\$5,460.00
					BOAT CLEANING SERVICES, 7/26/18 TO 7/25/19 - NTE \$1460	
MARTIN HERRERA	PARKS - DPH BOAT CLEANING	OCCR	MA01219010087	ONE (1) QUOTE	FOR OCCR'S USE ONLY: RX 1237226	\$1,460.00
				ONE (1) QUOTE Total		\$1,460.00
			MA01219010087 To	tal		\$1,460.00
		OCCR Total				\$1,460.00
	PARKS - DPH BOAT CLEANING Total					\$1,460.00
MARTIN HERRERA Total						\$1,460.00
					DIVISIONAL CONTACT AND ACCOUNT CODE:	, ,
					SUPPORT SERVICES/MELISSA SALDANA (714) 834-6322,	
					ACCOUNT CODING:	
					100-060-060-9424-1340,	
					7/1/15-6/30/16 (YEAR ONE) \$5,248	
					7/1/16-6/30/17 (YEAR TWO) \$5,500	
					7/1/17-6/30/18 (YEAR THREE) \$5,500	
					1/1/17-0/30/10 (TEAR THREE) \$3,300	
MDE INC	ADORE ANNUAL SOFTWARE MAINTENANCE	OCSD	MA06018012014	REQUEST FOR BIDS	- F7/1/18-6/30/19 (	\$5,775.00
MBE III	7.BOTTE / HTTO/LE GOT TTT/ HTE N// HTT ETV/ HTGE	0002		REQUEST FOR BIDS - F		\$5,775.00
			MA06018012014 To		T FORCE	\$5,775.00
		OCSD Total	111111111111111111111111111111111111111	I		\$5,775.00
	ADORE ANNUAL SOFTWARE MAINTENANCE Total	OOOD TOTAL				\$5,775.00
MDE INC Total	7 IS STALL 7 II WOOM LE SOFT TWO II ALE WANTE TO II WOOD TO ICL					\$5,775.00
INDE INTO TOTAL					PER ATTACHED CONTRACT	ψο,110.00
					LIVII INCHES CONTINO	
					****5 YEAR CONTRACT	
					****\$3,000/YEAR	
MICHELLI MEASUREMENT GROUP					\$5,000/TEAR	
INC	CALIBRATION SERVICES	OCCR	MA01218011907	ONE (1) QUOTE	COLINTY DEFEDENCE: DV 1260590	\$15,000.00
IIVO	CALIDITATION SERVICES	OCCK		ONE (1) QUOTE Total	COUNTY REFERENCE: RX 1269580	\$15,000.00
			MA01218011907 To			\$15,000.00
		OCCR Total	IVIAU1210011907 10	lai		\$15,000.00
	CALIBRATION SERVICES Total	OCCK TOTAL				\$15,000.00 \$15,000.00
MICHELLI MEASUREMENT GROUP INC						\$15,000.00
Total						\$15,000.00

			1			1
					Project #: 4029988	
					Invoice(s) and support documentation are to be sent to the following locations:	
					Office of the District Attorney	
					Attn: Accounts Payable	
					Post Office Box 808	
					Santa Ana, CA 92702-0808	
					County of Orange - OCATT	
MIKE COVIN	WINDOW TINTING SERVICE	DA	MA02619010031	ONE (1) QUOTE	Attn: Accounts P	\$16,000.00
				ONE (1) QUOTE Total		\$16,000.00
			MA02619010031 Tot	al		\$16,000.00
		DA Total				\$16,000.00
MUZE COMMITTATA	WINDOW TINTING SERVICE Total					\$16,000.00
MIKE COVIN Total	C 270 M// CONICLII TINO \$20 000	CAFCOC	MAN/20540040044	DECLIECT FOR DROP	20 C 270 M// Caracillian (\$20,000	\$16,000.00
MK CONSULTING SYNDICATE INC	C-378 MK CONSULTING \$20,000	CAFCOC	MAV22519010044	REQUEST FOR PROPO	PO C-378 MK Consulting \$20,000	\$20,000.00 \$20,000.00
			MAV22519010044 To		JSALS - REP TOTAL	\$20,000.00
		CAFCOC Total		otai		\$20,000.00
	C-378 MK CONSULTING \$20,000 Total	CAI COC TOLE	ai e			\$20,000.00
MK CONSULTING SYNDICATE INC Total						\$20,000.00
Total					MOVING SERVICES TO TRANSPORT EQUIPMENT AND SUPPLIES TO AND FROM SUPPLY DISTRIBUTION SITES FOR THE JUNE 2018 STATEWIDE PRIMARY ELECTION PER TERMS AND CONDITIONS OF ATTACHED CONTRACT.	\$20,000.00
MOVER SERVICES INC	SUPPLY DISTRIBUTION JUNE 2018	ROV	MA03118011983	ONE (1) QUOTE	REQ #1284994	\$25,000.00
MOVERCERVIOLO IIVO	GOLLET PIGLICIA ROLL 5010	INOV		ONE (1) QUOTE Total	11EQ #1204004	\$25,000.00
			MA03118011983 Tot			\$25,000.00
		ROV Total		i de la companya de		\$25,000.00
	SUPPLY DISTRIBUTION JUNE 2018 Total					\$25,000.00
					MOVING SERVICES TO TRANSPORT TRAINING EQUIPMENT TO AND FROM TRAINING SITES PER ATTACHED CONTRACT.	, ,,,,,,,,,,
	TRANSPORT TRAINING EQUIPMENT TO & FROM					
	TRAINING SITES	ROV	MA03118011759		REQ #1282653	\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
			MA03118011759 Tot	al		\$25,000.00
		ROV Total				\$25,000.00
	TRANSPORT TRAINING EQUIPMENT TO & FROM TRAINING SITES Total					\$25,000.00
MOVER SERVICES INC Total						\$50,000.00

		1				ı
					CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH ATTACHED	
					CONTRACT TERMS, AND CONDITIONS AND PRICING.	
					PAYMENT TERM: NET 30 DAYS; IN ARREARS	
					SEE ADDTL. CAPS+ SUMMARY SHEET ATTACHMENT FOR CONTACT INFO.	
					CONTRACT SUMMARY AND MODIFICATION HISTORY	
	BASIC AND ADVANCED PEER SUPPORT TRAINING					
NANCY K BOHL INC	1/3	Probation	MA05719010489	ONE (1) QUOTE	RX	\$12,000.00
				ONE (1) QUOTE Total		\$12,000.00
			MA05719010489 To	tal		\$12,000.00
		Probation Tota	l			\$12,000.00
	BASIC AND ADVANCED PEER SUPPORT TRAINING 1/3					
	Total					\$12,000.00
NANCY K BOHL INC Total						\$12,000.00
NADOLEONI FONADO DOCADIA	TAXPAYER ADVOCATE ASSISTANCE PROGRAM-		1110001001010100	015 (1) 011075	DEO MOSSOCIA	404.000.00
NAPOLEON LEONARD DOGARU	INSTR.BOOKLET & VIDEO	Assessor	MA00218012138	( )	REQ MS202511	\$24,600.00
			MA 00040040400 T	ONE (1) QUOTE Total		\$24,600.00
		A T - 1 - 1	MA00218012138 To	ital		\$24,600.00
	TAYDAYED ADVOCATE ACCICTANCE DDOCDAM	Assessor Total				\$24,600.00
	TAXPAYER ADVOCATE ASSISTANCE PROGRAM- INSTR.BOOKLET & VIDEO Total					\$24,600.00
NAPOLEON LEONARD DOGARU Total						\$24,600.00
					Project #: 403003	
					Payment Terms - Payment in Advance.	
	MAINTENANCE AND SUPPORT OF FORTINET LOAD				aymon romio i aymon miratanos.	
NE SYSTEMS INCORPORATED	BALANCERS	DA	MA02619010016	ONE (1) QUOTE		\$8,347.92
				ONE (1) QUOTE Total		\$8,347.92
			MA02619010016 To			\$8,347.92
		DA Total		Ī		\$8,347.92
	MAINTENANCE AND SUPPORT OF FORTINET LOAD					+5,55
	BALANCERS Total					\$8,347.92
NE SYSTEMS INCORPORATED Total						\$8,347.92
					RENEWAL FOR NORTH 52 BPA ULTIMATE SUBCRIPTION. 4/11/2018 TO 4/10/2019.	
NODELISO COSTINADO					A COCUMITING 400 000 000 0404 4040	
NORTH52 SOFTWARE	NODTH 50 DDA OUDODIDTION	0000	NAA00040044045	DECLIFOT FOR SIDO	ACCOUNTING - 100-060-060-9424-1340	#0.000.00
APPLICATIONS LIMITED	NORTH 52 BPA SUBCRIPTION	OCSD	MA06018011315		FDIVISION CONTACT: BONNIE BLACKBURN 714-834-3184	\$9,990.00
			MA06018011315 To	REQUEST FOR BIDS - RI	rd Tolal	\$9,990.00
		OCSD Total	IVIAU0U18U11315 10	iai T		\$9,990.00
	NORTH 52 BPA SUBCRIPTION Total	OCSD Lotal				\$9,990.00
NODTHES COETWARE APPLICATIONS						\$9,990.00
NORTH52 SOFTWARE APPLICATIONS LIMITED Total						\$9,990.00
					10t CONTRACT REDION EFFECTIVE DATES: 0/07/40 0/00/04 NTS 645/	
	CEC/ADMINI DDINTED MAINTENANCE AND DESAIS				1st CONTRACT PERIOD, EFFECTIVE DATES: 6/27/18 - 6/26/21. NTE \$15K.	
OFFICESTOREDEDOT INC	CEO/ADMIN - PRINTER MAINTENANCE AND REPAIR	050	MA04740040474	COOR BCA	RCA-017-18010042CEO USE ONLY: RX 1295290	#4F 000 00
OFFICESTOREDEPOT INC	SERVICES	CEO	MA01718012174	COOP - RCA		\$15,000.00

OFFICESTOREDEPOT INC	CEO/ADMIN - PRINTER MAINTENANCE AND REPAIR	CEO	MA01718012174	COOP - RCA Total		\$15,000.0
			MA01718012174 To	tal		\$15,000.
		CEO Total				\$15,000
	CEO/ADMIN - PRINTER MAINTENANCE AND REPAIR					
	SERVICES Total					\$15,000.
					Project #4029822	
					Per RCA-017-18010042	
					Contract Term effective 4/28/2018 - 4/9/2021. Max. Obligation is \$20,000.00, and	
					\$6,666.66 annually.	
					MA Estimated Cumulative Total:	
					4/28/2018 - 4/27/2019 \$6,666.66	
	MAINTENANCE & REPAIR SERV FOR PRINTERS,				4/28/2019 - 4/27/2020 \$6,666.67	
	SCANNERS, AIOS & MFP	DA	MA02618011750	ONE (1) QUOTE	4/28/202	\$20,000.
	CONTRICTO, MICO CIMIT	D/(	1007020100111700	ONE (1) QUOTE Total	7/20/202	\$20,000.
			MA02618011750 To			\$20,000.
		DA Total	1417-0201001170010			\$20,000.
	MAINTENANCE & REPAIR SERV FOR PRINTERS.	DA Total				Ψ20,000.
	SCANNERS, AIOS & MFP Total					\$20,000.
	SCANNERS, AIOS & WIF Total				RX 1282443	φ20,000.
					IXX 1202443	
					RCA-017-18010042	
					RCA-017-10010042	
					MAINTENANCE AND DEDAID CEDVICES DRINTEDS FAV. ALSO AND MEDS	
	COLT MAINTENANCE AND DEDAID CEDVICES	050	NAA04740044004	0000 004	MAINTENANCE AND REPAIR SERVICES PRINTERS, FAX, AIOS AND MFPS	<b>#</b> 00.000
	OCIT- MAINTENANCE AND REPAIR SERVICES	CEO	MA01718011894	COOP - RCA	FOR 1 YEAR.	\$20,000.
				COOP - RCA Total		\$20,000.
		050 T 1 1	MA01718011894 To	tai r		\$20,000.
	COLT MAINTENANCE AND DEDAID OFFICIORS T. C.	CEO Total				\$20,000.
	OCIT- MAINTENANCE AND REPAIR SERVICES Total					\$20,000.
					THIS IS A COMPETITIVELY BID/NEGOTIATED REGIONAL COOPERATIVE	
					AGREEMENT (RCA) FOR MAINTENANCE AND REPAIR SERVICES -	
					PRINTERS, SCANNERS, FAX MACHINES, AIOs & OTHER MULTIFUNCTIONAL	
	RCA - MAINT & REPAIR SVCS PRINTERS SCANNERS				PRODUCTS. THIS CONTRACT IS AVAILABLE FOR USE IN ACCORDANCE	
	FAX AIOS & MFPS	CEO	RCA01718010042		WITH THE ATTACHED P	\$0.
				COOP - RCA Total		\$0.
			RCA01718010042 T	otal		\$0.
		CEO Total				\$0.
	RCA - MAINT & REPAIR SVCS PRINTERS SCANNERS					
	FAX AIOS & MFPS Total					\$0.
					RCA - MAINTENANCE AND REPAIRS FOR PRINTERS, SCANNER, FAX, AiOS	
					AND MFP'S	
					RCA-017-18010042 COUNTY OF ORANGE TERMS AND CONDITIONS, SCOPE	
					OF WORK AND COMPENSATION ARE ATTACHED AND PART OF THIS	
					CONTRACT.	
	RISK - PRINTER MAINTENANCE AND REPAIR					
	SERVICES	CEO	MA01718011803	COOP - RCA	COUNTY REFERENCE ONLY: RX 1283679	\$6,000.
				COOP - RCA Total		\$6,000.
			MA01718011803 To	tal		\$6,000.

	RISK - PRINTER MAINTENANCE AND REPAIR	CEO Total				\$6,000.00
	RISK - PRINTER MAINTENANCE AND REPAIR SERVICES Total					\$6,000.00
	SUBORDINATE CONTRACT FOR MA FOR OFFICESTOREDEPOT, INC.	coco	MA02518011945	COOP - RCA	MA SUBJECT TO TERMS AND CONDITIONS OF RCA MA-017-18010042.	\$12,000.00
	,			COOP - RCA Total		\$12,000.00
			MA02518011945 To	tal		\$12,000.00
		COCO Total				\$12,000.00
	SUBORDINATE CONTRACT FOR MA FOR OFFICESTOREDEPOT, INC. Total					\$12,000.00
OFFICESTOREDEPOT INC Total						\$73,000.00
					*** SEE CONTACT SUMMARY DOCUMENT ATTACHED ***	
OMNI ENTERPRISE INC	042 - INTERIM - JANITORIAL SERVICES	OCPW	MA08018012193		MM, 07/06/18 RQL: 1296326	\$12,699.33
				ONE (1) QUOTE Total		\$12,699.33
		0.0014.7	MA08018012193 To	tal		\$12,699.33
		OCPW Total				\$12,699.33
	042 - INTERIM - JANITORIAL SERVICES Total				**************************************	\$12,699.33
	5 INTERIM IANUTORIAL CONTRACT CATT				**SEE ATTACHED CONTRACT SUMMARY**	
	5 - INTERIM JANITORIAL CONTRACT SATT	000044	NAA000404440	ONE (4) OHOTE	MM 00/00/40 DOL : 4000400	#40.000.00
	HOMELESS SHELTER	OCPW	MA08019010143	ONE (1) QUOTE ONE (1) QUOTE Total	MM 08/02/18 RQL: 1296499	\$19,980.00 \$19,980.00
			MA08019010143 To			\$19,980.00
		OCPW Total	MA06019010143 10	เลเ T		\$19,980.00
	5 - INTERIM JANITORIAL CONTRACT SATT HOMELESS	OCFW Total				\$19,960.00
	SHELTER Total					\$19,980.00
OMNI ENTERPRISE INC Total						\$32,679.33
					SEE CONTRACT SUMMARY	
ORANGE COUNTY ARBORISTS INC	11-ARBORICULTURE CONSULTING	OCPW	MA08019010434	ONE (1) QUOTE	RM 9.6.18 RX.1306835	\$7,000.00
				ONE (1) QUOTE Total		\$7,000.00
			MA08019010434 To	tal		\$7,000.00
		OCPW Total				\$7,000.00
	11-ARBORICULTURE CONSULTING Total					\$7,000.00
ORANGE COUNTY ARBORISTS INC Total						\$7,000.00
	CERTIC TANK PUMPING OF FAMILIO AND				CONTRACT MONETARY LIMITS:	
OBANCE COUNTY DUMPING INC	SEPTIC TANK PUMPING, CLEANING AND MAINTENANCE SERVICES	OCIMP	MA20040040425	ONE (4) OHOTE	16T VEAD EDOM 9/20/2019 TO 9/10/2010	ФС COO OO
ORANGE COUNTY PUMPING INC	IVIAIN I ENANCE SERVICES	OCWR	MA29919010135	ONE (1) QUOTE ONE (1) QUOTE Total	1ST YEAR FROM 8/20/2018 TO 8/19/2019 \$ 6,600 (RX# 1256738 & 1269304)	\$6,600.00 \$6,600.00
			MA29919010135 To			\$6,600.00
		OCWR Total	WA2991901013310	iai I		\$6,600.00
	SEPTIC TANK PUMPING, CLEANING AND	OCVVIX TOTAL				ψ0,000.00
	MAINTENANCE SERVICES Total					\$6,600.00
ORANGE COUNTY PUMPING INC Total						\$6,600.00

PACIFICENTER OWNERS ASSOCIATION INC	OCPL-MAINTENANCE FEES FOR LIBRARY HQTR 5YRS	OCCR	MA01218012033	MOU/RESOLUTION MOU/RESOLUTION Total	THIS WAS ESTABLISHED TO PAY ASSOCIATION FEES FOR THE USE OF THE COMMON AREA IN PACIFIC CENTER COMPLEX WHICH INCLUDES OCPL HEADQUARTERS BUILDING OWNED BY COUNTY PER THE PURCHASE AND SALE AGREEMENT AND ESCROW INSTRUCTIONS, ASR 06-001156, MINUTE ORDER DATED	\$7,932.00 \$7,932.00
			MA01218012033 Tot			\$7,932.00
		OCCR Total	WIA01210012033 101	lai 		\$7,932.00
	OCPL-MAINTENANCE FEES FOR LIBRARY HQTR 5YRS	OCCIN Total				φ1,932.00
	Total					\$7,932.00
PACIFICENTER OWNERS ASSOCIATION INC Total						\$7,932.00
PARSONS CONSULTING INC	PS-183 PARSONS CONSULTING \$20,000	CAFCOC	MAV22518011748	REQUEST FOR PROPO	D PS-183 Parsons Consulting \$20,000	\$20,000.00
				REQUEST FOR PROPOS		\$20,000.00
			MAV22518011748 T			\$20,000.00
		CAFCOC Tota	ıl			\$20,000.00
	PS-183 PARSONS CONSULTING \$20,000 Total					\$20,000.00
PARSONS CONSULTING INC Total						\$20,000.00
					THIS MASTER AGREEMENT (MA) IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. MA-042-19010231 WHICH IS ATTACHED.	
PERKINELMER HEALTH SCIENCES	MAINTENANCE & REPAIR SERVICES OF LAB				PAYMENT TERMS: MAINTENANCE SERVICE INVOICES SHALL BE PAYABLE ANNUALLY IN ADVANCE. REPAIR INVOICES SHALL BE PAYABLE IN ARREARS.	
INC	EQUIPMENT - REQ 1294069	HCA	MA04219010231	ONE (1) QUOTE	BOTH SHAL	\$20,000.00
				ONE (1) QUOTE Total		\$20,000.00
			MA04219010231 Tot	al		\$20,000.00
		HCA Total				\$20,000.00
	MAINTENANCE & REPAIR SERVICES OF LAB EQUIPMENT - REQ 1294069 Total					\$20,000.00
PERKINELMER HEALTH SCIENCES INC Total						\$20,000.00
					COMMISSARY OPERATIONS SYSTEM SOFTWARE MAINTENANCE SERVICES	
					YEARLY CONTRACT AMOUNT NOT TO EXCEED \$25,000.00	
					VENDOR CONTACTS: CASEY LAWRENCE, CLAWRENCE@PREMIERCOMPUTING.COM; VI NGUYEN, VI@PREMIERCOMPUTING.COM	
PREMIER COMPUTING INC	COMMISSARY OPERATIONS SYSTEM SOFTWARE	OCSD	MA06018012092	SOLE SOURCE	DIVISIONAL CONTACT AND ACCOUNTING CODES	\$25,000.00
				SOLE SOURCE Total		\$25,000.00
			MA06018012092 Tot	al		\$25,000.00
		OCSD Total				\$25,000.00
	COMMISSARY OPERATIONS SYSTEM SOFTWARE Total					\$25,000.00
PREMIER COMPUTING INC Total						\$25,000.00

		T				
					FIVE (5) YEAR CONTRACT, EFFECTIVE DATES: 8/15/18 - 8/14/23.	
					SEMI-ANNUAL EQUIPMENT MAINTENANCE SERVICE FEE: \$350.00/EVERY	
					6 MONTHS	
DDO DACIFIC DECT CONTROL	OCPL-EQUIPMENT MAINTENANCE SERVICES- GARDEN GROVE LIBRARY.	0000	MA 04 04 00 4 04 07	ONE (4) OHOTE	ANNUAL EQUIPMENT MAINTENANCE SERVICE FEE: \$700.00/PER YEAR	<b>#0.500.00</b>
PRO PACIFIC PEST CONTROL	GARDEN GROVE LIBRARY.	OCCR	MA01218012107	ONE (1) QUOTE ONE (1) QUOTE Total	TOTAL FIVE (5) YEAR CONTRACT NOT TO EXCEED AMOUNT: \$3,500	\$3,500.00 \$3,500.00
			MA01218012107 To			\$3,500.00
		OCCR Total	WIA01210012107 10	tai		\$3,500.00
	OCPL-EQUIPMENT MAINTENANCE SERVICES-GARDEN	0001110101				40,000.00
	GROVE LIBRARY. Total					\$3,500.00
PRO PACIFIC PEST CONTROL Total						\$3,500.00
					VENDOR CONTACT: GRIFFIN SWANSON   720-598-6567	
					GRIFFIN.SWANSON@PROFAD.COM	
					DIVISIONAL CONTACT AND ACCT CODES:	
PROFESSIONAL ADVANTAGE	CONTRACT FOR COMPANY DATA ARCHIVES & 5-YR				CHRISTINA CHAZEZ (714) 834-8651	
SOFTWARE SOLUTIONS INC	ANNUAL MAINTENANCE	OCSD	MA06019010105		143-143-143-1340	\$3,600.00
				TWO (2) QUOTES Total		\$3,600.00
			MA06019010105 To	tal		\$3,600.00
		OCSD Total				\$3,600.00
	CONTRACT FOR COMPANY DATA ARCHIVES & 5-YR ANNUAL MAINTENANCE Total					\$3,600.00
PROFESSIONAL ADVANTAGE						
SOFTWARE SOLUTIONS INC Total						\$3,600.00
					THIS MASTER AGREEMENT (MA) MA-042-19010145 IS BEING ISSUED IN ACCORDANCE WITH COUNTY GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED FOR A ONE-YEAR EQUIPMENT MAINTENANCE	
					AGREEMENT FOR 3 QIACUBE INSTRUMENTS.	
QIAGEN NORTH AMERICA	EQUIPMENT MAINTENANCE AGREEMENT FOR 3				ACITELINIENT FOR 3 QIACOBE INSTITUTION.	
HOLDINGS INC	QIACUBE INSTRUMENTS	HCA	MA04219010145	ONE (1) QUOTE	PAYMENT TERMS: PAYMENT ANNUALLY IN	\$8,988.00
TICEBINGS ING	QIAGODE INCTROMENTO	TIOA	WAG4213010143	ONE (1) QUOTE Total	TATIMENT TERMIO. TATIMENTA AUTOALET IN	\$8,988.00
			MA04219010145 To			\$8,988.00
		HCA Total	100121001011010			\$8,988.00
	EQUIPMENT MAINTENANCE AGREEMENT FOR 3					40,000.00
	QIACUBE INSTRUMENTS Total					\$8,988.00
QIAGEN NORTH AMERICA HOLDINGS						, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
INC Total						\$8,988.00
					MOVING SERVICES TO TRANSPORT EQUIPMENT AND SUPPLIES TO AND	
					FROM COORDINATOR DROP OFF SITES FOR THE JUNE 2018 PRIMARY	
					ELECTION PER THE TERMS AND CONDITIONS OF ATTACHED CONTRACT.	
	COORDINATOR DROP OFF JUNE 2018 - REBEL VAN					
REBEL VAN LINES	LINES	ROV	MA03118011908	ONE (1) QUOTE	REQ # 1284591	\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
			MA03118011908 To	tal		\$25,000.00
		ROV Total				\$25,000.00
	COORDINATOR DROP OFF JUNE 2018 - REBEL VAN					
	LINES Total					\$25,000.00

REBEL VAN LINES Total						\$25,000.00
ROBERT HENRY SHAW	BASIC DEATH INVESTIGATION COURSES	OCSD	MA06018011545		BASIC DEATH INVESTIGATION COURSES FOR CORONER DEPARTMENT	\$4,626.00
				ONE (1) QUOTE Total		\$4,626.00
			MA06018011545 Tot	tal		\$4,626.00
		OCSD Total				\$4,626.00
	BASIC DEATH INVESTIGATION COURSES Total					\$4,626.00
ROBERT HENRY SHAW Total						\$4,626.00
					FIRST YEAR, EFFECTIVE 8/1/2018 - 7/31/2019 NTE \$10,775.00	
	OCCR - ANALYSIS OF COUNTY BONDS/DEBT					
RSG INC	SERVICE Y1/3	OCCR	MA01219010053		FOR OCCR REF ONLY: 1294026; MA-012-19010053	\$10,775.00
				ONE (1) QUOTE Total		\$10,775.00
			MA01219010053 Tot	tal		\$10,775.00
		OCCR Total				\$10,775.00
	OCCR - ANALYSIS OF COUNTY BONDS/DEBT SERVICE					<b></b>
200 110 7 1 1	Y1/3 Total					\$10,775.00
RSG INC Total					LOCALE OF THE DESTRUCTION OF CARMENTS AND UNITED BY	\$10,775.00
					ISSUE OF MA FOR THE DESTRUCTION OF GARMENTS AND UNIFORMS BY	
					MECHANICAL SHREDDING.	
					INITIAL TERM OF CONTRACT IS TWO (S) VEAR TERM. END LISER IS TO	
					INITIAL TERM OF CONTRACT IS TWO (2) YEAR TERM. END USER IS TO	
					BUDGET FUNDS ACCORDINGLY.	
					CONTRACTOR	
	MA DESTRUCTION OF SARMENTS AND UNIFORMS				CONTRACTOR:	
OLIA DONATI IANATIC INIO	MA- DESTRUCTION OF GARMENTS AND UNIFORMS	OCSD	NAA0004004000E	DECLIFOT FOR DIDO	SHADOWHAW INC. DBA THE PAPER DEPOT	<b>#40.000.00</b>
SHADOWHAWK INC	BY MECHANICAL SHRED	OCSD	MA06018012065	REQUEST FOR BIDS - F	- FLARRY SILVIA (714) 744-3323	\$12,930.00 \$12,930.00
					RFB TOTAL	
		OCSD Total	MA06018012065 Tot	lai I		\$12,930.00 \$12,930.00
	MA- DESTRUCTION OF GARMENTS AND UNIFORMS BY	OCSD Total				\$12,930.00
	MECHANICAL SHRED Total					\$12,930.00
SHADOWHAWK INC Total	MECHANICAL SHRED TOTAL					\$12,930.00
HADOWHAWK INC Total					CONTRACT FOR CORONERS DAGIS TRAINING FOR INSTRICTOR LED	\$12,930.00
					CONTRACT FOR CORONERS BASIC TRAINING-FOR INSTRCUTOR LED TRAINING.	
					TRAINING.	
					VENDOR CONTACT: SHERI GULINO	
					PH: 951-897-1787 EMAIL: PROB8XPRT@YAHOO.COM	
	BASIC TRAINING FOR CORONERS-COURSE REPORT				DIVISIONAL CONTACT: RICHARD RODRIGUEZ (714) 647-7442	
CHERLI CHI INO		0000	NAA00040044000	ONE (4) OHOTE		¢4 000 00
SHERI L GULINO	WRITING	OCSD	MA06018011689	ONE (1) QUOTE ONE (1) QUOTE Total	ACCOUNTING CODE: 100-060-060-5454-1900	\$1,000.00 \$1,000.00
			MA06018011689 Tot			\$1,000.00
				iai	1	φ1,000.00
		OCCD Total	IVIAUUU 1001 1009 101			¢4 000 00
		OCSD Total	WA00010011009 100			\$1,000.00
	BASIC TRAINING FOR CORONERS-COURSE REPORT WRITING Total	OCSD Total	IMA00010011009101			\$1,000.00 \$1,000.00

				T	Indament County Information	1
					Internal County Information:	
1					Contract for Omnipeek Professional Maintenance; effective from 4/30/2018	
					through and including 4/29/2021.	
					MAA Fatimenta di Commodativa Tatalo	
					MA Estimated Cumulative Total:	
					04/30/2018 - 04/29/2021 \$6,869.36 - RX 4029866	
SHI INTERNATIONAL CORP	OMNIPEEK PROFESSIONAL MAINTENANCE	DA	MA02618011718	COOR NASBO (EORA	// Payment Term: payable in advance	\$6,869.36
SHI INTERNATIONAL CORP	OWINIFEER PROFESSIONAL WAINTENANCE	DA	IVIAU2010011710	COOP - NASPO (FORME		\$6,869.36
			MA02618011718 To		RET WOCA) Total	\$6,869.36
		DA Total	WA0201001171010	lai I		\$6,869.36
	OMNIPEEK PROFESSIONAL MAINTENANCE Total	DA Total				\$6,869.36
	OMNIFEER FROI ESSIONAL MAINTENANCE TOTAL				Internal County Information:	\$0,009.30
					Contract for Promodag Reports for Exchange Reinstatement; effective through	
					and including 4/26/2019.	
					and moldding 4/20/2019.	
					Requisition #4029959	
	PROMODAG REPORTS FOR EXCHANGE				1/cquisition #4029909	
	REINSTATEMENT	DA	MA02618012027	COOR NASBO (EOPA	// Payment Term: payable in advance upon receipt of invoice(s).	\$2,053.72
	TEINSTATEMENT	DA	IVIA02010012021	COOP - NASPO (FORME	PLY MSCA) Total	\$2,053.72
			MA02618012027 To		TET WOOA) Total	\$2,053.72
		DA Total	WIA02010012021 10	lai		\$2,053.72
	PROMODAG REPORTS FOR EXCHANGE	DA Total				\$2,033.72
	REINSTATEMENT Total					\$2,053.72
					SHI INTERNATIONAL CORP. / LANCE ERICKSON (732) 537-7166	
					LANCE ERICKSON@SHI.COM	
					FOR ACCOUNTING PURPOSES:	
					SUPPORT SERVICES / INFORMATION SERVICES BUREAU 100-060-060-	
					9424-1340-\$17,537.88	
	SOFTWARE SUPPORT	OCSD	MA06018011617	COOP - NASPO (FORM	Λ	\$17,537.88
				COOP - NASPO (FORME	RLY WSCA) Total	\$17,537.88
			MA06018011617 To	tal		\$17,537.88
		OCSD Total				\$17,537.88
	SOFTWARE SUPPORT Total					\$17,537.88
SHI INTERNATIONAL CORP Total						\$26,460.96
					Per Attached executed agreement.	
					R18-1292125	
	R18-1292125 IT PROFESSIONAL SERVICES FOR				tuua-pua.cherie1	
SIDEPATH INC	SECURE SYSTEMS	CR	MA05918012112		06/27/2018	\$20,300.00
				ONE (1) QUOTE Total		\$20,300.00
			MA05918012112 To	tal		\$20,300.00
		CR Total				\$20,300.00
	R18-1292125 IT PROFESSIONAL SERVICES FOR					
	SECURE SYSTEMS Total					\$20,300.00
SIDEPATH INC Total						\$20,300.00
SOFTCHOICE CORPORATION	VM BACKUP SOFTWARE RENEWAL	Probation	MA05718011684		RX-1272294	\$1,605.76
				ONE (1) QUOTE Total		\$1,605.76
			MA05718011684 To	tal		\$1,605.76
		Probation Total	al			\$1,605.76

SOFTCHOICE CORPORATION	VM BACKUP SOFTWARE RENEWAL Total					\$1,605.76
SOFTCHOICE CORPORATION Total						\$1,605.76
					PLEASE SEE ATTACHED CONTRACT SUMMARY.	
SPARLING INSTRUMENTS LLC	O FLOW METER CALIBRATION & REPAIR SERVICES	OCDW	MA00040044400	ONE (4) OHOTE	FD 04 46 40 DV 4262054	<b>#45.000.00</b>
SPARLING INSTRUMENTS LLC	9 -FLOW METER CALIBRATION & REPAIR SERVICES	OCPW	WA08018011199	ONE (1) QUOTE ONE (1) QUOTE Total	EP 04.16.18 RX 1263954	\$15,000.00 \$15,000.00
			MA08018011199 To			\$15,000.00
		OCPW Total	WAU6016011199 10	lai T		\$15,000.00
	9 -FLOW METER CALIBRATION & REPAIR SERVICES	OCF W Total				\$13,000.00
	Total					\$15,000.00
SPARLING INSTRUMENTS LLC Total	Total					\$15,000.00
CITALENCE INCOMENTO LEG TOLA					MA-060-19010382 ISSUED FOR BASIC DEATH INVESTIGATION COURSE	ψ10,000.00
					FOR CORONER DIVISION	
					VENDOR CONTACT: STEPHEN M. LOJESKI 626-574-7020,	
					STEVE1512@ROADRUNNER.COM	
					OTEVE TO TEMPLE TO THE TEMPLE	
					DEPT CODING: 100-060-060-5454-1900	
STEPHEN M LOJESKI DDS	CORONER - BASIC DEATH INVESTIGATION COURSE	OCSD	MA06019010382		REFERENCE: REQ 1303881	\$3,000.00
				ONE (1) QUOTE Total		\$3,000.00
			MA06019010382 To	tal		\$3,000.00
		OCSD Total				\$3,000.00
	CORONER - BASIC DEATH INVESTIGATION COURSE					
	Total					\$3,000.00
STEPHEN M LOJESKI DDS Total					LICELIED DED THE TERMO AND COMPITIONS OF DOA OUT 400400TE AND MA	\$3,000.00
					ISSUED PER THE TERMS AND CONDITIONS OF RCA-017-16010875 AND MA-299-18011870. NON RENEWALBE.	
STEWART TITLE OF CALIFORNIA						
INC	TITLE SERVICES	OCWR	MA29918011870		RX# 1284373	\$10,000.00
				COOP - RCA Total		\$10,000.00
			MA29918011870 To	tal		\$10,000.00
		OCWR Total				\$10,000.00
	TITLE SERVICES Total					\$10,000.00
STEWART TITLE OF CALIFORNIA INC Total						\$10,000.00
					PER MA-080-18011814	
SUPERIOR MEDICAL WASTE INC	MEDICAL SHARPS DISPOSAL SERVICE-HOA	OCPW	MA08018011814		5/11/2018 JL RX1284802	\$7,500.00
				COOP - COUNTY Total		\$7,500.00
		0.00147	MA08018011814 To	tal		\$7,500.00
	MEDICAL CHARDO DIODOCAL CERVICE LICATO	OCPW Total				\$7,500.00
	MEDICAL SHARPS DISPOSAL SERVICE-HOA Total					\$7,500.00
SUPERIOR MEDICAL WASTE INC Total						\$7,500.00

					CONTRACTOR TO PROVIDE TELEPHONE EQUIPMENT REPAIRS PER THE	
					COUNTY GENERAL TERMS AND CONDITIONS.	
					FOR COUNTY USE: REQ # 1281243	
SYNERGY TELCOM INC	OCIT - TELEPHONE EQUIPMENT REPAIRS	CEO	MA01718011956			\$10,000.00
			MA01718011956 To	ONE (1) QUOTE Total		\$10,000.00 \$10,000.00
		CEO Total	MAU1/18011956 10	tai		\$10,000.00
	OCIT - TELEPHONE EQUIPMENT REPAIRS Total	CEO Total				\$10,000.00
SYNERGY TELCOM INC Total	COTT - TELET TIONE EQUITIVIENT THE AIRCO TOTAL					\$10,000.00
						ψ.ο,σσσ.σσ
					Contract is for 3 years. NTE amount is \$12,000.00, and \$4,000.00 annually.	
					YEAR 1 - 5/1/2018 - 4/30/2019 - DO-026-18021666 for \$4,000.00	
					YEAR 2 - 5/1/2019 - 4/30/2020	
	GYM EQUIPMENT PREVENTION MAINTENANCE &				YEAR 3 - 5/1/2020 - 4/30/2021	
TECHNOFIT INC	REPAIR SERVICES	DA	MA02618011562	ONE (1) QUOTE		\$12,000.00
				ONE (1) QUOTE Total		\$12,000.00
			MA02618011562 To			\$12,000.00
		DA Total				\$12,000.00
	GYM EQUIPMENT PREVENTION MAINTENANCE &					
	REPAIR SERVICES Total					\$12,000.00
TECHNOFIT INC Total						\$12,000.00
					System Penetration Test	
TEVORA BUSINESS SOLUTIONS IN	TO PROVIDE SYSTEM PENETRATION TEST	Assessor	MA00218011954		Req # CS50101	\$23,640.00
				COOP - RCA Total		\$23,640.00
			MA00218011954 To	tal		\$23,640.00
	TO DOO! (IDE O) OTEM DENETDATION TEGT T. (1)	Assessor Total				\$23,640.00
TEVORA BUSINESS SOLUTIONS INC	TO PROVIDE SYSTEM PENETRATION TEST Total					\$23,640.00
						\$23,640.00
Total THE DOT PRINTER INC	MAILING AND RELATED SERVICES	Assessor	MA00218012164	ONE (1) QUOTE	REQ MS202510	\$23,640.00
THE DOT PRINTER INC	WAILING AND RELATED SERVICES	ASSESSUI	IVIAUUZ 100 12 104	ONE (1) QUOTE Total	REQ M3202310	\$10,000.00
			MA00218012164 To			\$10,000.00
		Assessor Total	WA00210012104 10	T		\$10,000.00
	MAILING AND RELATED SERVICES Total	Assessor rotal				\$10,000.00
THE DOT PRINTER INC Total	WINTERTO THE RELATED SERVICES TOTAL					\$10,000.00
THE BOTT MITTER THO TOTAL					MAINTENANCE AND SERVICE OF ONE (1) NICOLET iS10	ψ10,000.00
					\\'\'	
					ACCOUNTING INFORMATION:	
					CRIME LAB/MARIA MANRIQUEZ	
THE REMI GROUP LLC	MAINTENANCE AND SERVICE OF ONE NICOLET IS10	OCSD	MA06018011943	REQUEST FOR BIDS	- F100-060-060-5451/1300	\$6,084.00
		1 2 2 2 2	1333 1331 1340	REQUEST FOR BIDS - F		\$6,084.00
			MA06018011943 To			\$6,084.00
		OCSD Total				\$6,084.00
	MAINTENANCE AND SERVICE OF ONE NICOLET IS10					
	Total					\$6,084.00

		T	T		MA-060-160104212 (RENEWED AS MA-060-18010252) ISSUED FOR	1
					PREVENTIVE MAINTENANCE AND SERVICE ON VARIOUS PERKINELMER	
					INTRUMENTS.	
					THE MENT OF	
					VENDOR CONTACT: KRISTEN CHILDERS 704-602-0833,	
					KCHILDERS@THEREMIGROUP.COM OR INFO@THEREMIGROUP.COM	
	PREVENTIVE MAINTENANCE & SVS ON					
THE REMI GROUP LLC	PERKINELMER INSTRUMENTS	OCSD	MA06018012062	REQUEST FOR BIDS -	DEPT CODING: 100-060-	\$8,421.86
				REQUEST FOR BIDS - R	FB Total	\$8,421.86
			MA06018012062 To	otal		\$8,421.86
		OCSD Total				\$8,421.86
	PREVENTIVE MAINTENANCE & SVS ON PERKINELMER					
	INSTRUMENTS Total					\$8,421.86
THE REMI GROUP LLC Total						\$14,505.86
1					MAINTENANCE OF SOLARWINDS NETWORK SOFTWARE	
1					VENDOR CONTACT: TOM KING   949-230-6061	
I					TOM.KING@TECHNOLOGENT.COM	
					DEPT CONTACT: BONNIE BLACKBURN   714-834-3184	
THOMAS GALLAWAY	MAINTENANCE OF SOLAR WINDS NETWORK				ACCT CODE: 100-060-060-9424-1340	
CORPORATION	SOFTWARE	OCSD	MA06018012035	*		\$11,842.87
				REQUEST FOR BIDS - R	FB Total	\$11,842.87
		0000 7 / /	MA06018012035 To	otal		\$11,842.87
	MAINTENANCE OF COLAR WINDO NETWORK	OCSD Total				\$11,842.87
	MAINTENANCE OF SOLAR WINDS NETWORK SOFTWARE Total					\$11,842.87
					2ND YEAR RENEWAL, EFFECTIVE DATES: 7/1/2018 -6/30/2019 NTE \$6K	
	OCCR - TURBONOMIC SOFTWARE SUPPORT					
	RENEWAL Y2/4	OCCR	MA01219010262	COOP - COUNTY	FOR OCCR REF ONLY: 1295925; MA-012-19010262/CT-012-17011367	\$18,000.00
				COOP - COUNTY Total		\$18,000.00
			MA01219010262 To	otal		\$18,000.00
		OCCR Total				\$18,000.00
	OCCR - TURBONOMIC SOFTWARE SUPPORT RENEWAL Y2/4 Total					\$18,000.00
THOMAS GALLAWAY CORPORATION						
Total						\$29,842.87
					**************************************	
					NO TERMS AND CONDITINS ARE APPLICABLE.	
					FOR ACCOUNTING PURPOSES:	
					100-047-047-3500-2400	
TIME WARNER CABLE						
ENTERPRISES LLC	CABLE SERVICE FOR T.V.	OCSD	MA06018011832	ONE (1) QUOTE	REQ#1233987	\$700.00
=::: =: : =====================			1717 1000 100 1 1002	ONE (1) QUOTE Total		\$700.00
		1	MA06018011832 To			\$700.00
		OCSD Total	1300.001.002.10			\$700.00
	CABLE SERVICE FOR T.V. Total					\$700.00
TIME WARNER CABLE ENTERPRISES						7. 22.00
LLC Total						\$700.00

	T		T		CONTRACT RENEWAL AMANEMNT 1 FOR SCRIBE PUBLIC SECTOR	1
					PROFESSIONAL MAINTENANCE SERVICES.	
					THO EGGIONAL MAINTENANCE GERVICES.	
					VENDOR CONTACT: JOSHU JAQUISH 813-287-8887 X1165	
					JOSH.JAQUISH@TRIBRIDGE.COM	
					DEPT CONTACT: DAVID JAMRISKA 714-834-3587	
	COPURE BURN IS SECTOR PROFESSIONAL				CODING: 100-060-060-9424-1340	
TRIBRIDGE HOLDINGS LLC	SCRIBE PUBLIC SECTOR PROFESSIONAL MAINTENANCE SERVICES	OCSD	MA06018011795	ONE (1) QUOTE	RX-127	\$5,000.00
TRIBRIDGE HOLDINGS LLC	IVIAIN I ENANCE SERVICES	OCSD		ONE (1) QUOTE Total	104-121	\$5,000.00
			MA06018011795 Tot			\$5,000.00
		OCSD Total				\$5,000.00
	SCRIBE PUBLIC SECTOR PROFESSIONAL					
	MAINTENANCE SERVICES Total					\$5,000.00
TRIBRIDGE HOLDINGS LLC Total						\$5,000.00
					**************************************	
					UNITED PARCEL SERVICE (UPS) PICK-UP AND DELIVERY SERVICES.	
					DIVISIONAL CONTACTS AND ACCOUNT CODES:	
					BINIOION LE CONTINOTO NIND NOCCONTI CODEC.	
					COMMUNICATIONS/DUNG LUONG (714) 577-5410,100-060-060-9390-1800 -	
					\$20,000;	
UNITED PARCEL SERVICE OF	UNITED PARCEL SERVICE -PICK UP AND DELIVERY					
AMERICA INC	SERVICES	OCSD	MA06018012158		AIR SUPPORT/	\$23,000.00
			MA06018012158 Tot	ONE (1) QUOTE Total		\$23,000.00 \$23,000.00
		OCSD Total	MAU6018012158 101	al		\$23,000.00
	UNITED PARCEL SERVICE -PICK UP AND DELIVERY	OCSD Total				\$23,000.00
LINUTED DADOEL OF DIVIOE OF	SERVICES Total					\$23,000.00
UNITED PARCEL SERVICE OF AMERICA INC Total						\$23,000.00
					REFERENCE RCA #MA-017-13012253	
					SERVICE CALLS: DIAN NIPPER (800) 626-255-8790, FAX (626) 454-5916, DIAN.NIPPER@UNITEDSITESERVICES.COM	
					ALTERNATE CONTACTS: ANNE MARIE HAECKEL (800) 638-1233 X4425, ANNEMARIE.HAECKEL@UNITEDSITESERVICES.COM	
UNITED SITE SERVICES OF CA INC	PORTABLE TOILET RENTAL & SERVICES	OCSD	MA06018012199	COOP - RCA	MINERVA MUN	\$23,000.00
				COOP - RCA Total		\$23,000.00
			MA06018012199 Tot			\$23,000.00
		OCSD Total				\$23,000.00
	PORTABLE TOILET RENTAL & SERVICES Total					\$23,000.00

					PRICING, TERMS AND CONDITIONS OF REGIONAL COOPERATIVE AGREEMENT MA-017-18010045 AND SUBORDINATE MASTER AGREEMENT MA-042-19010415 INCORPORATED HEREIN BY THIS REFERENCE.  REQ 1294046 PCLARK 9/12/18	
UNITED SITE SERVICES OF CA INC	PORTABLE TOILET RENTALS AND OTHER SERVICES. REQ 1294046	HCA	MA04219010415	COOP - RCA		\$10,000.00
				COOP - RCA Total		\$10,000.00
			MA04219010415 To	tal		\$10,000.00
		HCA Total				\$10,000.00
	PORTABLE TOILET RENTALS AND OTHER SERVICES. REQ 1294046 Total					\$10,000.00
UNITED SITE SERVICES OF CA INC Total						\$33,000.00
					CONTRACT IS FOR CME SOFTWARE MAINTENANCE _ BOARD CONTRACT	
					VENDOR CONTACT: PAULA LOMATO; PH: 408-782-7470; PAULA@VERTIQ.COM	
					ACCOUNT CODING: 100-060-060-9424-1340; \$15,000	
VERTIQ SOFTWARE LLC	CME SOFTWARE MAINTENANCE AND SUPPORT	OCSD	MA06018011834	SOLE SOURCE	REQ#1234716	\$15,000.00
				SOLE SOURCE Total		\$15,000.00
			MA06018011834 To	tal		\$15,000.00
		OCSD Total				\$15,000.00
	CME SOFTWARE MAINTENANCE AND SUPPORT Total					\$15,000.00
VERTIQ SOFTWARE LLC Total	OME OUT TWARE MAINTENAINGE AND OUT TOTAL					\$15,000.00
					MONTHLY MAINTENANCE AND REPAIR SERVICE FOR ROLL UP GATES AT P8 SHALL BE PROVIDED IN ACCORDANCE WITH CONRACT MA-080-18011758, ATTACHED HERETO.	<b>V</b> .5,55555
	2 - MONTHLY MAINTENANCE AND REPAIR FOR ROLL				PLEASE SEE ATTACHED CONTRACT SUMMARY.	
VORTEX INDUSTRIES INC	UP GATES AT P8	OCPW	MA08018011758		06/15/18 JC RX 1276274	\$18,000.00
				ONE (1) QUOTE Total		\$18,000.00
		OODW Tatal	MA08018011758 To	tal		\$18,000.00
	2 - MONTHLY MAINTENANCE AND REPAIR FOR ROLL	OCPW Total				\$18,000.00
	UP GATES AT P8 Total					\$18,000.00
VORTEX INDUSTRIES INC Total						\$18,000.00

		T	Т	1	THE SOUTH STEPLES AND OFFICE OF STOOD OFFI SOUTH	T
					MA FOR THE REPAIR AND SERVICE OF FLOOR CARE EQUIPMENT.	
					VENDOR CONTACT: BRIAN MONTOYA (714) 545-8441 EXT. 423	
					DIVISIONAL CONTACTS AND ACCOUNTING CODING:	
					TRAINING/ J. HOFERITZA (714) 997-3052, 5462-1300 = \$3,000;	
WAXIE ENTERPRISES INC	FLOOR CARE EQUIPMENT REPAIR/SERVICE	OCSD	MA06018011782	REQUEST FOR BIDS -	THEO LACY/ ROWENA FAMISAN 714) 9	\$24,500.00
				REQUEST FOR BIDS - RE	-B Total	\$24,500.00
			MA06018011782 To	tal		\$24,500.00
		OCSD Total				\$24,500.00
	FLOOR CARE EQUIPMENT REPAIR/SERVICE Total					\$24,500.00
WAXIE ENTERPRISES INC Total						\$24,500.00
WEST PUBLISHING CORPORATION	WESTLAW CONTRACT FOR FORM BUILDER.	COCO	MA02518011564		Subject to the terms and conditions of RCA MA 017-17011685.	\$2,410.80
				COOP - RCA Total		\$2,410.80
		0000 T-1-1	MA02518011564 To	tai I		\$2,410.80
	WESTLAW CONTRACT FOR FORM BUILDER. Total	COCO Total				\$2,410.80 \$2,410.80
WEST PUBLISHING CORPORATION	WESTLAW CONTRACT FOR FORM BUILDER. Total					\$2,410.80
Total						\$2,410.80
					CONTRACT IS FOR THE REPAIR AND PURCHASE OF BOAT PROPELLERS AND PARTS.	, ,
					VENDOR CONTACT: GARY MCCLAFIN; PH: 310-518-1133; FAX: 310-518-1605; EMAIL: GARY@WILMINGTONPROPELLER.COM	
WILMINGTON PROPELLER SRVC	REPAIR AND PURCHASE OF BOAT PROPELLERS	0000	MA00040044044	DEOLIEOT FOR DIDO	FOR ACCOUNTING PURPOSES: 100-060-060-1417-1300;	<b>#45.000.00</b>
INC	AND PARTS	OCSD	MA06018011611	REQUEST FOR BIDS - REQUEST FOR BIDS - RE	TD Takal	\$15,000.00
			MA06018011611 To		-B Total	\$15,000.00
		OCSD Total	MAUGUTOUTTOTTTO	lai		\$15,000.00 \$15,000.00
	REPAIR AND PURCHASE OF BOAT PROPELLERS AND	OCSD Total				
	PARTS Total					\$15,000.00
WILMINGTON PROPELLER SRVC INC						\$15,000.00
1 Juli	DECOLUTMENT ASSESSMENT AND TESTING				SUBORDINATE CONTRACT FOR RECRUITMENT ASSESSMENT AND TESTING SERVICES PER TERMS AND CONDITIONS OF COOP-RCA MA-017-15012217.	ψ10,000.00
WONDERLIC INC	RECRUITMENT ASSESSMENT AND TESTING SERVICES	ROV	MA03118012179	COOP - RCA	REQ #1263314	\$4,950.00
WONDERLIC INC	SERVICES	KUV		COOP - RCA Total	NEW #1200014	\$4,950.00 \$4,950.00
			MA03118012179 To			\$4,950.00
		ROV Total	INI/100110012119 10	tai		\$4,950.00
	RECRUITMENT ASSESSMENT AND TESTING SERVICES	TOV TOTAL				
	Total					\$4,950.00
WONDERLIC INC Total						\$4,950.00

## Contracts \$25,000 and Under - MAs April 1, 2018 to Sept 30, 2018

YELLOW CAB OF GREATER ORG	TAXI SERVICES				MASTER AGREEMENT (MA) IS HEREBY BEING ISSUED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF MA -042-19010276 FOR TAXI SERVICES. REQ 1294076 PCLARK 9/5/18  PAYMENT TERM: PAYMENT IN ARREARS WITHIN THIRTY (30) DAYS UPON RECEIPT OF AN APPROVED INVOICE.	
со	REQ 1294076	HCA	MA04219010276	ONE (1) QUOTE		\$15,200.00
				ONE (1) QUOTE Total		\$15,200.00
			MA04219010276 To			\$15,200.00
		HCA Total				\$15,200.00
	TAXI SERVICES REQ 1294076 Total					\$15,200.00
YELLOW CAB OF GREATER ORG CO Total						\$15,200.00
(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	
		, ,		(blank) Total		
			(blank) Total			
		(blank) Total				
	(blank) Total			_		
(blank) Total						
Grand Total						\$1,581,236.54