

Sum of Not to Exceed Amt							
Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
ADB SAFEGATE AMERICAS, LLC	AIRFIELD LIGHTING COMPUTER SYSTEM MAINTENANCE SERVICES	JWA	19010462	SOLE SOURCE	VERSION 1 - REQ# 1308726 MR - CONTRACT FOR AIRFIELD LIGHTING COMPUTER SYSTEM MAINTENANCE SERVICES <input type="checkbox"/>	\$15,000.00	
				SOLE SOURCE Total	VERSION 2 - TO UPLOAD CONTRACT <input type="checkbox"/>	\$15,000.00	
				19010462 Total		\$15,000.00	
	JWA Total		\$15,000.00				
AIRFIELD LIGHTING COMPUTER SYSTEM MAINTENANCE SERVICES Total						\$15,000.00	
ADB SAFEGATE AMERICAS, LLC Total							\$15,000.00
ALEXANDRU ROMAN	CPO - ON-SITE PROCUREMENT TRAINING SERVICES	CEO	19010828	ONE (1) QUOTE	CONTRACT PERIOD, EFFECTIVE DATES: 2/7/19 - 2/6/2020. NTE \$800.00 <input type="checkbox"/> ALL WORK SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> <input type="checkbox"/> -----FOR CPO REFERENCE ONLY: RX 1331934	\$800.00	
				ONE (1) QUOTE Total		\$800.00	
				19010828 Total		\$800.00	
	CEO Total		\$800.00				
CPO - ON-SITE PROCUREMENT TRAINING SERVICES Total						\$800.00	
ALEXANDRU ROMAN Total							\$800.00
ALS GROUP USA CORP	WATER ANALYSIS & LAB SERVICES AT CASPERS PARK	OCCR	19011191	ONE (1) QUOTE	ANNUAL AGREEMENT FOR WATER ANALYSIS AND LAB SERVICES - CASPERS WILDERNESS PARK; Y1/5; NTE \$6500 <input type="checkbox"/> <input type="checkbox"/> OCCR REFERENCE ONLY: RX 1297834	\$6,500.00	
				ONE (1) QUOTE Total		\$6,500.00	
				19011191 Total		\$6,500.00	
	OCCR Total		\$6,500.00				
WATER ANALYSIS & LAB SERVICES AT CASPERS PARK Total						\$6,500.00	
ALS GROUP USA CORP Total							\$6,500.00
ARBON EQUIPMENT CORPORATION	OCIT - TRUCK LOADING DOCK EQUIPMENT MAINTENANCE	CEO	19010617	ONE (1) QUOTE	CONTRACTOR TO PROVIDE TRUCK LOADING DOCK EQUIPMENT MAINTENANCE PER CONTRACT NUMBER MA-017-19010617 GENERAL TERMS AND CONDITIONS AND ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> <input type="checkbox"/> FOR COUNTY USE: REQ # 1304952 <input type="checkbox"/>	\$10,000.00	
				ONE (1) QUOTE Total		\$10,000.00	
				19010617 Total		\$10,000.00	
	CEO Total		\$10,000.00				
OCIT - TRUCK LOADING DOCK EQUIPMENT MAINTENANCE Total						\$10,000.00	
ARBON EQUIPMENT CORPORATION Total							\$10,000.00
BARBARA S FRAZEE	CORONER BASIC COURSE	OCSO	19010577	ONE (1) QUOTE	CORONER BASIC COURSE FOR MODULE A & B <input type="checkbox"/> <input type="checkbox"/> VENDOR CONTACT: BARBARA FRAZEE (310) 640-9323 <input type="checkbox"/> <input type="checkbox"/> DIVISIONAL CONTACT AND ACCOUNTING CODE: <input type="checkbox"/> <input type="checkbox"/> RICHARD RODRIGUEZ (714) 647-7442 100-060-060-5454/1900-5461 \$1,000.00	\$1,000.00	
				ONE (1) QUOTE Total		\$1,000.00	
				19010577 Total		\$1,000.00	

Contracts \$25,000 and Under - MAs (Annual)
10/1/18 - 3/31/19

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
BARBARA S FRAZEE	CORONER BASIC COURSE	OCSD Total				\$1,000.00
	CORONER BASIC COURSE Total					\$1,000.00
BARBARA S FRAZEE Total						\$1,000.00
BERTELSMANN LEARNING LLC	RECRUITMENT ASSESSMENT AND TESTING SERVICES	HCA	19010464	ONE (1) QUOTE	THIS MA IS ISSUED PER THE TERMS AND CONDITIONS OF CONTRACT MA-042-19010464, WHICH IS ATTACHED AND INCORPORATED HEREIN BY THIS REFERENCE. REQ. 1327695; G.HORTON 2/19/19. <input type="checkbox"/> <input type="checkbox"/> MOD. #1 ISSUED TO UPLOAD CORRECT CONTRACT SUMMARY. REQ. 1327695; G.HORTON 2/20/19	\$14,000.00
				ONE (1) QUOTE Total		\$14,000.00
		19010464 Total	\$14,000.00			
		HCA Total	\$14,000.00			
	RECRUITMENT ASSESSMENT AND TESTING SERVICES Total		\$14,000.00			
BERTELSMANN LEARNING LLC Total						\$14,000.00
BICH HA T BUI	TRANSLATION AND COMMUNICATION SRVC	COB	19010975	ONE (1) QUOTE	Translation and Communication Services with Bich Ha T Bui. Total amount of \$21,000 for 6 months, \$3,500.00 per month.. <input type="checkbox"/> <input type="checkbox"/>	\$21,000.00
				ONE (1) QUOTE Total		\$21,000.00
		19010975 Total	\$21,000.00			
	COB Total	\$21,000.00				
TRANSLATION AND COMMUNICATION SRVC Total		\$21,000.00				
BICH HA T BUI Total						\$21,000.00
BIOMETRICS4ALL INC	LIVE SCAN DIGITAL FINGERPRINTING SERVICES	CSS	19011032	COOP - RCA	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH ATTACHED CONTRACT AND PRICING AND TERMS AND CONDITIONS OF RCA-017-19010006. <input type="checkbox"/> <input type="checkbox"/> PAYMENT TERMS: IN ARREARS <input type="checkbox"/> <input type="checkbox"/> SEE ATTACHMENT FOR CONTRACT INFORMATION <input type="checkbox"/> <input type="checkbox"/> RX 1326614 <input type="checkbox"/> <input type="checkbox"/> WONG.HELEN1 <input type="checkbox"/> 12/28/18	\$8,000.00
				COOP - RCA Total		\$8,000.00
		19011032 Total	\$8,000.00			
		CSS Total	\$8,000.00			
	LIVE SCAN DIGITAL FINGERPRINTING SERVICES Total		\$8,000.00			
	LIVE SCAN DIGITAL FINGERPRINTING SERVICES <input type="checkbox"/> REQ-1331670	HCA	19011186	ONE (1) QUOTE	THIS MASTER AGREEMENT (MA) IS HEREBY ISSUED PER CONTRACT NO. MA-042-19011186 FOR LIVE SCAN DIGITAL FINGERPRINTING SERVICES <input type="checkbox"/> REQ-1331670 A.DIAZ 2.21.2019	\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
19011186 Total		\$25,000.00				
HCA Total		\$25,000.00				
LIVE SCAN DIGITAL FINGERPRINTING SERVICES <input type="checkbox"/> REQ-1331670 Total		\$25,000.00				
BIOMETRICS4ALL INC Total						\$33,000.00
BRUCE E LYLE	CORONER BASIC DEATH INVESTIGATION COURSE	OCSD	19011233	ONE (1) QUOTE	BASIC DEATH INVESTIGATION <input type="checkbox"/> ACCOUNTING CODING: 100-060-060-5454-1900 = \$3,400/5 YEARS	\$3,400.00
				ONE (1) QUOTE Total		\$3,400.00
	19011233 Total		\$3,400.00			
OCSD Total		\$3,400.00				
CORONER BASIC DEATH INVESTIGATION COURSE Total		\$3,400.00				

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Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
CRITICAL MENTION INC	MEDIA MONITORING SERVICE	OCSD	19010656	ONE (1) QUOTE	CONTRACT FOR A MEDIA MONITORING SERVICE. <input type="checkbox"/> VENDOR CONTACT: JENNA GRISTER 347-505-4646 JGRISTER@CRITICALMENTION.COM <input type="checkbox"/> DEPT CODING: <input type="checkbox"/> PUBLIC AFFAIRS- 100-060-060-8498-2400-\$3000.00	\$3,000.00
				ONE (1) QUOTE Total		\$3,000.00
				19010656 Total		\$3,000.00
	OCSD Total					\$3,000.00
	MEDIA MONITORING SERVICE Total					\$3,000.00
	MEDIA MONITORING SERVICES	JWA	19010982	ONE (1) QUOTE	REQ# 1325421 <input type="checkbox"/> <input type="checkbox"/> PAYMENT IN ADVANCE	\$10,000.00
ONE (1) QUOTE Total					\$10,000.00	
19010982 Total					\$10,000.00	
JWA Total					\$10,000.00	
MEDIA MONITORING SERVICES Total					\$10,000.00	
CRITICAL MENTION INC Total						\$13,000.00
DAILY JOURNAL CORPORATION	CFCOC - LEGAL NOTICES ADVERTISING AND PUBLISHING SERVICES	CAFCOC	19011313	COOP - RCA	THIS CONTRACT IS BEING ISSUED PER THE TERMS, CONDITIONS, AND PRICING OF REGIONAL COOPERTIVE AGREEMENT MASTER AGREEMENT # RCA-017-19010001 INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> <input type="checkbox"/> PAYABLE UPON SUBMISSION OF INVOICE(S); VENDOR MUST REFERENCE MA-V225-19011	\$6,465.00
				COOP - RCA Total		\$6,465.00
				19011313 Total		\$6,465.00
	CAFCOC Total					\$6,465.00
	CFCOC - LEGAL NOTICES ADVERTISING AND PUBLISHING SERVICES Total					\$6,465.00
	R19-1320615 LEGAL NOTICE SERVICES	CR	19010896	COOP - RCA	PER TERMS AND CONDITIONS OF RCA-017-19010001 <input type="checkbox"/> <input type="checkbox"/> MARTINE.GILLIAN1 <input type="checkbox"/> R19-1320615 <input type="checkbox"/> 11/27/18 <input type="checkbox"/> ***** ***** <input type="checkbox"/> MODIFIED #1 <input type="checkbox"/> to correct the	\$500.00
COOP - RCA Total					\$500.00	
19010896 Total					\$500.00	
CR Total					\$500.00	
R19-1320615 LEGAL NOTICE SERVICES Total					\$500.00	
SUBORDINATE AGREEMENT	OCSD	19010905	COOP - RCA	JOURNAL AND NEWSPAPER ADVERTISING SERVICES <input type="checkbox"/> <input type="checkbox"/> PER THE TERMS AND CONDITIONS OF RCA-017-19010001 <input type="checkbox"/> <input type="checkbox"/> FOR ACCOUNTING PURPOSES: <input type="checkbox"/> <input type="checkbox"/> ELIZABETH OCHOA, FACILITIES PLANNING, 100-060-060-9475-2000 \$5,000 <input type="checkbox"/> <input type="checkbox"/> LATISHA ABNEY, FINANCIAL/ADMIN, 100-060-060-9493-2400 \$150 <input type="checkbox"/>	\$5,650.00	
			COOP - RCA Total		\$5,650.00	
			19010905 Total		\$5,650.00	
OCSD Total					\$5,650.00	
SUBORDINATE AGREEMENT Total					\$5,650.00	

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Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
DAILY JOURNAL CORPORATION	SUBORDINATE FOR LEGAL NOTICES ADVERTISING AND PUBLISHING	OCWR	19010348	COOP - RCA	REFERENCE: RCA# MA-017-19010001, SUBORDINATE AGREEMENT# MA-299-19010348 FOR LEGAL NOTICES ADVERTISING AND PUBLISHING SERVICES <input type="checkbox"/>	\$4,100.00
				COOP - RCA Total	REQ# 1304090	\$4,100.00
			19010348 Total		\$4,100.00	
		OCWR Total		\$4,100.00		
	SUBORDINATE FOR LEGAL NOTICES ADVERTISING AND PUBLISHING Total					
DAILY JOURNAL CORPORATION Total						\$16,715.00
DAILY SAW SERVICE	P&G - PAPER KNIFE SHARPENING AND REPAIR SERVICES	ROV	19010708	ONE (1) QUOTE	CONTRACT FOR PAPER KNIFE SHARPENING AND REPAIR SERVICES PER THE ATTACHED SIGNED CONTRACT, MA-031-19010708 <input type="checkbox"/>	\$10,000.00
				ONE (1) QUOTE Total	INTERNAL REQ: 1320055	\$10,000.00
			19010708 Total		\$10,000.00	
		ROV Total		\$10,000.00		
	P&G - PAPER KNIFE SHARPENING AND REPAIR SERVICES Total					
DAILY SAW SERVICE Total						\$10,000.00
DIMENSION DATA NORTH AMERICA	OCIT - SMARTNET SUPPORT SERVICE	CEO	19010485	ONE (1) QUOTE	OCIT - CISCO SMARTNET SUPPORT SERVICES <input type="checkbox"/>	\$14,106.14
				ONE (1) QUOTE Total	RX# 1305120	\$14,106.14
			19010485 Total		\$14,106.14	
		CEO Total		\$14,106.14		
	OCIT - SMARTNET SUPPORT SERVICE Total					
DIMENSION DATA NORTH AMERICA Total						\$14,106.14
DIRECTV LLC	R19-1317011 CABLE SERVICES UNILATERAL CONTRACT	CR	19010778	UNILATERAL AGREEMENT	R19-1317011 <input type="checkbox"/>	\$10,000.00
				UNILATERAL AGREEMENT	<input type="checkbox"/>	UNILATERAL CONTRACT, NO TERMS AND CONDITIONS ARE APPLICABLE. <input type="checkbox"/>
			Total	<input type="checkbox"/>	PAYMENT METHOD: PAYMENT IN ADVANCE	\$10,000.00
		19010778 Total		\$10,000.00		
	CR Total		\$10,000.00			
R19-1317011 CABLE SERVICES UNILATERAL CONTRACT Total						\$10,000.00
DIRECTV LLC Total						\$10,000.00
E&M ELECTRIC AND MACHINERY INC	5 - ACP THIN MANAGER PLATFORM MAINTENANCE SERVICES	OCPW	19010091	ONE (1) QUOTE	ACP THIN MANAGER PLATFORM MAINTENANCE SERVICES <input type="checkbox"/>	\$2,050.00
				ONE (1) QUOTE Total	<input type="checkbox"/>	**SEE ATTACHED CONTRACT SUMMARY** <input type="checkbox"/>
			19010091 Total	<input type="checkbox"/>	JC 07/26/2018 RX 1295979	\$2,050.00
		OCPW Total		\$2,050.00		
	5 - ACP THIN MANAGER PLATFORM MAINTENANCE SERVICES Total					
E&M ELECTRIC AND MACHINERY INC Total						\$2,050.00

Contracts \$25,000 and Under - MAs (Annual)
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Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
ERIC DURAN	WEB ENHANCEMENTS FOR SHERIFF-CORONER	OCSD	19011048	ONE (1) QUOTE	DEPARTMENT CONTACT: RICHARD RODRIGUEZ (714) 647-7442 INTERNAL CODING: 100-060-060-5454-1900	\$5,000.00	
				ONE (1) QUOTE Total		\$5,000.00	
				19011048 Total		\$5,000.00	
		OCSD Total		\$5,000.00			
WEB ENHANCEMENTS FOR SHERIFF-CORONER Total						\$5,000.00	
ERIC DURAN Total							\$5,000.00
FEDERAL EXPRESS CORPORATION	R19 -1318807 CR FEDEX PACKAGE DELIVERY SERVICES	CR	19010417	UNILATERAL AGREEMENT	*****UNILATERAL CONTRACT***** CUSTOMER SERVICE DESK: 800-463-3339 ACCOUNT #1406-7100-2	\$17,500.00	
				UNILATERAL AGREEMENT Total		\$17,500.00	
				19010417 Total		\$17,500.00	
		CR Total		\$17,500.00			
R19 -1318807 CR FEDEX PACKAGE DELIVERY SERVICES Total						\$17,500.00	
FEDERAL EXPRESS CORPORATION Total							\$17,500.00
GLENN DAYAP	TRANSPORTATION SERVICES/ PUBLIC GUARDIAN REQ-1304854	HCA	19011207	ONE (1) QUOTE	THIS MASTER AGREEMENT (MA) IS HEREBY ISSUED PER CONTRACT NO. MA-042-19011207 FOR TRANSPORTATION SERVICES/ PUBLIC GUARDIAN REQ-1304854 A.DIAZ 2.15.2019	\$25,000.00	
				ONE (1) QUOTE Total		\$25,000.00	
				19011207 Total		\$25,000.00	
		HCA Total		\$25,000.00			
TRANSPORTATION SERVICES/ PUBLIC GUARDIAN REQ-1304854 Total						\$25,000.00	
GLENN DAYAP Total							\$25,000.00
GRANICUS INC	EGOVERNMENT SERVICES	DA	19011297	COOP - RCA	Internal County Information: Requisition #4030251 Contract for eGovernment Services - Maintenance Support for OCDA Website; effective for one (1) year Payment Term: payable in arrears upon receipt of invoice(s).	\$7,728.00	
				COOP - RCA Total		\$7,728.00	
				19011297 Total		\$7,728.00	
		DA Total		\$7,728.00			
EGOVERNMENT SERVICES Total						\$7,728.00	
GRANICUS INC Total							\$7,728.00
GRAYBAR ELECTRIC COMPANY INC	PELCO ANNUAL SOFTWARE MAINTENANCE AND SUPPORT	JWA	19011190	ONE (1) QUOTE	REQ#1313632 CONTRACT FOR PELCO ANNUAL SOFTWARE MAINTENANCE AND SUPPORT - YEAR 1 - 2/15/2019 TO 2/14/2020 PAYMENT IN ADVANCE	\$23,303.34	
				ONE (1) QUOTE Total		\$23,303.34	
				19011190 Total		\$23,303.34	
		JWA Total		\$23,303.34			
PELCO ANNUAL SOFTWARE MAINTENANCE AND SUPPORT Total						\$23,303.34	
GRAYBAR ELECTRIC COMPANY INC Total							\$23,303.34
GREENTECH LANDSCAPE INC	LANDSCAPE MAINTENANCE SERVICES FOR 2020 W. WALNUT ST 3/5	SSA	19010889	REQUEST FOR BIDS - RFB	REQ 1320899	\$12,000.00	
				REQUEST FOR BIDS - RFB Total		\$12,000.00	

Contracts \$25,000 and Under - MAs (Annual)
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Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
GREENTECH LANDSCAPE INC	LANDSCAPE MAINTENANCE SERVICES FOR 2020 W.	SSA	19010889	Total		\$12,000.00
		SSA Total				\$12,000.00
	LANDSCAPE MAINTENANCE SERVICES FOR 2020 W. WALNUT ST 3/5 Total					\$12,000.00

Contracts \$25,000 and Under - MAs (Annual)
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Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
GREENTECH LANDSCAPE INC Total						\$12,000.00
GRM INFORMATION MANAGEMENT SERVICES INC	RECORDS MANAGEMENT SERVICES	TTC	19011377	COOP - COUNTY	REF: COOP CONTRACT: MA-003-17012130 <input type="checkbox"/> ***SEE ATTACHED CONTRACT SUMMARY*** <input type="checkbox"/> DUE TO SYSTEM LIMITATIONS THIS MA-074-19011377 REPLACES MA-074-18011895 <input type="checkbox"/> LB 3/8/219 REQUISITION 1277500 <input type="checkbox"/>	\$2,100.00
				COOP - COUNTY Total		\$2,100.00
				19011377 Total		\$2,100.00
		TTC Total		\$2,100.00		
RECORDS MANAGEMENT SERVICES Total						\$2,100.00
GRM INFORMATION MANAGEMENT SERVICES INC Total						\$2,100.00
HELP/SYSTEMS LLC	PURCHASE OF AUTOMATE SOFTWARE AND SOFTWARE MAINTENANCE	OCSD	19011454	ONE (1) QUOTE	CONTRACT FOR AUTOMATE SOFTWARE AND MAINTENANCE <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> REFERENCE: RX# 1307414 ACCOUNT CODING: 100-060-060-9424/2140-1340	\$11,267.75
				ONE (1) QUOTE Total		\$11,267.75
				19011454 Total		\$11,267.75
		OCSD Total		\$11,267.75		
PURCHASE OF AUTOMATE SOFTWARE AND SOFTWARE MAINTENANCE Total						\$11,267.75
HELP/SYSTEMS LLC Total						\$11,267.75
HORIZON LIGHTING INC	LIGHTING MAINTENANCE SERVICES	SSA	19011119	COOP - COUNTY	REQ# 1309402	\$18,000.00
				COOP - COUNTY Total		\$18,000.00
				19011119 Total		\$18,000.00
		SSA Total		\$18,000.00		
LIGHTING MAINTENANCE SERVICES Total						\$18,000.00
HORIZON LIGHTING INC Total						\$18,000.00
INDUSTRIAL HEARING & PULMONARY MANAGEMENT	AUDIOMETRIC TESTING	JWA	19010228	ONE (1) QUOTE	VERSION #1 - REQ#1312344 CONTRACT T.B. 10/23/18 <input type="checkbox"/> VERSION #2 ADJUST DATES T.B. 10/26/2018	\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
				19010228 Total		\$25,000.00
		JWA Total		\$25,000.00		
AUDIOMETRIC TESTING Total						\$25,000.00
INDUSTRIAL HEARING & PULMONARY MANAGEMENT	INDUSTRIAL HEARING & PULMONARY MANAGEMENT	OCWR	19011031	COOP - COUNTY	ISSUED PER THE TERMS AND CONDITIONS OF OCPW MA-080-19010853 <input type="checkbox"/> YEAR ONE: 1/15/2019-1/14/2020 NTE: \$6,200 RX# 1295087, 1296149, 1297925	\$6,200.00
				COOP - COUNTY Total		\$6,200.00
				19011031 Total		\$6,200.00
		OCWR Total		\$6,200.00		
INDUSTRIAL HEARING & PULMONARY MANAGEMENT Total						\$6,200.00
INDUSTRIAL HEARING & PULMONARY MANAGEMENT Total						\$31,200.00

Contracts \$25,000 and Under - MAs (Annual)
10/1/18 - 3/31/19

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
IRON MOUNTAIN INC	OFF-SITE DATA STORAGE & RETRIEVAL SERVICES FOR PUB DEF	PD	19010957	COOP - RCA	Please see attached subordinate contract. Please reference RCA No. MA-017-16010594.	\$6,000.00	
				COOP - RCA Total		\$6,000.00	
		19010957 Total					\$6,000.00
	PD Total					\$6,000.00	
	OFF-SITE DATA STORAGE & RETRIEVAL SERVICES FOR PUB DEF Total						\$6,000.00
	OFFSITE DATA STORAGE AND RETRIEVAL SERVICES	OCSD	19010925	COOP - RCA	***** RCA# MA-017-16010594 ***** <input type="checkbox"/>		
					SUBORINDATE CONTRACT FOR OFF-SITE DATA STORAGE AND RETRIEVAL SERVICES. <input type="checkbox"/>		
					ACCT CODING: OCCL: 109-060-109-5109-1900, \$8,000.00 IT SVCS: 100-060-060-9424-1900, \$3,700.00		\$11,700.00
		19010925 Total				\$11,700.00	
	OCSD Total					\$11,700.00	
	OFFSITE DATA STORAGE AND RETRIEVAL SERVICES Total						\$11,700.00
	OFF-SITE DATA STORAGE AND RETRIEVAL SERVICES	ROV	19010891	COOP - RCA	REGIONAL COOPERATIVE AGREEMENT (RCA) FOR OFF-SITE DATE STORE. THIS CONTRACT IS AVAILABLE FOR USE PER TERMS AND CONDITIONS OF RCA MA-017-16010594 AND SIGNED CONTRACT. <input type="checkbox"/>		\$5,500.00
					INTERNAL REQ# 1321560		\$5,500.00
		19010891 Total				\$5,500.00	
	ROV Total					\$5,500.00	
OFF-SITE DATA STORAGE AND RETRIEVAL SERVICES Total						\$5,500.00	
RPP RECORDS	Assessor	19011183	COOP - RCA	REQ MS202610		\$24,000.00	
				COOP - RCA Total		\$24,000.00	
	19011183 Total				\$24,000.00		
Assessor Total					\$24,000.00		
RPP RECORDS Total						\$24,000.00	
IRON MOUNTAIN INC Total						\$47,200.00	
IRON MOUNTAIN INFO MGNT INC	OFF-SITE DATA STORAGE AND RETRIEVAL	DA	19010918	COOP - RCA	Per County RCA MA-017-16010594	\$16,000.00	
				COOP - RCA Total		\$16,000.00	
		19010918 Total					\$16,000.00
	DA Total					\$16,000.00	
OFF-SITE DATA STORAGE AND RETRIEVAL SERVICES Total						\$16,000.00	
IRON MOUNTAIN INFO MGNT INC Total						\$16,000.00	
JAIME RUELAS	SERVICE AND PREVENTATIVE MAINTENANCE OF MICROSCOPES	OCSD	19010752	ONE (1) QUOTE	CONTRACT IS FOR THE SERVICE AND PREVENTATIVE MAINTENANCE OF VARIOUS MICROSCOPES. <input type="checkbox"/> VENDOR CONTACT: JAIME RUELAS, PH: 310-398-7951 EMAIL: INFO@JRINSTRUMENTS.COM <input type="checkbox"/> 100-060-060-5451/1300 <input type="checkbox"/> 12/4/18 - 12/3/19 \$4,200 12/4/19 - 12/3/20 \$4,200 12/4/20 - 12/3	\$21,000.00	
				ONE (1) QUOTE Total		\$21,000.00	

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JAIME RUELAS	SERVICE AND PREVENTATIVE MAINTENANCE OF	OCSD	19010752	Total		\$21,000.00
		OCSD Total			\$21,000.00	
	SERVICE AND PREVENTATIVE MAINTENANCE OF MICROSCOPES Total				\$21,000.00	
JAIME RUELAS Total						\$21,000.00
JETNET LLC	AIRCRAFT INFORMATION SUBSCRIPTION SERVICES	JWA	19011118	ONE (1) QUOTE	VERSION 2 -NO RX - CORRECT REPORTING 1 FIELD <input type="checkbox"/> L.C 2/5/19 <input type="checkbox"/> <input type="checkbox"/>	\$20,952.00
				ONE (1) QUOTE Total		\$20,952.00
		19011118 Total		\$20,952.00		
	JWA Total		\$20,952.00			
	AIRCRAFT INFORMATION SUBSCRIPTION SERVICES Total		\$20,952.00			
JETNET LLC Total						\$20,952.00
JMG SECURITY SYSTEMS INC	ALARM SYSTEM MONITORING, SSA, 6100 CHIP, 3/5	SSA	19010966	ONE (1) QUOTE	For SSA use only: Req. # 1316737 <input type="checkbox"/>	\$2,400.00
				ONE (1) QUOTE Total		\$2,400.00
	19010966 Total		\$2,400.00			
	SSA Total		\$2,400.00			
ALARM SYSTEM MONITORING, SSA, 6100 CHIP, 3/5 Total						\$2,400.00
JMG SECURITY SYSTEMS INC Total						\$2,400.00
JT TECH INC	EXTREME NETWORK AND REPAIR SERVICES	PD	19010638	COOP - NASPO (FORMERLY WSCA)	Please see attached contract. Reference NASPO Valuepoint Cooperative Contract, AR1470 and California Participating Addendum No. 7-14-70-12. PAYMENT IN ADVANCE.	\$14,478.30
				COOP - NASPO (FORMERLY WSCA) Total		
		19010638 Total		\$14,478.30		
	PD Total		\$14,478.30			
EXTREME NETWORK AND REPAIR SERVICES Total						\$14,478.30
JT TECH INC Total						\$14,478.30
JUDITH A NELSON	C-388 JUDY NELSON \$19,700	CAFCOC	19010840	REQUEST FOR PROPOSALS - RFP	C-388 Judy Nelson \$19,700	\$19,700.00
				REQUEST FOR PROPOSALS - RFP Total		
	19010840 Total		\$19,700.00			
	CAFCOC Total		\$19,700.00			
C-388 JUDY NELSON \$19,700 Total						\$19,700.00
JUDITH A NELSON Total						\$19,700.00
LANGUAGE LINE SERVICES INC	OOA - LANGUAGE INTERPRETATION AND TRANSLATION SERVICES	OCCR	19010560	COOP - COUNTY	THIS CONTRACT IS IN ACCORDANCE WITH OCCR MA-012-19010560 AND HCA CONTRACT MA-042-18010501 ATTACHED HERETO AND INCORPORATED BY THIS REFERENCE. <input type="checkbox"/> <input type="checkbox"/> FOR OCCR REFERENCE ONLY: 1273342 <input type="checkbox"/> <input type="checkbox"/>	\$4,000.00
				COOP - COUNTY Total		
		19010560 Total		\$4,000.00		
	OCCR Total		\$4,000.00			
OOA - LANGUAGE INTERPRETATION AND TRANSLATION SERVICES Total						\$4,000.00
LANGUAGE LINE SERVICES INC Total						\$4,000.00
LIEBERT CASSIDY & WHITMORE	EMPLOYEE CONSORTIUM MEMBERSHIP	PD	19010666	ONE (1) QUOTE	The Office of the Public Defender is procuring a Service: Employee Consortium Membership. Please see attached contract. PAYMENT IN ADVANCE.	\$3,370.00

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Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
LIEBERT CASSIDY & WHITMORE	EMPLOYEE CONSORTIUM MEMBERSHIP	PD	19010666	ONE (1) QUOTE Total		\$3,370.00
			19010666 Total			\$3,370.00
		PD Total		\$3,370.00		
	EMPLOYEE CONSORTIUM MEMBERSHIP Total					
LIEBERT CASSIDY & WHITMORE Total						\$3,370.00
LINDA E WEINBERGER	BASIC DEATH INVESTIGATION	OCSD	19011218	ONE (1) QUOTE	BASIC DEATH INVESTIGATION TRAINING <input type="checkbox"/> <input type="checkbox"/> ACCOUNTING CODE:100-060-060-5454-1900	\$4,500.00
			19011218 Total		ONE (1) QUOTE Total	\$4,500.00
		OCSD Total		\$4,500.00		
	BASIC DEATH INVESTIGATION Total					
LINDA E WEINBERGER Total						\$4,500.00
LOCKPATH INC	OCIT - PROFESSIONAL SERVICES WITH LOCKPATH	CEO	19010551	ONE (1) QUOTE	RX 1305809	\$22,500.00
			19010551 Total		ONE (1) QUOTE Total	\$22,500.00
		CEO Total		\$22,500.00		
	OCIT - PROFESSIONAL SERVICES WITH LOCKPATH Total					
LOCKPATH INC Total						\$22,500.00
MAJESTIC FIRE INC	FIRE EXTINGUISHERS AND FIRE HOSE MAINTENANCE SERVICES	JWA	19011094	COOP - RCA	REQ#1315176 <input type="checkbox"/> <input type="checkbox"/> CONTRACT FOR FIRE EXTINGUISHER AND FIRE HOSE MAINTENANCE SERVICES PER TERMS AND CONDITIONS OF RCA-017-19010003	\$20,000.00
			19011094 Total		COOP - RCA Total	\$20,000.00
		JWA Total		\$20,000.00		
	FIRE EXTINGUISHERS AND FIRE HOSE MAINTENANCE SERVICES Total					
MAJESTIC FIRE INC Total						\$20,000.00
MEDIWASTE DISPOSAL LLC	MEDICAL/PATHOLOGICAL WASTE TRANSPORTATION, TREATMENT AND DIS	DA	19010847	ONE (1) QUOTE	Requisition #4030155 <input type="checkbox"/>	\$6,184.00
			19010847 Total		ONE (1) QUOTE Total	\$6,184.00
		DA Total		\$6,184.00		
	MEDICAL/PATHOLOGICAL WASTE TRANSPORTATION, TREATMENT AND DIS Total					
MEDIWASTE DISPOSAL LLC Total						\$6,184.00
MICHAEL GRAVES & ASSOCIATES INC	OCPL-DESIGN SERVICES-SAN JUAN CAPISTRANO LIBRARY-Y1/1.	OCCR	19011305	ONE (1) QUOTE	DESIGN SERVICES FOR SAN JUAN CAPISTRANO LIBRARY PER ATTACHED CONTRACT MA-012-19011305. <input type="checkbox"/> <input type="checkbox"/> *****CONTACT INFORMATION***** <input type="checkbox"/> <input type="checkbox"/> CONTRACTOR CONTACT: JAMES WISNIEWSKI <input type="checkbox"/> 609-924-6409 <input type="checkbox"/> <input type="checkbox"/> COUNTY	\$25,000.00
			19011305 Total		ONE (1) QUOTE Total	\$25,000.00
		OCCR Total		\$25,000.00		
	OCPL-DESIGN SERVICES-SAN JUAN CAPISTRANO LIBRARY-Y1/1. Total					
MICHAEL GRAVES & ASSOCIATES INC Total						\$25,000.00

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Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
NANCY K BOHL INC	COUNSELING SERVICES FOR CRISIS INTERVENTION	OCSD	19011120	REQUEST FOR PROPOSALS - RFP	CONTRACT FOR COUNSELING SERVICES FOR CRISIS INTERVENTION. <input type="checkbox"/>	\$25,000.00
					<input type="checkbox"/>	
					VENDOR CONTACT: NANCY K BOHL-PENROD <input type="checkbox"/>	
					PH: 800-222-9691 x234 <input type="checkbox"/>	
						EMAIL: NBOHL@THECOUNSELINGTEAM.COM OR <input type="checkbox"/>
				JULIE KOOT, 800-222-9691 X225 JKOOT@THECOUNSELINGTEAM.COM <input type="checkbox"/>		
				FOR ACCOUNTING PURPOSE: 100-0 <input type="checkbox"/>		
				REQUEST FOR PROPOSALS - RFP Total	\$25,000.00	
				19011120 Total	\$25,000.00	
		OCSD Total			\$25,000.00	
	COUNSELING SERVICES FOR CRISIS INTERVENTION Total				\$25,000.00	
NANCY K BOHL INC Total						\$25,000.00
NCC GROUP INC	R19-1324663 SOFTWARE ESCROW SRVS FOR SECURE SOURCE CODE	CR	19011057	ONE (1) QUOTE	PER ATTACHED TERMS AND CONDITIONS <input type="checkbox"/>	\$11,649.00
					<input type="checkbox"/>	
					TJUA-PUA.CHERIE1 <input type="checkbox"/>	
					R19-1324663 <input type="checkbox"/>	
						02/08/19 <input type="checkbox"/>
				ONE (1) QUOTE Total	\$11,649.00	
				19011057 Total	\$11,649.00	
		CR Total			\$11,649.00	
	R19-1324663 SOFTWARE ESCROW SRVS FOR SECURE SOURCE CODE Total				\$11,649.00	
NCC GROUP INC Total						\$11,649.00
NET TRANSCRIPTS INC	TRANSCRIPTION AND TRANSLATION SERVICES	DA	19010734	ONE (1) QUOTE	Internal County Information: <input type="checkbox"/>	\$25,000.00
					Contract for Transcription and Translation Services; effective for one (1) year; renewable for one (1) additional years. <input type="checkbox"/>	
					<input type="checkbox"/>	
					MA Estimated Cumulative Total: <input type="checkbox"/>	
						12/20/2018 - 12/19/2019 \$25,000.00 - RX 4030116 <input type="checkbox"/>
				12/20/2019 - 12/19/ <input type="checkbox"/>		
				ONE (1) QUOTE Total	\$25,000.00	
				19010734 Total	\$25,000.00	
		DA Total			\$25,000.00	
	TRANSCRIPTION AND TRANSLATION SERVICES Total				\$25,000.00	
NET TRANSCRIPTS INC Total						\$25,000.00
NORITSU AMERICA CORP	PHOTO COPIER & SCANNER MAINTENANCE & REPAIR SERVICES	OCSD	19011224	ONE (1) QUOTE	MA-060-19011224 ISSUED FOR PHOTO PRINTER & SCANNER MAINTENANCE & REPAIR SERVICES. <input type="checkbox"/>	\$8,398.00
					<input type="checkbox"/>	
					DEPT CODING 100-060-060-5451-1300 <input type="checkbox"/>	
					<input type="checkbox"/>	
						VENDOR CONTACT: LINDA GONZALES LINDA.GONZALES@NORITSU.COM 714-521-9040 <input type="checkbox"/>
				ONE (1) QUOTE Total	\$8,398.00	
				19011224 Total	\$8,398.00	
		OCSD Total			\$8,398.00	
	PHOTO COPIER & SCANNER MAINTENANCE & REPAIR SERVICES Total				\$8,398.00	
NORITSU AMERICA CORP Total						\$8,398.00

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Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
OMEGA FIRE INC	R19-1332741 FIRE EXTINGUISHER & FIRE HOSE MAINTENANCE SVS	CR	19011196	COOP - RCA	ISSUED PER RCA-017-19010003	\$8,000.00	
				COOP - RCA Total		\$8,000.00	
		19011196 Total					\$8,000.00
		CR Total					\$8,000.00
R19-1332741 FIRE EXTINGUISHER & FIRE HOSE MAINTENANCE SVS Total						\$8,000.00	
OMEGA FIRE INC Total						\$8,000.00	
OMNI ENTERPRISE INC	PARKS-DPH INTERIM JANITORIAL FOR DANA POINT HARBOR PATROL	OCCR	19010984	ONE (1) QUOTE	ONE YEAR INTERIM JANITORIAL SERVICES AT DANA POINT HARBOR PATROL EFFECTIVE 1/01/2019 - 12/31/2019 NTE \$13,800.00	\$13,800.00	
				ONE (1) QUOTE Total	--- <td>\$13,800.00</td>	\$13,800.00	
		19010984 Total					\$13,800.00
		OCCR Total					\$13,800.00
PARKS-DPH INTERIM JANITORIAL FOR DANA POINT HARBOR PATROL Total						\$13,800.00	
OMNI ENTERPRISE INC Total						\$13,800.00	
PARK PLACE TECHNOLOGIES LLC	SERVER MAINTENANCE SERVICES	CSS	19010681	TWO (2) QUOTES	SERVER MAINTENANCE SERVICES	\$2,000.00	
				TWO (2) QUOTES Total	RX: 1312401	\$2,000.00	
		19010681 Total					\$2,000.00
		CSS Total					\$2,000.00
SERVER MAINTENANCE SERVICES Total						\$2,000.00	
PARK PLACE TECHNOLOGIES LLC Total						\$2,000.00	
PARSONS CONSULTING INC	PS-187 PARSONS CONSULTING \$17,000	CAFCCO	19010887	REQUEST FOR PROPOSALS - RFP	PS-187 Parsons Consulting \$17,000	\$17,000.00	
				REQUEST FOR PROPOSALS - RFP Total		\$17,000.00	
		19010887 Total					\$17,000.00
CAFCCO Total					\$17,000.00		
PS-187 PARSONS CONSULTING \$17,000 Total						\$17,000.00	
PARSONS CONSULTING INC Total						\$17,000.00	
PATRICK FORSYTH WILLS	(POST) BASIC DEATH INVESTIGATION COURSE MODULE A & B	OCSD	19010673	ONE (1) QUOTE	CONTRACT AGREEMENT FOR PEACE OFFICERS STANDARDS AND TRAINING (POST) BASIC DEATH INVESTIGATION COURSE MODULE A & B.	\$7,500.00	
				ONE (1) QUOTE Total	CONTACT: PATRICK WILLS (949) 554-7577; E-MAIL: PATRICKWILLS@COX.NET	\$7,500.00	
		19010673 Total					\$7,500.00
		OCSD Total					\$7,500.00
(POST) BASIC DEATH INVESTIGATION COURSE MODULE A & B Total						\$7,500.00	
PATRICK FORSYTH WILLS Total						\$7,500.00	

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Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
PEAK SCIENTIFIC INC	REPAIR SERVICES OF NITROGEN GENERATOR	OCSD	19010671	ONE (1) QUOTE	CONTRACT ISSUED FOR THE REPAIR SERVICES OF A NITROGEN GENERATOR (N118LA). VENDOR CONTACT: CASSANDRA HAINES 978-528-3582 CHAINES@PEAKSCIENTIFIC.COM DEPT CODING: 100-060-060-5451-1300	\$9,888.00	
				ONE (1) QUOTE Total	\$9,888.00		
		19010671 Total		\$9,888.00			
		OCSD Total		\$9,888.00			
REPAIR SERVICES OF NITROGEN GENERATOR Total						\$9,888.00	
PEAK SCIENTIFIC INC Total							\$9,888.00
RADIATION DETECTION COMPANY	FILM BADGE SERVICES (DOSIMETER MONITORING)	HCA	19010392	ONE (1) QUOTE	THIS MASTER AGREEMENT (MA) IS FOR X-RAY FILM BADGE SERVICES IS IN ACCORDANCE WITH CONTRACT MA-042-19010392 WHICH IS ATTACHED. SCOPE OF WORK (SOW) IS PROVIDED UNDER ATTACHMENT A AND PRICING IS PROVIDED UNDER ATTACHMENT B. CONTRACTOR IS ALLOWED T	\$12,450.00	
				ONE (1) QUOTE Total	\$12,450.00		
		19010392 Total		\$12,450.00			
		HCA Total		\$12,450.00			
FILM BADGE SERVICES (DOSIMETER MONITORING) Total						\$12,450.00	
RADIATION DETECTION COMPANY Total							\$12,450.00
RHONDA E MURPHY	11 - CALIBRATION REPAIR AND RECERTIFICATION OF COUNTY SCALES	OCPW	19010420	ONE (1) QUOTE	****SEE ATTACHED CONTRACT SUMMARY**** KC 11/13/18 RX 1290914	\$18,500.00	
				ONE (1) QUOTE Total	\$18,500.00		
		19010420 Total		\$18,500.00			
		OCPW Total		\$18,500.00			
11 - CALIBRATION REPAIR AND RECERTIFICATION OF COUNTY SCALES Total						\$18,500.00	
RHONDA E MURPHY Total							\$18,500.00
RICHARD T MARTINEZ	CORONER BASIC COURSES	OCSD	19010441	ONE (1) QUOTE	CONTRACT FOR CORONER BASIC COURSES ACCOUNTING INFORMATION: CORONER/RICHARD RODRIGUEZ: 100-060-060-5454/1900	\$2,400.00	
				ONE (1) QUOTE Total	\$2,400.00		
		19010441 Total		\$2,400.00			
		OCSD Total		\$2,400.00			
CORONER BASIC COURSES Total						\$2,400.00	
RICHARD T MARTINEZ Total							\$2,400.00
SAN DIEGO STRATEGY GROUP LLC	PS-188 NP STRATEGIES \$18,600	CAFCCOC	19011427	SOLE SOURCE	PS-188 NP Strategies \$18,600	\$18,600.00	
				SOLE SOURCE Total	\$18,600.00		
		19011427 Total		\$18,600.00			
		CAFCCOC Total		\$18,600.00			
PS-188 NP STRATEGIES \$18,600 Total						\$18,600.00	
SAN DIEGO STRATEGY GROUP LLC Total							\$18,600.00

Contracts \$25,000 and Under - MAs (Annual)
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Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
SEMA INC	MAINTENANCE SERVICES	Auditor-Controller	19011362	ONE (1) QUOTE	CONTRACT FOR MAINTENANCE SERVICES ON FOLDER-INSERTER MODEL FPI-5620 2-STATION SERIAL NUMBER 15FH1459 UNDER THE TERMS AND CONDITIONS OF THIS CONTRACT MA-003-19011362. <input type="checkbox"/>	\$6,000.00
				ONE (1) QUOTE Total	REQUISITION 1340310	\$6,000.00
				19011362 Total		\$6,000.00
		Auditor-Controller Total		\$6,000.00		
		MAINTENANCE SERVICES Total		\$6,000.00		
SEMA INC Total						\$6,000.00
SGS TESTCOM INC	6 - NEXT GENERATION ELECTRONIC TRANSMISSION SYSTEM SERVICES	OCPW	19010603	UNILATERAL AGREEMENT	AS DESCRIBED IN THE CALIFORNIA BUREAU OF AUTOMOTIVE REPAIR ("CA BAR") STATION PARTICIPATION AGREEMENT ("SPA") WITH SGS TESTCOM, INC. <input type="checkbox"/>	\$3,000.00
				UNILATERAL AGREEMENT Total	***CONVENIENCE CONTRACT WITH NO COUNTY TERMS AND CONDITIONS. <input type="checkbox"/>	\$3,000.00
				19010603 Total	CC 10/1/2018 RX 1291833	\$3,000.00
		OCPW Total		\$3,000.00		
		6 - NEXT GENERATION ELECTRONIC TRANSMISSION SYSTEM SERVICES Total		\$3,000.00		
SGS TESTCOM INC Total						\$3,000.00
SHADOWHAWK INC	CONFIDENTIAL SHREDDING <input type="checkbox"/> REQ1321885	HCA	19011080	ONE (1) QUOTE	THIS MASTER AGREEMENT IS ISSUED PER CONTRACT MA-042-19011080 WHICH IS HEREBY ATTACHED. <input type="checkbox"/>	\$12,000.00
				ONE (1) QUOTE Total	PAYMENT TERMS: IN ARREARS. 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. <input type="checkbox"/>	\$12,000.00
				19011080 Total	REQ1321885/D.PEREZ/1/15/19 <input type="checkbox"/>	\$12,000.00
		HCA Total		\$12,000.00		
		CONFIDENTIAL SHREDDING <input type="checkbox"/> REQ1321885 Total		\$12,000.00		
SHADOWHAWK INC Total						\$12,000.00
SHELTER PROVIDERS OF ORANGE COUNTY INC	P-102 HOMEAID \$25,000	CAFCOC	19010785	REQUEST FOR PROPOSALS - RFP	P-102 HomeAid \$25,000	\$25,000.00
				REQUEST FOR PROPOSALS - RFP Total		\$25,000.00
				19010785 Total		\$25,000.00
		CAFCOC Total		\$25,000.00		
P-102 HOMEAID \$25,000 Total						\$25,000.00
SHELTER PROVIDERS OF ORANGE COUNTY INC Total						\$25,000.00
SIDEPATH INC	DEL COMPELLENT HARDWARE & SOFTWARE PROSUPPORT	Assessor	19011441	ONE (1) QUOTE	REQ CS50156 <input type="checkbox"/>	\$14,256.63
				ONE (1) QUOTE Total	QUOTE: SIDQ23346	\$14,256.63
				19011441 Total		\$14,256.63
		Assessor Total		\$14,256.63		
DEL COMPELLENT HARDWARE & SOFTWARE PROSUPPORT Total						\$14,256.63
SIDEPATH INC Total						\$14,256.63

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Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
SPECTRUM ENVIRONMENTAL SERVICES INC	GROUND PENETRATION RADAR SERVICES	JWA	19010902	ONE (1) QUOTE	VERSION #1 - REQ# 1315402 CONTRACT FOR SERVICES TERM: 1 YEAR, 1/9/19 TO 1/8/2020 NOT TO EXCEED AMOUNT: \$10,000.00 1/4/19 T.B.	\$10,000.00
				ONE (1) QUOTE Total		\$10,000.00
				19010902 Total		\$10,000.00
		JWA Total		\$10,000.00		
GROUND PENETRATION RADAR SERVICES Total						\$10,000.00
SPECTRUM ENVIRONMENTAL SERVICES INC Total						\$10,000.00
SPECTRUM MOBILE INC	SPLITWARE SOFTWARE MAINTENANCE	OCS	19010935	ONE (1) QUOTE	VENDOR CONTACT: SALLY BOTWICK 919-439-3374 SBOTWICK@MOBILEREACH.COM DIVISIONAL CONTACT AND ACCOUNT CODING: SSD-IT, BONNIE BLACKBURN (714) 834-3184, 100-060-060-9424-1340	\$7,337.05
				ONE (1) QUOTE Total		\$7,337.05
				19010935 Total		\$7,337.05
		OCS Total		\$7,337.05		
SPLITWARE SOFTWARE MAINTENANCE Total						\$7,337.05
SPECTRUM MOBILE INC Total						\$7,337.05
STANCIL CORPORATION	SLR-STANCIL VOICE LOGGING RECORDERS & NAS SERVER MAINT. SVS.	OCS	19010341	SOLE SOURCE	MA ISSUED FOR MAINTENANCE SERVICES. DIVISION CONTACT: CANDI AUBUCHON 714-647-1850 / GREGORY KIBBY 949-673-1819 CONTRACTOR CONTRACT: LOLITA GALANG 714-545-2002; LOLITA.GALANG@STANCILCORP.COM ACCOUNT CODING: 100-060-060-1415-1340 - \$21,084 / 100-06	\$22,562.00
				SOLE SOURCE Total		\$22,562.00
				19010341 Total		\$22,562.00
		OCS Total		\$22,562.00		
SLR-STANCIL VOICE LOGGING RECORDERS & NAS SERVER MAINT. SVS. Total						\$22,562.00
STANCIL CORPORATION Total						\$22,562.00
STATE OF CALIFORNIA DEPARTMENT OF JUSTICE	FINGER PRINT RECORD CHECK/FBI BACKGROUND CHECK SERVICE	DA	19010414	COOP - RCA	Project #4030042 Per RCA MA-017-15010040	\$15,000.00
				COOP - RCA Total		\$15,000.00
				19010414 Total		\$15,000.00
		DA Total		\$15,000.00		
FINGER PRINT RECORD CHECK/FBI BACKGROUND CHECK SERVICE Total						\$15,000.00
STATE OF CALIFORNIA DEPARTMENT OF JUSTICE Total						\$15,000.00
TABORDA SOLUTIONS INC	BMC REMEDY MAINTENANCE AND SUPPORT BUNDLES	OCS	19011072	USE 120 - IFB	ONE YEAR CONTRACT FOR BMC REMEDY MAINTENANCE AND SUPPORT BUNDLES ACCOUNT CODING 100-060-060-9424-1340 VENDOR CONTACT : BEAR WILLIAMS, BEAR.WILLIAM@TABORDASOLUTIONS.COM, PH# 916-717-8711 DIVISION CONTACTS: BONNIE BLACKBURN PH# 714-834-3184 REQ#123409	\$8,877.17
				USE 120 - IFB Total		\$8,877.17
		OCS Total		\$8,877.17		

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
TABORDA SOLUTIONS INC	BMC REMEDY MAINTENANCE AND SUPPORT BUNDLES Total					\$8,877.17
TABORDA SOLUTIONS INC Total						\$8,877.17
TETRA TECH INC	BUSINESS CONTINUITY PLANNING PROJECT PHASE II	HCA	19010704	ONE (1) QUOTE	THIS MASTER AGREEMENT IS PER THE TERMS AND CONDITIONS OF ORIGINAL CONTRACT NO. MA-042-19010704 BUSINESS CONTINUITY PLANNING PROJECT PHASE II <input type="checkbox"/> REQ-1314697 A.DIAZ 11.14.2018 <input type="checkbox"/>	\$20,000.00
				ONE (1) QUOTE Total		\$20,000.00
				19010704 Total		\$20,000.00
		HCA Total		\$20,000.00		
BUSINESS CONTINUITY PLANNING PROJECT PHASE II Total						\$20,000.00
TETRA TECH INC Total						\$20,000.00
TITAN ENVIRONMENTAL SOLUTIONS INC	WATER TESTING SERVICES	OCSD	19011051	REQUEST FOR BIDS - RFB	FOR ACCOUNTING PURPOSES: 100-060-060-9484-1900	\$6,000.00
				REQUEST FOR BIDS - RFB		\$6,000.00
				Total		\$6,000.00
		19011051 Total		\$6,000.00		
OCSD Total						\$6,000.00
WATER TESTING SERVICES Total						\$6,000.00
TITAN ENVIRONMENTAL SOLUTIONS INC Total						\$6,000.00
TYCO FIRE SECURITY US MANAGEMENT INC	FIRE SUPPRESSION SYSTEM MAINTENANCE &REPAIR SERVICES	CSS	19011025	COOP - RCA	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH ATTACHED CONTRACT AND PRICING AND TERMS AND CONDITIONS OF RCA-017-18010010. <input type="checkbox"/> PAYMENT TERMS: IN ARREARS <input type="checkbox"/> SEE ATTACHMENT FOR CONTRACT INFORMATION <input type="checkbox"/> RX 1323524 <input type="checkbox"/> WONG.HELEN1 01/17/19	\$3,190.00
				COOP - RCA Total		\$3,190.00
				19011025 Total		\$3,190.00
		CSS Total		\$3,190.00		
FIRE SUPPRESSION SYSTEM MAINTENANCE &REPAIR SERVICES Total						\$3,190.00
TYCO FIRE SECURITY US MANAGEMENT INC Total						\$3,190.00
UNDERDOG ALLIANCE	OCAC - ANIMAL RESCUE SERVICES	OCCR	19010703	ONE (1) QUOTE	1YEAR CONTRACT EFFECTIVE; NOVEMBER 1,2018 THROUGH OCTOBER 31, 2019 NTE \$6,000.00 <input type="checkbox"/> <input type="checkbox"/>	\$6,000.00
				ONE (1) QUOTE Total	---FOR OCCR REF ONLY: 1315889; MA-012-19010703	\$6,000.00
				19010703 Total		\$6,000.00
		OCCR Total		\$6,000.00		
OCAC - ANIMAL RESCUE SERVICES Total						\$6,000.00
UNDERDOG ALLIANCE Total						\$6,000.00

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Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
US METRO GROUP INC	JANITORIAL SERVICES REQ1302057	HCA	19011180	ONE (1) QUOTE	THIS MASTER AGREEMENT IS ISSUED PER CONTRACT MA-042-19011180 WHICH IS HEREBY ATTACHED. <input type="checkbox"/> PAYMENT TERMS: IN ARREARS. 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. <input type="checkbox"/> REQ1302057/D.PEREZ/2.11.19 <input type="checkbox"/> <input type="checkbox"/> MOD#1 IS TO CORRECT EXPIRATION DATE TO 2/21/22. <input type="checkbox"/> D.PEREZ	\$4,815.00
				ONE (1) QUOTE Total		\$4,815.00
				19011180 Total		\$4,815.00
		HCA Total		\$4,815.00		
JANITORIAL SERVICES REQ1302057 Total						\$4,815.00
US METRO GROUP INC Total						\$4,815.00
VCA ANIMAL HOSPITALS INC	VETERINARY AND BOARDING SERVICES	JWA	19010998	COOP - COUNTY	VERSION #1, REQ# 1314546 <input type="checkbox"/> <input type="checkbox"/> VETERINARY AND BOARDING SERVICES <input type="checkbox"/> L.C. 2-7-19	\$18,500.00
				COOP - COUNTY Total		\$18,500.00
				19010998 Total		\$18,500.00
		JWA Total		\$18,500.00		
VETERINARY AND BOARDING SERVICES Total						\$18,500.00
VCA ANIMAL HOSPITALS INC	VETERINARY AND BOARDING SERVICES FOR CANINE	PROB	19011279	COOP - COUNTY	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH ATTACHED SIGNED SUBORDINATE CONTRACT AND THE TERMS AND CONDITIONS AND PRICING OF MA - 060-19010815. <input type="checkbox"/> <input type="checkbox"/> PAYMENT TERMS: IN ARREARS <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> RX:1333913 <input type="checkbox"/> 2/14/19 VO.DIANA1	\$10,000.00
				COOP - COUNTY Total		\$10,000.00
				19011279 Total		\$10,000.00
		PROB Total		\$10,000.00		
VETERINARY AND BOARDING SERVICES FOR CANINE Total						\$10,000.00
VCA ANIMAL HOSPITALS INC Total						\$28,500.00
VERSATILE INFORMATION PRODUCTS	CONTRACT FOR PUMA MANAGEMENT SOFTWARE SERVICE	OCSD	19010112	ONE (1) QUOTE	CONTRACT FOR PUMA MANAGEMENT SOFTWARE SERVICE <input type="checkbox"/> <input type="checkbox"/> ACCOUNTING INFORMATION: <input type="checkbox"/> SOUTHWEST OPS <input type="checkbox"/> ROBIN SCRUGGS: PH: 949-425-1959; 100-060-060-1413-1800/1900/2100-1323; \$10,000 <input type="checkbox"/> <input type="checkbox"/> SOUTHEAST OPS <input type="checkbox"/> CHELSEA VAN DE KREEKE: PH: 949-206-6103, 100-060-060-1412-1340-1800;	\$20,000.00
				ONE (1) QUOTE Total		\$20,000.00
				19010112 Total		\$20,000.00
		OCSD Total		\$20,000.00		
CONTRACT FOR PUMA MANAGEMENT SOFTWARE SERVICE Total						\$20,000.00
VERSATILE INFORMATION PRODUCTS Total						\$20,000.00

Contracts \$25,000 and Under - MAs (Annual)
10/1/18 - 3/31/19

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
XEREX INC	REQ 1304982 PRACTICE EXPERT MAINTENANCE	HCA	19010553	ONE (1) QUOTE	THIS MASTER AGREEMENT (MA) IS ISSUED PER CONTRACT NO. 19010553 WHICH IS HERBY ATTACHED. <input type="checkbox"/>	\$17,970.00
					<input type="checkbox"/>	
					REQ 1304982/ RORTEGA/ 1-28-19 <input type="checkbox"/>	
					<input type="checkbox"/>	
					MOD #1: TO UPDATE RENEWABLE PERIOD TO REFLECT CONTRACT EXPIRATION DATE OF 1/31/2022. <input type="checkbox"/>	
				REQ 1304982/ RORTEGA/ 2-1-19		
				ONE (1) QUOTE Total		\$17,970.00
				19010553 Total		\$17,970.00
		HCA Total				\$17,970.00
	REQ 1304982 PRACTICE EXPERT MAINTENANCE Total					\$17,970.00
XEREX INC Total						\$17,970.00
XOP NETWORKS INC	EMERGENCY CRASH PHONE SYSTEM AND SUPPORT SERVICES	JWA	19011084	ONE (1) QUOTE	REQ#1318797 <input type="checkbox"/>	\$13,938.00
					VERSION #1 - MA <input type="checkbox"/>	
					1/8/19 L.C. <input type="checkbox"/>	
				ONE (1) QUOTE Total		\$13,938.00
				19011084 Total		\$13,938.00
		JWA Total				\$13,938.00
	EMERGENCY CRASH PHONE SYSTEM AND SUPPORT SERVICES Total					\$13,938.00
XOP NETWORKS INC Total						\$13,938.00
Grand Total						\$975,585.38