COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000010032. ISO SERVICES INC
545 WASHINGTON BLVD
JERSEY CITY, NJ 07310-1626

VENDOR CONTACT: GARY LEE
201-469-3150
slee@iso.com

DEPARTMENT: LYNN COLLINS
CONTACT: 714-567-7312

PROCUREMENT: Victoria GIRON
CONTACT: CARMEN.GIRON@OCGOV.COM

PURCHASE ORDER NUMBER:
PO-017-16012002
Version Number: 1 Modification Number:

ORDER TOTAL: $1,153.70

ORDER DATE: 04/14/2016
PROCUREMENT FOLDER: C009306
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: Yes
PROCUREMENT TYPE: Retroactive

CONTRACT TYPE: Commodity
CITED AUTHORITY: DPA: Contract Policy Manual Thresholds Allow

Order Summary: RISK - CLAIMS SEARCH ANNUAL SUBSCRIPTION
TO PROCESS FOR PAYMENT INVOICE #150066619 DATED 12/31/2015 PER DULY APPROVED RETROACTIVE CONTRACT
APPROVAL REQUEST FORM ATTACHED.

RX #1159014

SHIP TO: COUNTY EXECUTIVE OFFICE: RISK MANAGEMENT
600 W SANTA ANA BLVD
STE 104
SANTA ANA, CA 92701-4514

Delivery Date: Shipping Method: Delivery Type:

BILL TO: COUNTY EXECUTIVE OFFICE: RISK MANAGEMENT
ACCOUNTS PAYABLE
600 W SANTA ANA BLVD
STE 104
SANTA ANA, CA 92701-4514

COMMODITY / SERVICE INFORMATION

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Commodity Code: 96100 - MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
CLAIMS SEARCH ANNUAL ONLINE SUBSCRIPTION

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VENDOR: VC0000002857 - W W GRAINGER INC
310 E BALL RD
ANAHEIM, CA 92805-6312

ENDOR CONTACT: RACHEL KAIZOJI
562-217-2678
rachel.kaizoji@grainger.com

DEPARTMENT: Ronald Freeman
CONTACT: 714-347-8639
Ronald.Freeman@da.ocgov.com

PROCUREMENT: ROGER CHANG
CONTACT: n/a
roger.chang@da.ocgov.com

PURCHASE ORDER NUMBER:
PO-026-16011721
Version Number: 1 Modification Number: 0
ORDER TOTAL: $3,290.87

ORDER DATE: 04/22/2016
PROCUREMENT FOLDER: C006922
BOARD AWARD NUMBER: C006922
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Commodity
CITED AUTHORITY: DPA: Contract Policy Manual Thresholds Allow

Order Summary:
Uniforms for Public Administrator personnel
Retroactive Purchase Order to pay Invoice # 9003372704

Project #: 4028963

Per county RCA MA-017-11011808

SHIP To:
DISTRICT ATTORNEY - PUBLIC ADMINISTRATOR
SUPERVISING DEPUTY PA (714) 347-0558
401 CIVIC CENTER DR W
STE 418
SANTA ANA, CA 92701-4515

Delivery Date:
Shipping Method: Vendor Delivery
Delivery Type:

FOB: FOB Dest, Freight Prepaid

BILL To:
DISTRICT ATTORNEY - PUBLIC ADMINISTRATOR
ACCOUNTS PAYABLE
PO BOX 22014
SANTA ANA, CA 92702-2014

COMMODITY / SERVICE INFORMATION

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Commodity Code: 68000 - POLICE AND PRISON EQUIPMENT AND SUPPLIES
Uniforms for Public Administrator personnel
Per Invoice #: 9003372704

ACCOUNTING LINE INFORMATION

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COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000016419: SURFING HERITAGE FOUNDATION
110 CALLE IGLESIA
SAN CLEMENTE, CA 92672-7502

VENDOR CONTACT: BARRY HAUN
949-388-0313
barry@surfingheritage.org

DEPARTMENT: JUSTIN SIKORA
CONTACT: 714-973-6619

PROCUREMENT: JENNY DANIELS
CONTACT: N/A
JENNY.DANIELS@OCCR.OCGOV.COM

ORDER SUMMARY: PARKS - PHOTO COLLECTION EXHIBIT AT OLD COUNTY COURTHOUSE
ENCUMBRANCE FOR CONTRACT PERIOD MARCH 4, 2016 - JULY 1, 2016

AUDITOR-CONTROLLER, PLEASE ISSUE A REQUEST FOR CHECK TO SURFING HERITAGE AND CULTURE CENTER IN THE AMOUNT OF $1,500.00 FOR ART BREWER PHOTO COLLECTION EXHIBIT

CHECK TO BE MAILED TO VENDOR. PLEASE USE PAYMENT ADDRESS 110 CALLE IGLESIA, SAN CLEMENTE, CA 92672

**FOR OCCR REFERENCE ONLY: RX 1158740**

SHIP TO: OC COMMUNITY RESOURCES: OC PARKS/COURTHOUSE
211 W SANTA ANA BLVD
SANTA ANA, CA 92701

Shipping Method: 

Delivery Date: 

FOR: 

Delivery Type: 

BILL TO: OC COMMUNITY RESOURCES: ACCOUNTS PAYABLE
1770 N BROADWAY
SANTA ANA, CA 92706-2606

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COMMODITY CODE: 97105 - BOOTH, CONVENTION/EXHIBIT, RENTAL OR LEASE

PHOTO COLLECTION EXHIBIT

COUNTY OF ORANGE
EXECUTED BY THE AUTHORITY OF THE COUNTY PURCHASING AGENT

VENDOR COPY
MODIFICATION

4/2

Page Number: 1 of
Date Printed: June 16, 2016
July 5, 2016

To: Rob Richardson, County Procurement Officer

From: Selina Chan-Wychgel, Fiscal Services Manager

Subject: Retroactive Contract Approval Request - One Source

A Retroactive Contract Approval Request Form for One Source and associated invoice dated 12/16/15 in the amount of $3,747.64 that required payment was submitted for review and approval through the OC Procurement Support Center on 6/7/16. This request has since been approved on 6/30/16.

Instructions were received on 6/30/16 from the Procurement Support Center with guidance in regards to the processing of the retroactive payment through a Purchase Order. However, as a result of the vendor inquiring on multiple occasions and most recently on 6/23/16 through emails in regards to payment status of the 180 days past due invoice, on 6/24/16, Fiscal Services had requested advice from the County Procurement Office (CPO) via the OC Procurement Support Center in regards to whether payment could be made and if invoice should be paid through a Cal-Card or Purchase Order. Also, a separate email was sent to CPO staff on this same date for advice, in which it was communicated to Fiscal Services that request had been approved, in which CPO was in the process of uploading the approved request to the on-line ticket. In addition, it was stated that approved document would be routed back to Fiscal Services the following week. Guidance from CPO was provided through email to proceed with the submittal of an Expediter to process the retroactive payment, in which the Retroactive Contract Approval Request Form was attached; however, the signature of the County Financial Officer was not included. Fiscal Services followed the instruction provided and communicated back to CPO on 6/24/16 through email that an Expediter would be submitted and payment would be processed through a Cal-Card to expedite payment to the vendor. Hence, payment to the vendor was completed on 6/24/16, even though the Retroactive Approval Request Form was not fully executed.

On 6/28/16, CPO had responded to the previous correspondence from Fiscal Services, providing guidance that retroactive payments approved via the retroactive form cannot be paid through the Cal-Card and payment processing must be conducted through the
creation of a Purchase Order. As the Cal-Card payment was already completed on 6/24/16, the charges through this process could not be reversed.

As Fiscal Services is now fully knowledgeable of the Retroactive Contract Approval policy, any retroactive payments in the future will be processed by the establishment of a Purchase Order, allowing the contract information to be posted on the Financial Transparency website.
COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000010549: CORPORATE SPACES INC
131 N EL MOLINO AVE STE 170
PASADENA, CA 91101-6603

VENDOR CONTACT: STACEY DIETZ
626-486-2266
sdietz@csfullmer.com

DEPARTMENT: LESLEY TREJO
CONTACT: 714-647-3461

PROCUREMENT: MARIA AYALA
CONTACT: N/A
MAYALA@OCSD.ORG

PURCHASE ORDER NUMBER:
PO-060-16012404
Version Number: 1 Modification Number:
ORDER TOTAL: $2,484.44

ORDER DATE: 06/23/2016
PROCUREMENT FOLDER: CO10856
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Service
CITED AUTHORITY: DPA: Contract Policy Manual Thresholds Allow

Order Summary: RETROACTIVE - PAYMENT
PO issued for Payment of Replacement of Seat Assemblies for 19 Chairs and Removal & Installation. CPO approved Retro Form & Invoice-Attached

DEPT CODING: 100-060-060-5454-1300

SHIP To: SHERIFF-CORONER: CORONER DIVISION
1071 W SANTA ANA BLVD
SANTA ANA, CA 92703

Delivery Date: FOB:

BILL To: SHERIFF-CORONER: CORONER DIVISION
1071 W SANTA ANA BLVD
SANTA ANA, CA 92703

Shipping Method:
Delivery Type:

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Commodity Code: 96742 - Furniture and Furnishings Manufacturing and Production Servi
Furniture and Furnishings Manufacturing and Production Servi

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SUMMARY COPY
VENDOR: VC0000005032: COOPERATIVE PERSONNEL SERVICES
241 LATHROP WAY
SACRAMENTO, CA 95815-4242
VENDOR CONTACT: VERONICA LARA
916-263-3600
DCOUSINS@CPS.CA.GOV
DEPARTMENT: SHAWNNA TERZOLI
CONTACT: 714-834-5965

PROCUREMENT: LORENA QUIRARTE
CONTACT: N/A
LQUIRARTE@ocsd.org

PURCHASE ORDER NUMBER:
PO-060-17010925
Version Number: 1
Modification Number:

ORDER TOTAL: $1,578.50

ORDER DATE: 11/14/16
PROCUREMENT FOLDER: C006136
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: One (1) Quote
CONTRACT TYPE: Commodity
CITED AUTHORITY: DPA: Contract Policy Manual Thresholds Allow

Order Summary:
TESTING MATERIALS FOR SERGEANT EXAM
**************** RETROACTIVE PURCHASE OVER $500 ****************

SHIP To: SHERIFF-CORONER: PROFESSIONAL STANDARDS
320 N FLOWER ST

SANTA ANA, CA 92703-5000
Delivery Date: 02/01/16
Shipping Method: FOB: FOB Dest, Freight Prepaid

BILL To: SHERIFF-CORONER: PROFESSIONAL STANDARDS
320 N FLOWER ST

SANTA ANA, CA 92703-5000

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Commodity Code: 78590 - Test and Test Scoring Devices: Achievement, Aptitude, Intell
TESTING MATERIALS FOR SERGEANT EXAM

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COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000016723: RESOURCES CONNECTION INC
17101 ARMSTRONG AVE STE 100
IRVINE, CA 92614-5742
VENDOR CONTACT: BRENT WATERS
714-241-6980
brent.waters@rgp.com

DEPARTMENT: Diane Burnes
CONTACT: 714-834-7625
dburnes@ttc.ocgov.com

PROCUREMENT: LORENA BOGARIN
CONTACT: lbogarin@ttc.ocgov.com

REASON MODIFIED:

Order Summary: Professional Services
Ref: PR#261
One-time payment to Resources Global Professionals (RGP) for professional search services.

SHIP To: COUNTY OF ORANGE
TREASURER-TAX COLLECTOR
625 N ROSS ST
BLDG 11 STE G-11
SANTA ANA, CA 92701-4057

Delivery Date: 06/30/2016
Shipping Method: Delivery Type:

BILL To: COUNTY OF ORANGE
TREASURER-TAX COLLECTOR
PO BOX 4515
SANTA ANA, CA 92702-4515

Billing Instructions:

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Commodity Code: 96258 - Professional Services (Not Otherwise Classified)
Professional Services (Not Otherwise Classified)

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SUMMARY COPY
COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000004764: TYCO
1701 W SEQUOIA AVE
ORANGE, CA 92868-1015
VENDOR CONTACT: STEVE SCHWARTZ
714-870-1010

DEPARTMENT: JEFF MCMILLAN
CONTACT: 714-935-6879

PROCUREMENT: YVETTE TORRES
CONTACT: n/a
YTORRES@ocsd.org

PURCHASE ORDER NUMBER:
PO-060-17010688
Version Number: 1
Modification Number:

ORDER TOTAL: $2,264.36

ORDER DATE: 10/07/16
PROCUREMENT FOLDER: C006084
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Service
CITED AUTHORITY: DPA: Contract Policy Manual Thresholds Allow

Order Summary: RETROACTIVE PURCHASE

SHIP To: SHERIFF-CORONER: FACILITIES OPERATIONS
431 THE CITY DR S
ORANGE, CA 92868-3303

Delivery Date:
Shipping Method:

BILL To: SHERIFF-CORONER: FACILITIES OPERATIONS
431 THE CITY DR S
ORANGE, CA 92868-3303

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Commodity Code: 93633 - Fire Protection Equipment and Systems Including Fire Hydrant
Fire Protection Equipment and Systems Including Fire Hydrant

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SUMMARY COPY
COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC00000011577: TRADITIONAL FUNERAL SERVICES INC
24000 ALICIA PKWY STE 265 # 17
MISSION VIEJO, CA 92691-3929
VENDOR CONTACT: ROBIN MARQUEZ
714-720-3041
robinmarquez@yahoo.com

DEPARTMENT: LESLEY TREJO
CONTACT: 714-647-3461

PROCUREMENT: MARIA AYALA
CONTACT: N/A
MAYALA@OCSD.ORG

PURCHASE ORDER NUMBER:
PO-060-17010258
Version Number: 1 Modification Number:
ORDER TOTAL: $4,725.00

ORDER DATE: 08/11/2016
PROCUREMENT FOLDER: C003310
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: Yes
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Service
CITED AUTHORITY: DPA: Contract Policy Manual Thresholds Allow

Order Summary: PAYMENT OF RETROACTIVE INVOICE 3702.
PO ISSUED FOR PAYMENT OF RETROACTIVE INVOICE #3702 PER CPO APPROVAL ATTACHED.

DEPT CODING: 100-060-060-5454-1900

SHIP TO: SHERIFF-CORONER: CORONER DIVISION
1071 W SANTA ANA BLVD
SANTA ANA, CA 92703

Delivery Date:
Shipping Method:

BILL TO: SHERIFF-CORONER: CORONER DIVISION
1071 W SANTA ANA BLVD
SANTA ANA, CA 92703

COMMODITY / SERVICE INFORMATION

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Commodity Code: 95264 - Mortuary and Funeral (Including Crematory Services)
Mortuary and Funeral (Including Crematory Services)

ACCOUNTING LINE INFORMATION

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SUMMARY COPY
COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC00000000433: PREFERRED TOWING
32891 CALLE PERFECTO
SAN JUAN CAPISTRANO, CA 92675-4728

VENDOR CONTACT: JR
949-493-1455

DEPARTMENT: BECKY COLTMAN
CONTACT: 949-425-1959

PROCUREMENT: MARIA AYALA
CONTACT: N/A
MAYALA@OCSD.ORG

PURCHASE ORDER NUMBER:
PO-060-17010666
Version Number: 1 Modification Number:

ORDER TOTAL: $3,677.00

ORDER DATE: 10/05/2016
PROCUREMENT FOLDER: C011026
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Service
CITED AUTHORITY: DPA: Contract Policy Manual Thresholds Allow

Order Summary: PAYMENT OF RETROACTIVE INVOICES
PO ISSUED FOR PAYMENT OF SEVERAL RETROACTIVE INVOICES ATTACHED WITH CPO APPROVAL RP0062-688

SHIP To: SHERIFF-CORONER: SOUTH NARCOTICS
11 JOURNEY
ALISO VIEJO, CA 92656

Delivery Date: 
Shipping Method: 
Delivery Type:

BILL To: SHERIFF-CORONER: SOUTH NARCOTICS
11 JOURNEY
ALISO VIEJO, CA 92656

COMMODOITY / SERVICE INFORMATION

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Commodity Code: 96890 - Vehicle Towing and Storage
Vehicle Towing and Storage

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SUMMARY COPY

Page Number: 1 of Date Printed: October 06, 2016
COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000002267: SAN DIEGO POLICE EQUIPMENT CO INC
8205 RONSON RD STE A
SAN DIEGO, CA 92111-2014

VENDOR CONTACT: Jeremy Staley
858-974-8500

DEPARTMENT: Marc Fleischmann
CONTACT: 714-347-4702
marc.fleischmann@da.ocgov.com

 PROCUREMENT: ED ALMODOVAR
CONTACT: N/A
ED.ALMODOVAR@DA.OCGOV.COM

PURCHASE ORDER NUMBER:
PO-026-17010471
Version Number: 1 Modification Number: 0

ORDER TOTAL: $911.64

ORDER DATE: 09/12/16
PROCUREMENT FOLDER: C011335
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: One (1) Quote
CONTRACT TYPE: Commodity
CITED AUTHORITY: DPA: Contract Policy Manual Thresholds Apply

Order Summary: Federal P45HST2-C Ammunition
Project #: 4029169 Retroactive Purchase Order to Pay Invoice #623579
SHIP To: DISTRICT ATTORNEY BUREAU OF INVESTIGATION ADMIN SERVICES
401 CIVIC CENTER DR W
SANTA ANA, CA 92701-4515

Delivery Date: Shipping Method: Vendor Delivery
FOB: FOB Dest, Freight Prepaid
Attention: Marc Fleischmann
M-F 8:30am to 4:00pm
BILL To: DISTRICT ATTORNEY ACCOUNTS PAYABLE
PO BOX 808
SANTA ANA, CA 92702-0808

COMMODITY / SERVICE INFORMATION

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Commodity Code: 68004 - Ammunition
Federal-P45HST2-C 45ACP 230GR HST JHP/1M/CS

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SUMMARY COPY
COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000016995: REDLANDS PRINT SHOP & COPY CENTER INC
409 E CITRUS AVE
REDLANDS, CA 92373-5218

VENDOR CONTACT: EARL LUEVANO
909-792-7221
print@redlandsprint.com

DEPARTMENT: LOU JONES
CONTACT: 714-480-6505
LOU.JONES@OCR.OCGOV.COM

PROCUREMENT: LOREN GIBEL
CONTACT: N/A
LOREN.GIBEL@OCR.OCGOV.COM

PURCHASE ORDER NUMBER:
PO-012-17010502

Version Number: 1  Modification Number: 0

ORDER TOTAL: $1,031.40

ORDER DATE: 09/15/2016
PROCUREMENT FOLDER: C008196
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Commodity
Thresholds Allow

Order Summary: OCR/00A - RETROACTIVE LAW ENFORCEMENT GUIDES
PURCHASE ORDER ISSUED FOR PAYMENT OF RETROACTIVE SERVICE IN PRODUCTION OF LAW ENFORCEMENT GUIDES REF: INVOICE 5189, DATED 4/20/16, ATTACHED HERE TO AND INCORPORATED HEREIN BY THIS REFERENCE.

FOR OCR OR REFERENCES ONLY: RX 1167949

SHIP TO: OC COMMUNITY RESOURCES: OFFICE ON AGING
1300 S GRAND AVE
BLDG B 2ND FL
SANTA ANA, CA 92705-4434

Delivery Date: Shipping Method:

FOR:
Shipping Instructions: ATTN: RENEE RAMIREZ

BILL TO: OC COMMUNITY RESOURCES: ACCOUNTS PAYABLE
1770 N BROADWAY

SANTA ANA, CA 92706-2606

COMMODITY / SERVICE INFORMATION

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Commodity Code: 96600 - PRINTING AND TYPESETTING SERVICES PRINTING AND TYPESETTING SERVICES

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COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000007235: ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
200 KALMUS DR
COSTA MESA, CA 92626-5922
VENDOR CONTACT: PAT McCaUGHEY
714-966-4085

DEPARTMENT: Doug Sanger
CONTACT: 714-935-7593

PROCUREMENT: JOSHUA CINTRON
CONTACT: joshua.cintron@prob.ocgov.com

PURCHASE ORDER NUMBER:
PO-057-17010443
Version Number: 1 Modification Number:

ORDER TOTAL: $1,001.00

ORDER DATE: 09/07/2016
PROCUREMENT FOLDER: 1586901
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Service
CITED AUTHORITY: DPA: Board of Supervisors
Approval Received

Order Summary: Retroactive PO to pay for FY15/16 ACP Lease agreement
Retroactive PO to pay for FY15/16 ACP Lease agreement. The not-to-exceed amount ASR 12-001611 limited payment to $26,772, so this PO supplements DO-057-16012206 to pay the difference of $1,001. Retroactive Contract Approval #RP0067-794.
J.Cintron

SHIP To: PROBATION: ADMINISTRATION OFFICE
PROBATION
1055 N MAIN ST
5TH FL
SANTA ANA, CA 92701-3609

Delivery Date: 
Shipping Method: 
Delivery Type: 

BILL To: PROBATION: ACCOUNTS PAYABLE
PO BOX 10260
SANTA ANA, CA 92711-0260

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Commodity Code: ALL - ALL for search functionality
Retroactive PO to pay for FY15/16 ACP Lease agreement
Retroactive PO to pay for FY15/16 ACP Lease agreement

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COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000005698: COLUMBIA ULTIMATE INC
4400 NE 77TH AVE STE 100
VANCOUVER, WA 98662-6829
VENDOR CONTACT: JERRY ANDERSON
360-260-5766

DEPARTMENT: Jennifer Burkhart
CONTACT: 714-834-6143
jburkhart@ttc.ocgov.com

PROCUREMENT: LORENA BOGARIN
CONTACT: lbogarin@ttc.ocgov.com

REASON MODIFIED:

Order Summary: Software Support

This PO is for the payment of services provided 7/1/16 through 8/31/16. The CUBS Agreement MA-074-16012177 was signed timely; however in error, the Department did not obtain CPO approval of the Sole Source form before signatures were obtained.

SHIP To: COUNTY OF ORANGE
TREASURER-TAX COLLECTOR
625 N ROSS ST
BLDG 11 STE G-11
SANTA ANA, CA 92701-4057

Delivery Date: FOB:

Shipping Method: Vendor Delivery

Delivery Type:

BILL To: COUNTY OF ORANGE
TREASURER-TAX COLLECTOR
PO BOX 4515

SANTA ANA, CA 92702-4515

Billing Instructions:

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Commodity Code: 92045 - Software Maintenance/Support
Software Maintenance/Support

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**COUNTY OF ORANGE**  
**PURCHASE ORDER**  
**COUNTY PROCUREMENT OFFICE**

**VENDOR:** VC0000016958: FLASHBAY INC  
569 CLYDE AVE STE 500  
MOUNTAIN VIEW, CA 94043-2257  

**ENDOR CONTACT:** HALEY FRANDY  
888-400-0408  
haley@flashbay.com

**DEPARTMENT** Tamika Williams  
**CONTACT:** 714-347-8759  
Tamika.Williams@da.ocgov.com

**PROCUREMENT** ROGER CHANG  
**CONTACT:** roger.chang@da.ocgov.com

**PURCHASE ORDER NUMBER:** PO-026-17010494  
**Version Number:** 1  
**Modification Number:**

**ORDER TOTAL:** $1,310.20

**ORDER DATE:** 09/14/2016  
**PROCUREMENT FOLDER:** C011343  
**BOARD AWARD NUMBER:**  
**BOARD AWARD DATE:**  
**CONFIRMING ORDER:** No  
**PROCUREMENT TYPE:** One (1) Quote  
**CONTRACT TYPE:** Commodity  
**CITED AUTHORITY:** DPA: Contract Policy Manual  
Thresholds Allow

**Order Summary:** Thumb Drives  
Retroactive Purchase Order to pay Bill #: IN630396  
Project #: 4029200  

**SHIP To:** DISTRICT ATTORNEY: MAIN OFFICE  
PURCHASING (714) 347-8427  
401 CIVIC CENTER DR W  
1ST FL - RECEPTION  
SANTA ANA, CA 92701-4589

**Delivery Date:**  
**Shipping Method:** Vendor Delivery  
**Delivery Type:**

**BILL To:** DISTRICT ATTORNEY: ACCOUNTS PAYABLE  
PO BOX 808  
SANTA ANA, CA 92702-0808

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Commodity Code: 20432 - Drives, External (Jump Drives, Flash Drives, etc.)  
Thumb Drives  
Per Bill Number IN630396 - (250) 8GB Twister Flash Drive @ $4.76 = $1,190.00 + $25.00 (Shipping) + $95.20 (Tax) = Grand Total of $1,310.20.

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VENDOR: VC0000016403: INTEGRATED IMPRESSIONS INC
23232 PERALTA DR STE 212
LAGUNA HILLS, CA 92653-1438

VENDOR CONTACT: CHRIS DUNCAN
949-215-0477
chris@integratedimpressions.com

DEPARTMENT: BETH HOLDER
CONTACT: 714-480-2889
BETH.HOLDER@OCCR.OCGOV.COM

PROCUREMENT: LARA SETO
CONTACT: N/A
LARA.SETO@OCCR.OCGOV.COM

**OCCR INFORMATION**
CPO FORM RP0074-963, REQ. 1189333

**DEPARTMENT**
OC COMMUNITY RESOURCES: DIRECTORS OFFICE
DIRECTORS OFFICE
1770 N BROADWAY
4TH FL
SANTA ANA, CA 92706-2606

**BILL TO**
OC COMMUNITY RESOURCES: ACCOUNTS PAYABLE
1770 N BROADWAY
SANTA ANA, CA 92706-2606

**ORDER DATE**
10/06/2016

**SHIPPING METHOD**
FedEx

**FOB**
FOB Dest, Freight Prepaid

**ORDER TOTAL**
$5,502.50

**CONFIRMING ORDER**

**CONTRACT TYPE**
Commodity

**CITED AUTHORITY**
DPA: Contract Policy Manual
Thresholds Allow

**ACCOUNTING LINE INFORMATION**

**COMMODITY / SERVICE INFORMATION**

<table>
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<tr>
<th>Line</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Service Amount</th>
<th>Service From</th>
<th>Service To</th>
<th>Line Sub Total</th>
<th>Tax Amount</th>
<th>Line Total</th>
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Commodity Code: 03778 - Souvenirs: Promotional, Advertising, etc.
Souvenirs: Promotional, Advertising, etc.

**APPROVALS**

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<tr>
<th>Date</th>
<th>Status Before</th>
<th>Status After</th>
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<td>Pending</td>
<td>Rejected</td>
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<td>10/06/2016 10:32:51 AM</td>
<td>Pending</td>
<td>Approved</td>
<td>lin.dianal</td>
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