

VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT NUMBER	CONTRACT AMOUNT
CERTIFIED ENTERPRISES INC	DESTRUCTION OF 17 3.5" MEDIA AND HARD DRIVES ADD ON TO CT	CT00220010603	\$85.00
CONTROL AIR CONDITIONING SERVICE CORP	OCAC-PREVENTIVE MAINTENANCE SERVICE.	CT01219010002	\$13,537.00
BILL TAYLOR	TAXIDERMY CLEANING AND REPAIR AT NORTH COASTAL OPS GROUP	CT01219011470	\$3,221.72
AQUARIUM OF THE PACIFIC	AQUARIUM ON WHEELS LUNCH	CT01220010047	\$1,237.50
ORANGE COUNTY SUPERINTENDENT OF SCHOOLS	EARLY CHILDHOOD NUTRITION WORKSHOPS AT 6 BRANCH LIB	CT01220010049	\$2,000.00
AMERICAN VISION WINDOWS INC	EMERGENCY SERVICES PROVIDED AT CRAIG REGIONAL PARK	CT01220010116	\$12,500.00
WEST COAST ARBORISTS INC	TREE TRIMMING & REMOVAL AT DANA POINT LIBRARY	CT01220010148	\$4,661.00
WALLACE LABORATORIES LLC	SOIL TESTING FOR UPPER NEWPORT LIVING ROOF	CT01220010151	\$2,510.00
AWE ENTERPRISES	ELECTRICAL DRIVERS REPLACEMENT	CT01220010226	\$589.50
SAMA WAREH	PRESENTATION-O'NEILL REGIONAL PARK	CT01220010272	\$500.00
PAUL L ENNOR	REPAIR OF GATE G- MUSTARD GATE LIMESTONE CANYON/WHITING RANC	CT01220010311	\$1,100.00
2T MEDIA LLC	MARKETING SERVICES FOR FIRST DISTRICT SPONSORED EVENTS	CT01220010331	\$12,000.00
PHILLIP K BRIGANDI	EXHIBIT ON SCOUTING IN ORANGE COUNTY	CT01220010384	\$5,000.00
TEAM ONE MANAGEMENT	ONE-TIME JANITORIAL SERVICE AT RILEY WILDERNESS PARK	CT01220010387	\$600.00
LAURIE BRANHAM	PERFORMANCE PRESENTATION AT HERITAGE HILL	CT01220010414	\$2,100.00
KURT CURTIS	MUSICAL PERFORMANCE AT HERITAGE HILL PARK	CT01220010415	\$3,000.00
RICHARD TRENT DUNHAM	MUSICAL PERFORMANCE AT HERITAGE HILL HISTORICAL PARK	CT01220010419	\$1,500.00
STEVEN BARCLAY	OCPL - AUTHOR SPEAKING & BOOK SIGNING SERVICES	CT01220010421	\$12,000.00
MONICA EDWARDS	ART INSTRUCTOR SERVICES AT HERITAGE HILL	CT01220010424	\$900.00



VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT NUMBER	CONTRACT AMOUNT
SOUTHERN CALIFORNIA BUILDING SERVICE INC	WINDOW MAINT. STEAM CLEAN & PRESSURE WASH	CT01220010426	\$6,875.00
BEN N THREESTAR	MUSICAL PERFORMANCE AT HERITAGE HILL PARK	CT01220010435	\$900.00
WILLIAM CRAWFORD	HOLIDAY EVENT ENTERTAINMENT	CT01220010455	\$810.00
SUPERIOR SWEEPING LTD	OCAC - PRESSURE WASHING	CT01220010462	\$1,750.00
ORANGE COUNTY PUMPING INC	CRAIG REGIONAL PARK STORM DRAIN PIPE VIDEO CAMERA INSPECTION	CT01220010482	\$3,850.00
ORANGE COUNTY PUMPING INC	YORBA-REPAIR SERVICES TO PUMP	CT01220010491	\$12,517.79
SOUTHERN CALIFORNIA BUILDING SERVICE INC	OCPL-ROOFS & GUTTERS CLEANING-VARIOUS LIBRARIES.	CT01220010494	\$8,020.00
ACTION DOOR REPAIR CORP	HCS - DOOR REPAIR AT MIDWAY COMMUNITY CENTER	CT01220010503	\$708.62
GLOBAL WORKS INC	ASL INTERPRETING SERVICES	CT01220010509	\$206.25
BARBARA GERSHMAN	MUSICAL PERFORMANCE AT HERITAGE HILL PARK	CT01220010521	\$450.00
TRAINING FOR IMPACT LLC	OC PARKS - VERBAL JUDO TO DE- ESCALATE TENSION	CT01220010522	\$8,896.14
JAMES S ROMANO	MUSICAL PERFORMANCE AT HERITAGE HILL PARK	CT01220010528	\$600.00
AAA NETWORK SOLUTIONS INC	CLARK PARK MAINTENANCE YARD / RANGER STATION LTE BOOSTER	CT01220010540	\$9,371.11
AMERICAN REPROGRAPHICS CO LLC	OC PARKS-SERVICE AND SUPPLIES FOR HP DESIGNJET T2500	CT01220010633	\$1,140.00
J HAMPTON PRODUCTIONS INC	OC PARKS - FESTIVAL SUPPORT SERVICES	CT01220010638	\$25,000.00
PREMIERE ENTERTAINMENT SOLUTIONS	SOUND SYSTEM AND AUDIO EQUIPMENT FOR DISTRICT CONCERT	CT01220010644	\$10,000.00
HUA DEVELOPMENT INC	2020 TET FESTIVAL	CT01220010652	\$25,000.00
WEST COAST ARBORISTS INC	TREE MAINTENANCE SERVICE	CT01220010677	\$6,985.00
ORANGE COUNTY PUMPING INC	CRAIG REGIONAL PARK STORM DRAIN PIPE VIDEO CAMERA INSPECTION	CT01220010689	\$3,070.00
BEN N THREESTAR	MUSICAL PERFORMANCE AT ARDEN MODJESKA HOUSE	CT01220010753	\$300.00



VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT NUMBER	CONTRACT AMOUNT
FRANKLIN COVEY CLIENT SALES IN	SENIOR CONSULTANT SERVICES	CT01718011435	\$13,100.00
ROBERTS CONSULTING GROUP INC	EXECUTIVE RECRUITMENT SVCS FOR ASSISTANT HCA DIRECTOR	CT01719011422	\$9,000.00
EAGLE LEADERSHIP GROUP LLC	CEO/IAD - LEADERSHIP SKILLS WORKSHOP	CT01720010033	\$22,750.00
CLIMATEC LLC	LENEL TRAINING	CT01720010249	\$1,725.00
CALIFORNIA COUNTIES FOUNDATION	CSAC INSTITUTE COURSES	CT01720010314	\$4,470.00
ALICIA M JACOBS	COACHING & CONSULTING SERVICES	CT01720010317	\$5,175.00
KEVIN YIN	ON-SITE PROCUREMENT TRAINING SERVICES	CT01720010730	\$1,000.00
EDWARD I HAGEN	LEGAL EDUCATION TRAINING SERVICES	CT02620010675	\$1,896.00
KIELY/CRARY ASSOCIATES INC	LEADERSHIP DEVELOPMENT TRAINING	CT02720010323	\$4,750.00
CLEMENS M STEINBOCK	QI TRAINER CONSULTANT	CT04220010001	\$10,900.00
SUSANA ESCOBAR	SUSANA ESCOBAR- CONSULTANT SERVICES	CT04220010009	\$525.00
DAVID J BALLASCH	WALL GRAPHICS DESIGN & INSTALL @ 750 THE CITY DRIVE	CT04220010015	\$14,782.15
NATHAN SWARINGEN	PRESENTER FEE	CT04220010054	\$600.00
PAMELA H HARMELL	PRESENTER FEE	CT04220010114	\$1,800.00
BUILDING AUTOMATION SYSTEMS IN	ANNUAL EXHAUST FAN TESTING OF OC PH LAB	CT04220010159	\$1,850.00
DONNA M COSTA	SPEAKER FEE FOR 10/2/19 CCS MTP ALL STAFF TRAINING.	CT04220010171	\$1,035.00
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	CT04220010273	\$24,000.00
CPARS CONSULTING INC	EMERGENCY PREPAREDNESS EXCERCIS/TRAINING	CT04220010276	\$4,500.00
MARK RAGINS	PRESENTER FEE FOR 10/28/19 TRAINING	CT04220010350	\$1,250.00
RICHARD O KRZYZANOWSKI	PRESENTER FEE FOR 9/30/19 TRAINING. REQ #1373953	CT04220010351	\$2,488.28
DEBORAH SILVERIA PHD PSYCHOLOGICAL SOLUTIONS INC	PRESENTER FEE FOR SUICIDE AWARENESS TRAINING	CT04220010443	\$1,000.00



VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT NUMBER	CONTRACT AMOUNT
TREATMENT INNOVATIONS	SEEKING SAFETY: TRAUMA INFORMED CARE TRAINING. REQ #1373760	CT04220010453	\$6,880.00
INTERNATIONAL CRITICAL INCIDENT STRESS FOUNDATION INC	TWO-DAY "GRIEF FOLLOWING TRAUMA" TRAINING REQ 1375257	CT04220010481	\$5,500.00
BEHAVIORAL ANALYSIS TRAINING INC	HMSS SURVEILLANCE STAFF / PA TRAINING REQ 1379697	CT04220010490	\$3,500.00
SAVANNA SCHOOL DISTRICT	FUNDING FOR CHKS INITIATIVE 2019/2020. REQ #1382088	CT04220010544	\$344.40
SPICO SOLUTIONS INC	R18-1241132 SPLUNK PROFESSIONAL SERVICES	CT05918010286	\$10,822.50
GOLDEN TOUCH CLEANING	R19-1345314 JANITORIAL SERVICES	CT05919011596	\$2,338.05
PATRICK FORSYTH WILLS	PATRICK FORSYTH WILLS	CT06020010150	\$1,000.00
DEIRDRE AMARO	POST INSTRUCTION SYMPOSIUM - DR. DEIRDRE AMARO	CT06020010179	\$1,500.00
ERIC JOHN BARTELINK	SYMPOSIUM FOR ERIC J BARTELINK	CT06020010213	\$2,000.00
JENNIFER STARR CELENTANO	SYMPOSIUM FOR JENIFER CELENTANO	CT06020010221	\$1,500.00
COLLEN F MILLIGAN	SYMPOSIUM FOR COLLEEN F. MILLIGAN	CT06020010223	\$1,500.00
ASHLEY ELIZABETH KENDELL	SYMPOSIUM FOR ASHLEY ELIZABETH KENDELL	CT06020010278	\$1,500.00
REBECCA ANNE HURST	SYMPOSIUM FOR REBECCA HURST	CT06020010296	\$1,500.00
MEGAN HOPE ESCHLEMAN	POST INSTRUCTION FOR ADVANCED CORONER SYMPOSIUM	CT06020010303	\$1,500.00
ELLEN LOPEZ AND ASSOCIATES INC	PROFESSIONAL EMERGENCY MANAGEMENT PLANNING AND TRAINING	CT06320010235	\$8,000.00
CALIFORNIA HAZARDOUS SERVICES	FUEL FILTERING, TANK CLEANING AND LABORATORY TESTING	CT08019010682	\$3,615.00
CALIFORNIA HAZARDOUS SERVICES	FUEL FILTERING/TANK CLEANING LAB & TESTISTING	CT08019010798	\$2,525.00
AMERICAN TECHNOLOGIES INC	SEWAGE EXTRACTION AND RESTORATION SERVICES	CT08019011171	\$15,340.60
MILLANS RESTORATION INC	SEWAGE EXTRACTION, DRY DOWN AND SANITIZATION	CT08019011535	\$17,194.25



VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT NUMBER	CONTRACT AMOUNT
BELFOR USA GROUP INC	RESTORATION SERVICES	CT08019011597	\$16,834.33
EVAPTECH INC	RE-PITCH FAN BLADES, CORRECT TIP CLEARANCE	CT08019011606	\$8,876.56
UNITED SITE SERVICES OF CA INC	PORTOBALE TOILETS	CT08019011612	\$2,650.76
AMERICAN TECHNOLOGIES INC	SEWAGE EXTRACTION AND RESTORATION SERVICES	CT08020010005	\$1,805.51
TOTAL ENVIRONMENTAL MANAGEMENT	PORTABLE AIR-COOLING UNIT RENTAL AND SERVICES	CT08020010018	\$17,300.00
MILLANS RESTORATION INC	SEWAGE EXTRACTION, DRY DOWN AND SANITIZATION	CT08020010038	\$5,000.00
SOUTHERN CALIFORNIA BUILDING SERVICE INC	WINDOW SEALING SERVICES	CT08020010042	\$3,050.00
BELFOR USA GROUP INC	RESTORATION SERVICES	CT08020010056	\$2,653.53
HANNAH INDUSTRIES	REBUILD AND REPLACE FAILING DEALKIZER PARTS	CT08020010090	\$15,589.88
EMILIO TAPIA	ONE-TIME IRRIGATION REPAIRS	CT08020010110	\$4,400.00
ORANGE COUNTY PUMPING INC	DUPLEX SEWER PUMP STATION UPGRADES AND REPAIRS	CT08020010117	\$12,071.44
ORANGE COAST PLUMBING INC	PLUMBING SERVICES	CT08020010128	\$2,160.36
ORANGE COAST PLUMBING INC	EMERGENCY PLUMBING SERVICES	CT08020010129	\$1,322.52
ORANGE COAST PLUMBING INC	EMERGENCY PLUMBING SERVICES	CT08020010130	\$1,772.61
ORANGE COAST PLUMBING INC	EMERGENCY PLUMBING SERVICES	CT08020010131	\$783.62
ORANGE COAST PLUMBING INC	EMERGENCY PLUMBING SERVICES	CT08020010132	\$1,556.00
ORANGE COAST PLUMBING INC	EMERGENCY PLUMBING SERVICES	CT08020010133	\$363.77
EMILIO TAPIA	ONE-TIME IRRIGATION REPAIRS	CT08020010211	\$785.00
AMERICAN ALARM SYSTEMS	SECURITY AND ALARM MONITORING SERVICES	CT08020010217	\$325.32
ROSARIO TAPIA	ONE-TIME LANDSCAPE MAINTENANCE	CT08020010238	\$7,920.00
ROSARIO TAPIA	WEED ABATEMENT	CT08020010240	\$1,590.00
ORANGE COUNTY PUMPING INC	SEWAGE PUMP REPAIRS	CT08020010258	\$3,500.00
ENVIRO FLOW INC	FLOW METER HYDRAULIC TEST AND CERTIFICATIONS	CT08020010261	\$9,975.00



VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT NUMBER	CONTRACT AMOUNT
SIDEPATH INC	VXRAILS RELOCATION AND SERVICES	CT08020010300	\$15,419.55
ROSARIO TAPIA	TRENCH DIGGING	CT08020010354	\$5,110.00
OMNI ENTERPRISE INC	CARPET CLEANING AND FLOOR WAXING SERVICES	CT08020010383	\$2,450.00
ORANGE COAST	EMERGENCY PLUMBING	CT00020010111	A (202 4 F
PLUMBING INC	SERVICES	CT08020010444	\$6,392.17
ORANGE COAST	EMERGENCY PLUMBING	CT0002001044E	ФЕ 470 Э С
PLUMBING INC	SERVICES	CT08020010445	\$5,479.26
ORANGE COAST	EMERGENCY PLUMBING	CT08020010446	\$1,375.85
PLUMBING INC	SERVICES	C100020010440	φ1,370.60
RED HAWK FIRE & SECURITY LLC	CO2 TANK SERVICES	CT08020010479	\$6,565.00
WIRTH GAS EQUIPMENT INC	EMERGENCY CUF DUCT BURNER TROUBLESHOOT AND REPAIR	CT08020010499	\$5,750.00
SOUTHERN CALIFORNIA BUILDING SERVICE INC	JOPLIN YOUTH CENTER - ROOF AND GUTTER CLEANING	CT08020010531	\$2,780.00
DUNKEL BROS MACHINERY MOVING	FORKLIFT AND DRIVER RENTAL	CT08020010536	\$15,000.00
DONOVAN DISTRIBUTION	2 - UPS RELOCATION SERVICES	CT08020010590	\$4,654.00
MESA ENERGY SYSTEMS INC	VAN AXIAL FAN ANNUAL SERVICE	CT08020010607	\$20,080.00
ROSARIO TAPIA	ONE-TIME IRRIGATION REPAIR	CT08020010630	\$11,900.00
AMERICAN ALARM SYSTEMS	ALARM DISCONNECTION AND SALVAGING SERVICES	CT08020010650	\$650.00
MINH LE	CIVIC CENTER SIGNAGE REHABILITATION	CT08020010702	\$733.02
AE CONSULTING INC	AIRFIELD LIGHTING CONTROL SYSTEM RELOCATION POWER & DATA RUN	CT28019010547	\$17,000.00
APPLIED AIR CONDITIONING INC	HVAC/LIGHTING UPGRADE	CT28019011221	\$8,644.00
ADB SAFEGATE AMERICAS, LLC	ALCMS RELOCATION POWER AND DATA RUN	CT28020010053	\$19,447.99
ZANDRA RHODES	CURATORIAL SERVICES FOR OPERA ART AND FASHION EXHIBIT	CT28020010120	\$6,000.00
JOHNSON CONTROLS INC	FIRE ALARM DOODR MAGNETS	CT28020010188	\$2,676.14
ANTONIETA SULLIVAN	GUEST-CURATORIAL SERVICES: PHASE I-HOT GLASS/OC EXHIBITION	CT28020010251	\$5,000.00



VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT NUMBER	CONTRACT AMOUNT
JOHNSON CONTROLS INC	DUCT DETECTOR REPLACEMENT	CT28020010318	\$3,078.08
FREY ENVIRONMENTAL INC	CONSULTING SERVICES FOR USTCF CLAIM WITH STATE OF CA.	CT28020010492	\$6,000.00
AE CONSULTING INC	AIRFIELD LIGHTING CONTROL SYSTEM RELOCATION POWER & DATA RUN	CT28020010517	\$10,000.00
MASON MARKETING LLC	EXPERENTIAL MARKETING SERVICES	CT28020010699	\$20,550.00
APEX COMPANIES LLC	SUPPLEMENTAL CT TO CT-299- 19011346	CT29920010439	\$2,500.00
SIDEPATH INC	POWEREDGE SUPPORT	MA00220010180	\$20,037.83
XLPRINT USA LLC	CONVERTING TESTING PTS MODERNIZED REPORTS USING XL PRINT	MA00320011006	\$10,000.00
ORANGE COUNTY VISITORS ASSOCIATION	OC TOURISM WORKFORCE INITIATIVE	MA01220010538	\$25,000.00
SCANTRON CORPORATION	ON-SITE MAINTENANCE SERVICES FOR SCANTRON SCANNER	MA01719011424	\$4,783.50
PACIFIC BELL TELEPHONE COMPANY	OCIT - AT&T LEGACY LINE OCSD UNDERCOVER LINE - CONV CONT	MA01719011766	\$12,500.00
CAREERS IN GOVERNMENT INC	JOB POSTING & SOCIAL MEDIA SERVICES	MA01720010532	\$12,500.00
LYSA LIGGINS-MOORE	TRAINING SERVICES	MA01720010537	\$5,000.00
USI INSURANCE SERVICES LLC	BILL & EXPENSE REVIEW, REDUCTION, ADVOCACY SERVICES & REPORT	MA01720010623	\$20,000.00
WASH TANK EXPRESS LLC	CAR WASH SERVICES	MA02620010379	\$19,200.00
NTH GENERATION COMPUTING INC	NETWORK HEALTH CHECK CONSULTANT SERVICES	MA02620010641	\$5,300.00
CLIMATEC LLC	ALARM MONITORING SERVICES	MA02719012009	\$1,260.00
WILLIAM D BETTIS	AUDIO & VISUAL SUPPORT FOR LIVE EVENT SERVICES	MA02720010044	\$9,500.00
BRIAN S	FIRST AID CPR WITH AED	MA02720010951	¢4 E00 00
GUARDAMONDO	TRAINING	1917302720010931	\$6,500.00
PHENOVA INC	MICROBIOLOGY PROFICIENCY TESTING SRVCS. REQ #1353330	MA04219011851	\$25,000.00
INDUSTRIAL WASTE UTILIZATION INC	HAZARDOUS WASTE DISPOSAL SERVICES	MA04220010127	\$24,000.00



VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT NUMBER	CONTRACT AMOUNT
ALBERT S CHANG	PEER REVIEWS OF JUVENILE HEALTH SERVICE	MA04220010839	\$19,500.00
TEAM ONE MANAGEMENT	JANITORIAL MAINTENANCE SERVICES	MA05720010046	\$24,900.00
PSI SERVICES LLC	ONLINE ASSESSMENTS EXAMS	MA05720010104	\$10,000.00
JULIE A BRAND	TRAINING IN FEMALE SEX OFFENDERS	MA05720010347	\$5,000.00
WATERFOWLER GEAR INC	USE OF SHOOTING RANGE FACILITIES 2/5	MA05720010540	\$20,000.00
CLIMATEC LLC	R19-1344885 - ALARM MONITORING	MA05919011436	\$1,260.00
E I COMPUTER SYSTEMS INC	MILESTONE LICENSING AND MAINTENANCE	MA06019011573	\$9,004.80
STEPHEN M LOJESKI DDS	CORONER - BASIC DEATH INVESTIGATION COURSE	MA06019011912	\$3,000.00
E I COMPUTER SYSTEMS INC	XPROTECT CORPORATE BASE LICENSE, MAINTENANCE & SUPPORT	MA06019011973	\$2,380.00
SQL SENTRY LLC	BI XPRESS MAINTENANCE	MA06020010351	\$6,556.90
TRITECH SOFTWARE SYSTEMS	CRIMEMAPPING	MA06020010356	\$5,424.00
MICRONET COMMUNICATIONS INC	MICROWAVE PATH MONITORING	MA06020010594	\$2,000.00
AT&T SERVICES INC	CALL PARROT SUPPORT SERVICES	MA06320010276	\$11,097.85
ADVANCED CHEMICAL TECHNOLOGY INC	COOLING TOWER MAINTENANCE FOR OCFC	MA06320010289	\$19,500.00
CHEROKEE CHEMICAL CO INC	COOLING TOWER MAINTENANCE FOR OCFC	MA06320010289	\$19,500.00
BUILDING CLOUDS LLC	5 - OPENDIEM PERPETUAL LICENSE WITH MAINTENANCE	MA08020010688	\$25,000.00
BEE BUSTERS INC	BEE REMOVAL SERVICES	MA28019011775	\$25,000.00
DONOVAN DISTRIBUTION	UPS PREVENTATIVE MAINTENANCE AND REPAIR SERVICES	MA29920010054	\$6,900.00
CONTROL LABORATORIES INC	COMPOST LAB ANALYSIS SERVICES	MA29920010689	\$25,000.00
NOVEDGE	BLUEBEAM SOFTWARE ANNUAL MAINTENANCE & SUPPORT	MA29920010873	\$9,372.00
ENTERPRISE UAS LLC	PIX4DMAPPER SUPPORT & UPGRADE	MA29920010948	\$2,205.00



VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT NUMBER	CONTRACT AMOUNT
SOCIETY OF AUDITOR APPRAISERS	PO FOR CONFERENCE- 35 ATTENDEES - MONTEBELLO	PO00220010093	\$3,540.00
CALIFORNIA ASSESSORS ASSOC	WILL CALL CHECK PICK UP FOR PSAC INVOICE SHARED	PO00220010761	\$919.00
US POSTAL SERVICE	D2 USPS PERMIT REPLENISHMENT	PO01120010988	\$25,000.00
DTNTECH	D2 HOLIDAY MAILERS	PO01120010990	\$9,984.38
AIDEN TAYLOR	ONLINE PARK PROTECTOR QUIZ	PO01219011399	\$3,000.00
PLAYMAX SURFACING INC	OC PARKS - PLAYGROUND MAINTENANCE, RESURFACING SERVICES	PO01219011465	\$11,312.22
LAURA D CALDWELL	BALLOON STORYTELLER COMEDY SHOW AT GARDEN GROVE LIBRARY	PO01220010024	\$325.00
CALIFORNIA ASSOCIATION OF COUNTY VETERANS SERVICE	CACVSO ANNUAL DUES	PO01220010043	\$2,000.00
WILD WONDERS	FAMILY ANIMAL SHOW SERVICES	PO01220010060	\$410.00
HEY HEY ENTERTAINMENT	OCPL - PUPPET AND MAGIC SHOW AT CHAPMAN BRANCH LIBRARY	PO01220010061	\$255.00
MERCHANTS LANDSCAPE SERVICES INC	PLANT PURCHASE AND INSTALLATION SERVICES	PO01220010107	\$6,985.75
JULIE A STEINER	DIVERSION & CONFLICT RESOLUTION TRAINING	PO01220010131	\$5,955.64
TAM THI NGUYEN	YOGA PRESENTATION AT SEAL BEACH & ORANGEWOOD LIBRARIES	PO01220010132	\$600.00
HUA DEVELOPMENT INC	2019 MOON FESTIVAL EVENT	PO01220010214	\$25,000.00
SCIENCE HEADS INC	MOBILE OBSERVATORY	PO01220010321	\$250.00
LORINE GALASSO	FACE PAINTING-O'NEILL PARK	PO01220010364	\$900.00
AZTEC TECHNOLOGY CORP	STORAGE/OFFICE CONTAINER REMOVAL FRO DP	PO01220010405	\$495.00
TOT LOT PROS INC	IRVINE PARK-PLAYGROUND SPRING RIDER REPAIR	PO01220010472	\$2,875.00
TERESSA K KING	FACE PAINTING SERVICE AT TUSTIN LIBRARY	PO01220010492	\$150.00
TRACY KIGGEN	FACE PAINTING SERVICES AT TUSTIN LIBRARY	PO01220010512	\$250.00



VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT NUMBER	CONTRACT AMOUNT
GOOD BIRD INC	ANIMAL TRAINING CONSULTING SERVICES AT OC ZOO	PO01220010519	\$3,750.00
CARLOS NIETO III	CAT DRAWING WORKSHOP AT TUSTIN LIBRARY	PO01220010542	\$300.00
SCIENCE HEADS INC	MOBILE OBSERVATORY	PO01220010659	\$250.00
THIEN AN PERFORMING ARTS	LION DANCE & DRUMMING PERFORMANCE AT FV LIBRARY	PO01220010661	\$600.00
JOHN C BUTLER	ASTRONOMY PRESENTATION	PO01220010662	\$150.00
KML ENTERPRISES CAREER DEVELOPMENT LLC	ADOBE PHOTOSHOP CC PART 1	PO01220010704	\$513.50
KML ENTERPRISES CAREER DEVELOPMENT LLC	MICROSOFT EXCEL PART 1 TRAINING	PO01220010768	\$191.75
HAMILTON BIOLOGICAL INC	OC PARKS - PROFESSIONAL SERVICE, NEST MONITORING & SURVEY	PO01220010800	\$1,500.00
INTERWEST CONSULTING GROUP INC	IN-PERSON TRAINING SERVICES	PO01720010182	\$1,000.00
CLIMATEC LLC	LENEL CORE & ADVANCED ACCESS CONTROL TRAINING	PO01720010228	\$3,389.00
DVSANALYTICS INC	REMOTE INSTALLATION & DATA MIGRATION SERVICES	PO01720010232	\$3,100.00
LAWRENCE CONSULTING SOLUTIONS, INC.	LAWRENCE CONSULTING SOLUTIONS, INC - ONSITE SURETY TRAINING	PO01720010305	\$200.00
DVSANALYTICS INC	OCIT - REMOTE PROFESSIONAL SERVICES	PO01720010947	\$500.00
LEE BROEKMAN	ONE TIME PO SPEAKER FEE FOR MANAGEMENT ADVANCE MEETING	PO02520010101	\$5,500.00
BERLITZ LANGUAGES INC	TESTING SERVICES	PO02620010144	\$595.00
SUPERIOR COURT OF CALIFORNIA	COURT BUILDING KEY CARD ACCESS	PO02720010459	\$35.99
ORANGE COUNTY DIRECT MAIL	AFFIX AND FOLD I VOTED LABELS	PO03119011371	\$6,400.35
LANGUAGE LINE SERVICES INC	LANGUAGE INTERPRETATION AND TRANSLATION SERVICES	PO04220010041	\$779.16
COLLEGE HEALTH ENTERPRISES INC	ANNUAL COMMUNITY FIRST CONFERENCE	PO04220010449	\$22,000.00
DAVID J BALLASCH	SIGNS AND INSTALLATION	PO04220010455	\$477.75
SIGN SPECIALISTS CORPORATION	SIGNS AND INSTALLATION	PO04220010535	\$530.57



VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT NUMBER	CONTRACT AMOUNT
SANTA ANA CA II SGF LLC	AFTER HOUR AIR CONDITIONING	PO04220010626	\$1,560.00
DAVID J BALLASCH	SIGNS AND INSTALLATION	PO04220010648	\$294.73
NAFIS INTERNATIONAL CORP	INSTALLATION FROSTED FILM	PO04220010671	\$573.56
HDL 120 BREA LLC	AWNING WITH VALANCE	PO04220010756	\$2,720.00
HILLS BROS LOCK & SAFE INC	LOCK COMBINATION CHANGE	PO04220010776	\$199.00
LOOP1 SYSTEMS INC	IT PROFESSIONAL SERVICES	PO04220010828	\$8,225.00
DAVID J BALLASCH	SIGNS AND INSTALLATION	PO04220010835	\$2,782.49
DIANA GIORDANO	GRAPHIC DESIGN FOR OC2020 SOCAL PREPARE SUMMIT - REQ 1388310	PO04220010941	\$1,075.00
ISOURCE SOLUTIONS INC	AUDIO TRANSCRIPTION SERVICES	PO04220010956	\$5,232.60
DMS FACILITY SERVICES	TREE TRIMMING	PO05720010437	\$3,080.00
OMNI ENTERPRISE INC	CARPET CLEANING IN THE GPS DISPATCH AT JUVENILE HALL	PO05720010528	\$350.00
ESECURITY SOLUTIONS LLC	R20-1364485 WEB PENETRATION TEST	PO05920010204	\$7,500.00
STAPLES CONTRACT & COMMERCIAL INC	COMMERCIAL FILE CABINET	PO06019010717	\$800.55
ADVANCED ALARM & FIRE INC	EMERGENCY PURCHASE ORDER	PO06019011792	\$1,219.00
SOUTH MOORING CO A DIVISION OF NEWPORT DREDGING CO	REMOVAL AND DESTRUCTION OF SURRENDERED OR ABANDONED VESSELS	PO06019011829	\$2,155.00
HUNTER CONSULTING INC	EMERGENCY PURCHASE ORDER	PO06019012182	\$5,400.00
GATORWRAPS INC	VEHICLE WRAP	PO06020010008	\$3,949.04
STAPLES CONTRACT & COMMERCIAL INC	COMMERCIAL FILE CABINET	PO06020010052	\$10.20
CAL BUILDING SYSTEMS INC	TEMPORARY FIRE SERVICES AT CORONER FACILITY	PO06020010137	\$6,688.00
THERMO ELECTRON N AMERICA LLC	INSTRUMENT REPAIR SERVICES - ACCELA LCQ FLEET AUTO- SAMPLER	PO06020010330	\$5,416.28
ALL PURPOSE SAFETY TRAINING SOLUTIONS LLC	TRAINING AND TESTING OF RIGGING AND SIGNALPERSON	PO06020010464	\$2,800.00



VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT NUMBER	CONTRACT AMOUNT
VCA ANIMAL HOSPITALS INC	EMERGENCY PURCHASE ORDER SERVICES	PO06020010489	\$2,151.35
SOUTH MOORING CO A DIVISION OF NEWPORT DREDGING CO	REMOVAL AND DESTRUCTION OF SURRENDERED OR ABANDONED VESSELS	PO06020010513	\$9,200.00
FERRELLGAS LP	PROPANE STORAGE	PO06020010653	\$5,000.00
SBTACTICAL	ACTIVE SHOOTER MOBILE TRAINING	PO06020010684	\$5,200.00
RICE LAKE WEIGHING SYSTEMS	ONE-TIME PO WITH RICE LAKE WEIGHING SYSTEMS	PO06020010743	\$890.00
VCA ANIMAL HOSPITALS INC	EMERGENCY PURCHASE ORDER	PO06020010866	\$3,884.42
OREE LISA FREEMAN	GUEST TRAININER/SPEAKER	PO06320010009	\$500.00
CUSTOM CANOPIES INC	CUSTOM CANOPY AND INSTALLATION SERVICES	PO06320010213	\$13,150.00
DIAMOND DRAPERY CO INC	DRAPERY INSTALLATION	PO06320010215	\$1,982.12
VIGO M SIMMONS	GARAGE DOORS AND INSTALLATIONS SERVICES	PO06320010294	\$9,840.00
WILLIAM B SENDZIAK	GRAPHIC DESIGN SERVICES	PO06320010343	\$5,500.00
WILLIAM A KOVELY	SIGNS AND SIGNAGE SERVICES	PO06320010479	\$30.17
STRICTLY AUDIO LLC	MONITOR AND CABLE BOX INSTALLATION SERVICES	PO06320010560	\$1,125.75
ACCESS SECURITY CONTROLS INTL	ALARM DETECTOR REPLACEMENT SERVICES	PO06320010722	\$1,710.33
STRICTLY AUDIO LLC	PROJECTOR AND SCREEN INSTALLATION SERVICES	PO06320010746	\$5,897.74
STRICTLY AUDIO LLC	PROJECTOR AND SCREEN INSTALLATION SERVICES	PO06320010821	\$4,678.37
OPEX CORPORATION	EQUIPMENT RELOCATION SERVICES	PO08020010218	\$3,383.90
ALFRED ANTHONY RAMIREZ JR	PREVENTATIVE MAINTENANCE AND BLADE SHARPENING	PO08020010253	\$1,210.00
ENERGYCAP INC	ENERGY CAP COST ALLOCATION SET UP	PO08020010366	\$5,820.00
LEE BROEKMAN	SPEAKER FEE FOR MANAGEMENT ADVANCE MEETING	PO08020010461	\$4,500.00
W W GRAINGER INC	SOUND LEVEL METER AND HEADLAMP	PO08020010504	\$326.33
INGERSOLL RAND COMPANY	EMERGENCY PO - FIRE STATION 33 AIR COMPRESSOR SERVICE	PO28019012169	\$3,459.91
LAZ KARP ASSOCIATES LLC	EMERGENCY PO FOR EXTRA PARKING STAFF	PO28020010184	\$11,159.22



VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT NUMBER	CONTRACT AMOUNT
INGERSOLL RAND COMPANY	EMERGENCY PO - FIRE STATION 33 AIR COMPRESSOR SERVICE	PO28020010203	\$2,723.31
MULTI W SYSTEMS INC	REPLACEMENT OF GREASE PUMP & FLOAT SWITCH IN #2 GREASE INTER	PO28020010271	\$4,578.16
TRANE US INC	CHILLER UNIT SERVICE AND INSPECTION FOR FIRESTATION 33	PO28020010392	\$2,448.00
MULTI W SYSTEMS INC	EMERGENCY PO TO SERVICE PUMP CONTROLLER FOR SEWAGE EJECTION	PO28020010537	\$10,925.00
SUNBELT CONTROLS INC	EMERGENCY PO FOR RAMP LIGHTS PROGRAMMING FAILURE	PO28020010794	\$15,000.00
MARK WOOD ENTERTAINMENT INC	HOLIDAY CAROLERS	PO28020010904	\$4,650.00
CONTAINER ALLIANCE CO	CONTAINER RELOCATION SERVICES	PO28020010931	\$400.00
AM-TEC TOTAL SECURITY INC	MOVEMENT AND REINSTALLATION OF KEYLOCK	PO29920010083	\$650.00
ACTION DOOR REPAIR CORP	GATE ARM UNIT REPAIR AT OLINDA ALPHA LANDFILL.	PO29920010220	\$13,818.67
ARMORCENTRIC INC	LAMINATE GLASS PROTECTION	PO29920010514	\$530.40
ORANGE COUNTY PUMPING INC	ASSESS NON-OPERATIONAL PUMP STATION	PO29920010586	\$1,575.00
ALLEN INSTRUMENTS & SUPPLIES LLC	GPS/GNSS 2-DAY ONSITE TRAINING FOR STAFF	PO29920010732	\$4,700.00
IGI'S LANDSCAPE SERVICES LLC	LANDSCAPE SERVICES FOR JENNIFER LANE	PO29920010914	\$6,800.00