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| Vendor Name | Department | Agreement ID | Procurement Type | MA Description | Total |
|--|------------|---------------------|---------------------|--|-------------|
| ACADEMY LOCKSMITH INC | HCA | MA04217010852 | COOP - RCA | RQL1194608LOCKSMITH SERVICES | \$22,000.00 |
| | | | COOP - RCA Total | | \$22,000.00 |
| | | MA04217010852 Total | | | \$22,000.00 |
| | HCA Total | | | | \$22,000.00 |
| | JWA | MA28017010973 | COOP - RCA | LOCKSMITH SERVICES | \$6,000.00 |
| | | | COOP - RCA Total | | \$6,000.00 |
| | | MA28017010973 Total | | | \$6,000.00 |
| | JWA Total | | | | \$6,000.00 |
| | OCWR | MA29917010914 | COOP - RCA | LOCKSMITH SERVICES | \$9,150.00 |
| | | | COOP - RCA Total | | \$9,150.00 |
| | | MA29917010914 Total | | | \$9,150.00 |
| | OCWR Total | | | | \$9,150.00 |
| | TTC | MA07417010999 | COOP - RCA | ACADEMY LOCKSMITH | \$24,000.00 |
| | | | COOP - RCA Total | | \$24,000.00 |
| | | MA07417010999 Total | | | \$24,000.00 |
| | TTC Total | | | | \$24,000.00 |
| ACADEMY LOCKSMITH INC Total | | | | | \$61,150.00 |
| ACCESS SECURITY CONTROLS INTL | DA | MA02617011418 | ONE (1) QUOTE | ANNUAL CCTV SYSTEM MAINTENANCE | \$4,000.00 |
| | | | ONE (1) QUOTE Total | | \$4,000.00 |
| | | MA02617011418 Total | | | \$4,000.00 |
| | DA Total | | | | \$4,000.00 |
| ACCESS SECURITY CONTROLS INTL Total | | | | | \$4,000.00 |
| ACE WORLD WIDE MOVING INC | OCSD | MA06017011111 | ONE (1) QUOTE | FOR MOVING AND STORAGE OF LEVIED PROPERTY SERVICES | \$5,000.00 |
| | | | ONE (1) QUOTE Total | | \$5,000.00 |
| | | MA06017011111 Total | | | \$5,000.00 |
| | OCSD Total | | | | \$5,000.00 |
| ACE WORLD WIDE MOVING INC Total | | | | | \$5,000.00 |
| ADS SECURITY SYSTEMS INC | OCWR | MA29917011143 | ONE (1) QUOTE | BURGLAR ALARM MONITORING SERVICES (INTERIM) | \$750.00 |
| | | | ONE (1) QUOTE Total | | \$750.00 |
| | | MA29917011143 Total | | | \$750.00 |
| | OCWR Total | | | | \$750.00 |
| ADS SECURITY SYSTEMS INC Total | | | | | \$750.00 |
| ADVANCED CALL PROCESSING INC | AC | MA00317011192 | ONE (1) QUOTE | INTERACTIVE VOICE RESPONSE SYS MIGRATION | \$25,000.00 |
| | | | ONE (1) QUOTE Total | | \$25,000.00 |
| | | MA00317011192 Total | | | \$25,000.00 |
| | AC Total | | | | \$25,000.00 |
| ADVANCED CALL PROCESSING INC Total | | | | | \$25,000.00 |
| ADVANCED PRACTICE STRATEGIES INC | HCA | MA04217010517 | ONE (1) QUOTE | RECRUITMENT ASSESSMENT AND TESTING SERVICES | \$14,840.00 |
| | | | ONE (1) QUOTE Total | | \$14,840.00 |
| | | MA04217010517 Total | | | \$14,840.00 |
| | HCA Total | | | | \$14,840.00 |
| ADVANCED PRACTICE STRATEGIES INC Total | | | | | \$14,840.00 |
| AIRLINE MEDIA PRODUCTIONS INC | PROB | MA05717010541 | ONE (1) QUOTE | VIDEO CASSETTES SHOWING LICENSE AGREEMENT | \$918.00 |
| | | | ONE (1) QUOTE Total | | \$918.00 |
| | | MA05717010541 Total | | | \$918.00 |
| | PROB Total | | | | \$918.00 |
| AIRLINE MEDIA PRODUCTIONS INC Total | | | | | \$918.00 |
| ALBD ELECTRIC AND CABLE | OCCR | MA01217011314 | ONE (1) QUOTE | OCCR-BROADWAY LIGHTING MAINT AND REPAIR | \$15,000.00 |
| | | | ONE (1) QUOTE Total | | \$15,000.00 |
| | | MA01217011314 Total | | | \$15,000.00 |

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| ALBD ELECTRIC AND CABLE | OCCR | MA01217011315 | COOP - COUNTY | OCAC-1193825 LIGHTING MAINT/REPAIR SERVICES | \$5,000.00 |
| | | | COOP - COUNTY Total | | \$5,000.00 |
| | | MA01217011315 Total | | | \$5,000.00 |
| | OCCR Total | | | | \$20,000.00 |
| ALBD ELECTRIC AND CABLE Total | | | | | \$20,000.00 |
| ALBERT S CHANG | HCA | MA04217010895 | ONE (1) QUOTE | PEER REVIEWS OF JUVENILE HEALTH SERVICE | \$6,500.00 |
| | | | ONE (1) QUOTE Total | | \$6,500.00 |
| | | MA04217010895 Total | | | \$6,500.00 |
| | HCA Total | | | | \$6,500.00 |
| ALBERT S CHANG Total | | | | | \$6,500.00 |
| ALISO VIEJO COMMUNITY ASSOCIATION | OCSD | MA06017011168 | UNILATERAL AGREEMENT | FOR ANNUAL ASSOCIATION/ASSESSMENT FEES | \$25,000.00 |
| | | | UNILATERAL AGREEMENT Total | | \$25,000.00 |
| | | MA06017011168 Total | | | \$25,000.00 |
| | OCSD Total | | | | \$25,000.00 |
| ALISO VIEJO COMMUNITY ASSOCIATION Total | | | | | \$25,000.00 |
| ALL WAYS MOVING & STORAGE | OCSD | MA06017011113 | ONE (1) QUOTE | MOVING AND STORAGE OF LEVIED PROPERTY | \$5,000.00 |
| | | | ONE (1) QUOTE Total | | \$5,000.00 |
| | | MA06017011113 Total | | | \$5,000.00 |
| | OCSD Total | | | | \$5,000.00 |
| ALL WAYS MOVING & STORAGE Total | | | | | \$5,000.00 |
| AMBK INC | OCCR | MA01217010760 | ONE (1) QUOTE | PARKS - HOMELESS ENCAMPMENT CLEANUP | \$25,000.00 |
| | | | ONE (1) QUOTE Total | | \$25,000.00 |
| | | MA01217010760 Total | | | \$25,000.00 |
| | OCCR Total | | | | \$25,000.00 |
| AMBK INC Total | | | | | \$25,000.00 |
| AMERICAN SOCIETY OF CRIME LAB | OCSD | MA06017011139 | REQUEST FOR BIDS - RFB | ANNUAL CRIME LAB ACCREDITATION | \$25,000.00 |
| | | | REQUEST FOR BIDS - RFB Total | | \$25,000.00 |
| | | MA06017011139 Total | | | \$25,000.00 |
| | OCSD Total | | | | \$25,000.00 |
| AMERICAN SOCIETY OF CRIME LAB Total | | | | | \$25,000.00 |
| ANA M RODRIGUEZ | JWA | MA28017011347 | ONE (1) QUOTE | FOOD CATERING TRUCK SERVICES | \$0.00 |
| | | | ONE (1) QUOTE Total | | \$0.00 |
| | | MA28017011347 Total | | | \$0.00 |
| | JWA Total | | | | \$0.00 |
| ANA M RODRIGUEZ Total | | | | | \$0.00 |
| ANIMAL DIAGNOSTIC LABORATORY INC | OCCR | MA01217010781 | REQUEST FOR BIDS - RFB | OCAC - ANIMAL CARE LABORATORY SERVICES Y1/5 | \$10,000.00 |
| | | | REQUEST FOR BIDS - RFB Total | | \$10,000.00 |
| | | MA01217010781 Total | | | \$10,000.00 |
| | OCCR Total | | | | \$10,000.00 |
| ANIMAL DIAGNOSTIC LABORATORY INC Total | | | | | \$10,000.00 |
| ASSI SECURITY | SSA | MA06317010746 | ONE (1) QUOTE | ALARM MONITORING SERVICES-1505 E. WARNER AVE, SANTA ANA 1/2 | \$1,800.00 |
| | | | ONE (1) QUOTE Total | | \$1,800.00 |
| | | MA06317010746 Total | | | \$1,800.00 |
| | SSA Total | | | | \$1,800.00 |
| ASSI SECURITY Total | | | | | \$1,800.00 |
| AVACOM COMPUTER SERVICES INC | ASSESSOR | MA00217011276 | COOP - RCA | MAINTENANCE AND REPAIR SERVICES FOR PRINTERS, SCANNERS, ETC. | \$10,000.00 |
| | | | COOP - RCA Total | | \$10,000.00 |
| | | MA00217011276 Total | | | \$10,000.00 |
| | ASSESSOR Total | | | | \$10,000.00 |
| AVACOM COMPUTER SERVICES INC Total | | | | | \$10,000.00 |
| BARBARA S FRAZEE | OCSD | MA06017010865 | ONE (1) QUOTE | CORONER BASIC COURSE TRAINING | \$500.00 |

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| BARBARA S FRAZEE | OCSD | MA06017010865 | ONE (1) QUOTE Total | | \$500.00 |
| | | MA06017010865 | Total | | \$500.00 |
| | OCSD Total | | | | \$500.00 |
| BARBARA S FRAZEE Total | | | | | \$500.00 |
| BENJAMIN DALE HANSEN | AC | MA00317010483 | ONE (1) QUOTE | SAFETY AND SECURITY TRAINING SERVICES | \$25,000.00 |
| | | | ONE (1) QUOTE Total | | \$25,000.00 |
| | | MA00317010483 | Total | | \$25,000.00 |
| | AC Total | | | | \$25,000.00 |
| BENJAMIN DALE HANSEN Total | | | | | \$25,000.00 |
| BLOOMBERG FINANCE LP | TTC | MA07417010993 | ONE (1) QUOTE | BLOOMBERG FIRM-WIDE VAULT SERVICESA | \$1.00 |
| | | | ONE (1) QUOTE Total | | \$1.00 |
| | | MA07417010993 | Total | | \$1.00 |
| | TTC Total | | | | \$1.00 |
| BLOOMBERG FINANCE LP Total | | | | | \$1.00 |
| CATHYJON ENTERPRISES INC | ASSESSOR | MA00217010841 | COOP - RCA | TEMPORARY HELP SERVICES | \$20,000.00 |
| | | | COOP - RCA Total | | \$20,000.00 |
| | | MA00217010841 | Total | | \$20,000.00 |
| | ASSESSOR Total | | | | \$20,000.00 |
| | CEO | MA01717011079 | COOP - RCA | HR TEMPORARY HELP SERVICES | \$13,219.20 |
| | | | COOP - RCA Total | | \$13,219.20 |
| | | MA01717011079 | Total | | \$13,219.20 |
| | | MA01717011142 | COOP - RCA | RISK- TEMP HELP STAFFING | \$8,362.56 |
| | | | COOP - RCA Total | | \$8,362.56 |
| | | MA01717011142 | Total | | \$8,362.56 |
| | | MA01717011155 | COOP - RCA | ADMIN - TEMPORARY HELP SERVICES | \$13,632.30 |
| | | | COOP - RCA Total | | \$13,632.30 |
| | | MA01717011155 | Total | | \$13,632.30 |
| | | MA01717011321 | COOP - RCA | ADMIN - TEMPORARY HELP SERVICES | \$13,632.30 |
| | | | COOP - RCA Total | | \$13,632.30 |
| | | MA01717011321 | Total | | \$13,632.30 |
| | CEO Total | | | | \$48,846.36 |
| CATHYJON ENTERPRISES INC Total | | | | | \$68,846.36 |
| CDW LLC | DA | MA02617010955 | COOP - NJPA | APC BATTERY BACKUP/MANAGEMENT SERVER MAINTENANCE AND SUPPORT | \$5,012.00 |
| | | | COOP - NJPA Total | | \$5,012.00 |
| | | MA02617010955 | Total | | \$5,012.00 |
| | | MA02617011522 | COOP - IPA | VERITAS BACKUP EXEC SOFTWARE SUPPORT AND MAINTENANCE | \$15,089.65 |
| | | | COOP - IPA Total | | \$15,089.65 |
| | | MA02617011522 | Total | | \$15,089.65 |
| | DA Total | | | | \$20,101.65 |
| CDW LLC Total | | | | | \$20,101.65 |
| CHARITYLOGIC CORPORATION | HCA | MA04217011030 | ONE (1) QUOTE | RQL1197241 ICAROL SOFTWARE SUBSCRIPTION | \$18,000.00 |
| | | | ONE (1) QUOTE Total | | \$18,000.00 |
| | | MA04217011030 | Total | | \$18,000.00 |
| | HCA Total | | | | \$18,000.00 |
| CHARITYLOGIC CORPORATION Total | | | | | \$18,000.00 |
| CHIPMAN CORP | ROV | MA03117010710 | REQUEST FOR QUOTES - RFQ | MOVING SERVICES FOR COORDINATOR DROP OFF NOV 2016 | \$25,000.00 |
| | | | REQUEST FOR QUOTES - RFQ Total | | \$25,000.00 |
| | | MA03117010710 | Total | | \$25,000.00 |
| | ROV Total | | | | \$25,000.00 |
| CHIPMAN CORP Total | | | | | \$25,000.00 |
| CISION US INC | CEO | MA01717011102 | ONE (1) QUOTE | ADMIN - MEDIA DATA SUBSCRIPTION SERVICES | \$24,000.00 |

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| CISION US INC | CEO | MA01717011102 | ONE (1) QUOTE Total | | \$24,000.00 |
| | | MA01717011102 Total | | | \$24,000.00 |
| | CEO Total | | | | \$24,000.00 |
| CISION US INC Total | | | | | \$24,000.00 |
| CRAIG LEVY | PROB | MA05717010531 | ONE (1) QUOTE | STANDARDS AND TRAINING FOR CORRECTIONS (STC) | \$8,000.00 |
| | | | ONE (1) QUOTE Total | | \$8,000.00 |
| | | MA05717010531 Total | | | \$8,000.00 |
| | PROB Total | | | | \$8,000.00 |
| CRAIG LEVY Total | | | | | \$8,000.00 |
| CREATIVE MANAGEMENT SOLUTIONS, INC | CEO | MA01717011115 | ONE (1) QUOTE | HRS CLASSIFICATION AND TOTAL COMPENSATION STAFF TRAINING | \$8,300.00 |
| | | | ONE (1) QUOTE Total | | \$8,300.00 |
| | | MA01717011115 Total | | | \$8,300.00 |
| | CEO Total | | | | \$8,300.00 |
| CREATIVE MANAGEMENT SOLUTIONS, INC Total | | | | | \$8,300.00 |
| CRISTANDO HOUSE INC | PROB | MA05717011037 | ONE (1) QUOTE | STANDARDS AND TRAINING FOR CORRECTIONS (STC) | \$3,000.00 |
| | | | ONE (1) QUOTE Total | | \$3,000.00 |
| | | MA05717011037 Total | | | \$3,000.00 |
| | PROB Total | | | | \$3,000.00 |
| CRISTANDO HOUSE INC Total | | | | | \$3,000.00 |
| DAILY JOURNAL CORPORATION | OCSD | MA06017010602 | COOP - RCA | SUBORDINATE AGREEMENT | \$5,650.00 |
| | | | COOP - RCA Total | | \$5,650.00 |
| | | MA06017010602 Total | | | \$5,650.00 |
| | OCSD Total | | | | \$5,650.00 |
| | SSA | MA06317010819 | COOP - RCA | LEGAL NOTICES ADVERTISING AND PUBLISHING SERVICES. 4/5 | \$15,000.00 |
| | | | COOP - RCA Total | | \$15,000.00 |
| | | MA06317010819 Total | | | \$15,000.00 |
| | SSA Total | | | | \$15,000.00 |
| DAILY JOURNAL CORPORATION Total | | | | | \$20,650.00 |
| DANNY LETNER INC | SSA | MA06317011157 | ONE (1) QUOTE | ROOFING REPAIR AND MAINTNENANCE SERVICES, 1/1 | \$25,000.00 |
| | | | ONE (1) QUOTE Total | | \$25,000.00 |
| | | MA06317011157 Total | | | \$25,000.00 |
| | SSA Total | | | | \$25,000.00 |
| DANNY LETNER INC Total | | | | | \$25,000.00 |
| DANTE NOE PEREZ | OCCR | MA01217011100 | ONE (1) QUOTE | OCPL-LAGUNA NIGUEL INTERNIM CONTRACT Y1 | \$22,375.35 |
| | | | ONE (1) QUOTE Total | | \$22,375.35 |
| | | MA01217011100 Total | | | \$22,375.35 |
| | OCCR Total | | | | \$22,375.35 |
| DANTE NOE PEREZ Total | | | | | \$22,375.35 |
| DAVID VIALPANDO | PROB | MA05717010944 | ONE (1) QUOTE | STANDARDS AND TRAINING FOR CORRECTIONS (STC) | \$15,000.00 |
| | | | ONE (1) QUOTE Total | | \$15,000.00 |
| | | MA05717010944 Total | | | \$15,000.00 |
| | PROB Total | | | | \$15,000.00 |
| DAVID VIALPANDO Total | | | | | \$15,000.00 |
| DAWN WHEELER | PD | MA05817011202 | ONE (1) QUOTE | TRANSCRIPTION SERVICES FOR PUBLIC DEFENDER HUMAN RESOURCES | \$3,000.00 |
| | | | ONE (1) QUOTE Total | | \$3,000.00 |
| | | MA05817011202 Total | | | \$3,000.00 |
| | PD Total | | | | \$3,000.00 |
| DAWN WHEELER Total | | | | | \$3,000.00 |
| DIANNA M DALY | CFCOOC | MAV2251701108 | SOLE SOURCE | C-350 DIANNA DALY MENTAL HEALTH SERVICES | \$13,000.00 |
| | | | SOLE SOURCE Total | | \$13,000.00 |
| | | MAV22517011087 Total | | | \$13,000.00 |

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| DIANNA M DALY | CFCOOC Total | | | | \$13,000.00 |
| DIANNA M DALY Total | | | | | \$13,000.00 |
| DIGITAL MAP PRODUCTS INC | OCWR | MA29917011069 | ONE (1) QUOTE | LANDVISION APPLICATION LICENSES IPAD VERSION | \$8,000.00 |
| | | | ONE (1) QUOTE Total | | \$8,000.00 |
| | | MA29917011069 Total | | | \$8,000.00 |
| | OCWR Total | | | | \$8,000.00 |
| DIGITAL MAP PRODUCTS INC Total | | | | | \$8,000.00 |
| EN POINTE TECHNOLOGIES SALES | OCSD | MA06017011110 | REQUEST FOR BIDS - RFB | TREND MICRO SCANMAIL BUNDLES | \$16,560.00 |
| | | | REQUEST FOR BIDS - RFB Total | | \$16,560.00 |
| | | MA06017011110 Total | | | \$16,560.00 |
| | OCSD Total | | | | \$16,560.00 |
| EN POINTE TECHNOLOGIES SALES Total | | | | | \$16,560.00 |
| EN POINTE TECHNOLOGIES SALES LLC | OCSD | MA06017011110 | REQUEST FOR BIDS - RFB | TREND MICRO SCANMAIL BUNDLES | \$16,560.00 |
| | | | REQUEST FOR BIDS - RFB Total | | \$16,560.00 |
| | | MA06017011110 Total | | | \$16,560.00 |
| | OCSD Total | | | | \$16,560.00 |
| EN POINTE TECHNOLOGIES SALES LLC Total | | | | | \$16,560.00 |
| ENERGYCAP INC | OCPW | MA08017010516 | ONE (1) QUOTE | 2 - DATABASE HOSTING | \$25,000.00 |
| | | | ONE (1) QUOTE Total | | \$25,000.00 |
| | | MA08017010516 Total | | | \$25,000.00 |
| | OCPW Total | | | | \$25,000.00 |
| ENERGYCAP INC Total | | | | | \$25,000.00 |
| ENTERPRISE RENT A CAR COMPANY OF LOS ANGELES LLC | PROB | MA05717011255 | COOP - COUNTY | CAR RENTAL SERVICES | \$25,000.00 |
| | | | COOP - COUNTY Total | | \$25,000.00 |
| | | MA05717011255 Total | | | \$25,000.00 |
| | PROB Total | | | | \$25,000.00 |
| ENTERPRISE RENT A CAR COMPANY OF LOS ANGELES LLC Total | | | | | \$25,000.00 |
| ERIC DURAN | OCSD | MA06017010998 | ONE (1) QUOTE | WEB ENHANCEMENTS FOR SHERIFF-CORONER | \$5,000.00 |
| | | | ONE (1) QUOTE Total | | \$5,000.00 |
| | | MA06017010998 Total | | | \$5,000.00 |
| | OCSD Total | | | | \$5,000.00 |
| ERIC DURAN Total | | | | | \$5,000.00 |
| EROSION CONTROL APPLICATIONS INC | OCWR | MA29917011127 | REQUEST FOR BIDS - RFB | FLEXIBLE MEMBRANE LINER (FML) REPAIR SERVICES | \$14,000.00 |
| | | | REQUEST FOR BIDS - RFB Total | | \$14,000.00 |
| | | MA29917011127 Total | | | \$14,000.00 |
| | OCWR Total | | | | \$14,000.00 |
| EROSION CONTROL APPLICATIONS INC Total | | | | | \$14,000.00 |
| EXECUTIVE INFORMATION SYSTEMS | HCA | MA04217011036 | COOP - GSA | STATISTICAL AND ANALYTICAL SOFTWARE (SAS) MAINT AND SUPP | \$7,215.00 |
| | | | COOP - GSA Total | | \$7,215.00 |
| | | MA04217011036 Total | | | \$7,215.00 |
| | HCA Total | | | | \$7,215.00 |
| EXECUTIVE INFORMATION SYSTEMS Total | | | | | \$7,215.00 |
| FEDERAL EXPRESS CORPORATION | SSA | MA06317010931 | COOP - NASPO (FORMERLY WSCA) | SMALL PACKAGE DELIVERY SERVICE FOR CFS 1/1 | \$25,000.00 |
| | | | COOP - NASPO (FORMERLY WSCA) Total | | \$25,000.00 |
| | | MA06317010931 Total | | | \$25,000.00 |
| | SSA Total | | | | \$25,000.00 |
| FEDERAL EXPRESS CORPORATION Total | | | | | \$25,000.00 |
| FERRELLGAS LP | PROB | MA05717011238 | COOP - GSA | LIQUEFIED PETROLEUM GAS (LPG) PROPANE | \$10,000.00 |
| | | | COOP - GSA Total | | \$10,000.00 |
| | | MA05717011238 Total | | | \$10,000.00 |
| | PROB Total | | | | \$10,000.00 |

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| FERRELLGAS LP Total | | | | | | \$10,000.00 |
| FIRST CARE PROVIDER | AC | MA00317011446 | ONE (1) QUOTE | FIRST AID TRAINING SERVICES | | \$25,000.00 |
| | | | ONE (1) QUOTE Total | | | \$25,000.00 |
| | | MA00317011446 Total | | | | \$25,000.00 |
| | AC Total | | | | | \$25,000.00 |
| FIRST CARE PROVIDER Total | | | | | | \$25,000.00 |
| FORREST L STORY | PROB | MA05717010866 | ONE (1) QUOTE | STANDARDS & TRAINING FOR CORRECTIONS (STC) | | \$5,200.00 |
| | | | ONE (1) QUOTE Total | | | \$5,200.00 |
| | | MA05717010866 Total | | | | \$5,200.00 |
| | PROB Total | | | | | \$5,200.00 |
| FORREST L STORY Total | | | | | | \$5,200.00 |
| GARY DENNIS TINDEL | OCSD | MA06017011026 | ONE (1) QUOTE | (POST) BASIC DEATH INVESTIGATION COURSE MODULE A & B | | \$13,278.00 |
| | | | ONE (1) QUOTE Total | | | \$13,278.00 |
| | | MA06017011026 Total | | | | \$13,278.00 |
| | OCSD Total | | | | | \$13,278.00 |
| GARY DENNIS TINDEL Total | | | | | | \$13,278.00 |
| GC PIVOTAL LLC | OCCR | MA01217011690 | ONE (1) QUOTE | PARKS - BUSINESS INTERNET SERVICES - SALT CREEK BEACH | | \$4,680.00 |
| | | | ONE (1) QUOTE Total | | | \$4,680.00 |
| | | MA01217011690 Total | | | | \$4,680.00 |
| | OCCR Total | | | | | \$4,680.00 |
| GC PIVOTAL LLC Total | | | | | | \$4,680.00 |
| GIGAKOM INC | OCPW | MA08017010556 | REQUEST FOR BIDS - RFB | 2 - ARUBA NETWORKS HARDWARE & SOFTWARE SUPPORT | | \$15,033.64 |
| | | | REQUEST FOR BIDS - RFB Total | | | \$15,033.64 |
| | | MA08017010556 Total | | | | \$15,033.64 |
| | OCPW Total | | | | | \$15,033.64 |
| GIGAKOM INC Total | | | | | | \$15,033.64 |
| GLASS BOX TECHNOLOGY INC | PD | MA05817010382 | ONE (1) QUOTE | BROCADE FIBER SWITCH HARDWARE MAINTENANCE FOR PUBDEF OFFICE | | \$7,000.00 |
| | | | ONE (1) QUOTE Total | | | \$7,000.00 |
| | | MA05817010382 Total | | | | \$7,000.00 |
| | PD Total | | | | | \$7,000.00 |
| GLASS BOX TECHNOLOGY INC Total | | | | | | \$7,000.00 |
| GOLDEN TOUCH CLEANING INC | OCCR | MA01217010856 | REQUEST FOR BIDS - RFB | OCPL - JANITORIAL FOR COSTA MESA/MESA VERDE LIBRARY - Y 1/3 | | \$10,500.00 |
| | | | REQUEST FOR BIDS - RFB Total | | | \$10,500.00 |
| | | MA01217010856 Total | | | | \$10,500.00 |
| | | MA01217011140 | ONE (1) QUOTE | OCAC-INTERIM JANITORIAL CONTRACT | | \$19,170.00 |
| | | | ONE (1) QUOTE Total | | | \$19,170.00 |
| | | MA01217011140 Total | | | | \$19,170.00 |
| | OCCR Total | | | | | \$29,670.00 |
| GOLDEN TOUCH CLEANING INC Total | | | | | | \$29,670.00 |
| GRANICUS INC | DA | MA02617011343 | COOP - RCA | NEW INTERNET WEBSITE PORTAL | | \$17,259.00 |
| | | | COOP - RCA Total | | | \$17,259.00 |
| | | MA02617011343 Total | | | | \$17,259.00 |
| | | MA02617011432 | COOP - RCA | MAINTENANCE AND ONSITE HOSTING SUPPORT OF OCDA EXTRANET. | | \$3,624.00 |
| | | | COOP - RCA Total | | | \$3,624.00 |
| | | MA02617011432 Total | | | | \$3,624.00 |
| | | MA02617011468 | COOP - RCA | EGOVERNMENT SERVICES | | \$7,360.00 |
| | | | COOP - RCA Total | | | \$7,360.00 |
| | | MA02617011468 Total | | | | \$7,360.00 |
| | DA Total | | | | | \$28,243.00 |
| GRANICUS INC Total | | | | | | \$28,243.00 |
| GREENTECH LANDSCAPE INC | SSA | MA06317010732 | REQUEST FOR BIDS - RFB | LANDSCAPE MAINTENANCE SERVICES FOR 2020 W. WALNUT ST 1/5 | | \$12,000.00 |

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| GREENTECH LANDSCAPE INC | SSA | MA06317010732 | REQUEST FOR BIDS - RFB Total | | \$12,000.00 |
| | | MA06317010732 Total | | | \$12,000.00 |
| | SSA Total | | | | \$12,000.00 |
| GREENTECH LANDSCAPE INC Total | | | | | \$12,000.00 |
| HARRIS MACKESSY & BRENNAN INC | OCPW | MA08017010779 | COOP - RCA | 2- RIGHTFAX SOFTWARE MAINTENANCE & SUPPORT | \$5,454.23 |
| | | | COOP - RCA Total | | \$5,454.23 |
| | | MA08017010779 Total | | | \$5,454.23 |
| | OCPW Total | | | | \$5,454.23 |
| HARRIS MACKESSY & BRENNAN INC Total | | | | | \$5,454.23 |
| HOWROYD WRIGHT EMPLOYMENT AGEN | CEO | MA01717011269 | COOP - RCA | HRS - TEMPORARY HELP SERVICES | \$13,644.00 |
| | | | COOP - RCA Total | | \$13,644.00 |
| | | MA01717011269 Total | | | \$13,644.00 |
| | | MA01717011274 | COOP - RCA | HRS - TEMPORARY HELP SERVICES | \$13,644.00 |
| | | | COOP - RCA Total | | \$13,644.00 |
| | | MA01717011274 Total | | | \$13,644.00 |
| | CEO Total | | | | \$27,288.00 |
| HOWROYD WRIGHT EMPLOYMENT AGEN Total | | | | | \$27,288.00 |
| IDEXX DISTRIBUTION INC | OCCR | MA01217010606 | REQUEST FOR INFORMATION - RFI | PARKS - ANNUAL DIAGNOSTICS OF ANIMALS, OC ZOO | \$10,000.00 |
| | | | REQUEST FOR INFORMATION - RFI Total | | \$10,000.00 |
| | | MA01217010606 Total | | | \$10,000.00 |
| | OCCR Total | | | | \$10,000.00 |
| IDEXX DISTRIBUTION INC Total | | | | | \$10,000.00 |
| ILLUMINA INC | HCA | MA04217010296 | ONE (1) QUOTE | RQL1181029MISEQ MAINTENANCE AND SUPPORT SERVICES | \$21,780.00 |
| | | | ONE (1) QUOTE Total | | \$21,780.00 |
| | | MA04217010296 Total | | | \$21,780.00 |
| | HCA Total | | | | \$21,780.00 |
| ILLUMINA INC Total | | | | | \$21,780.00 |
| IMAGE ACCESS INC | OCCR | MA01217010143 | ONE (1) QUOTE | OCPL-ANNUAL MAINTENANCE FOR KIC BOOKEDGE PLUS SCANNER | \$2,870.00 |
| | | | ONE (1) QUOTE Total | | \$2,870.00 |
| | | MA01217010143 Total | | | \$2,870.00 |
| | OCCR Total | | | | \$2,870.00 |
| IMAGE ACCESS INC Total | | | | | \$2,870.00 |
| INSIGHT PUBLIC SECTOR INC | OCPW | MA08017011366 | COOP - US COMMUNITIES | 2 - SOLARWINDS MAINTENANCE AND SUPPORT | \$6,227.00 |
| | | | COOP - US COMMUNITIES Total | | \$6,227.00 |
| | | MA08017011366 Total | | | \$6,227.00 |
| | OCPW Total | | | | \$6,227.00 |
| | SSA | MA06317010762 | ONE (1) QUOTE | SMC VNX 5300 SAN HARDWARE AND SOFTWARE MAINTENANCE | \$13,880.84 |
| | | | ONE (1) QUOTE Total | | \$13,880.84 |
| | | MA06317010762 Total | | | \$13,880.84 |
| | SSA Total | | | | \$13,880.84 |
| INSIGHT PUBLIC SECTOR INC Total | | | | | \$20,107.84 |
| INTELLIGENT TECH & SERVICE INC | OCSD | MA06017011230 | ONE (1) QUOTE | FIRE SUPPRESSION SYSTEM PREVENTION MAINTENANCE | \$3,200.00 |
| | | | ONE (1) QUOTE Total | | \$3,200.00 |
| | | MA06017011230 Total | | | \$3,200.00 |
| | OCSD Total | | | | \$3,200.00 |
| INTELLIGENT TECH & SERVICE INC Total | | | | | \$3,200.00 |
| INTERIOR OFFICE SOLUTIONS INC | PD | MA05817011371 | ONE (1) QUOTE | FURNITURE REPAIR SERVICES FOR PUBLIC DEFENDER OFFICES. | \$3,000.00 |
| | | | ONE (1) QUOTE Total | | \$3,000.00 |
| | | MA05817011371 Total | | | \$3,000.00 |
| | PD Total | | | | \$3,000.00 |
| INTERIOR OFFICE SOLUTIONS INC Total | | | | | \$3,000.00 |

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| IRON MOUNTAIN INC | OCSD | MA06017010874 | COOP - RCA | OFFSITE DATA STORAGE AND RETRIEVAL SERVICES | \$11,700.00 |
| | | | COOP - RCA Total | | \$11,700.00 |
| | | MA06017010874 Total | | | \$11,700.00 |
| | OCSD Total | | | | \$11,700.00 |
| | ROV | MA03117011001 | COOP - RCA | OFF-SITE DATA STORAGE AND RETRIEVAL SERVICES | \$5,000.00 |
| | | | COOP - RCA Total | | \$5,000.00 |
| | | MA03117011001 Total | | | \$5,000.00 |
| | ROV Total | | | | \$5,000.00 |
| | SSA | MA06317011082 | COOP - RCA | OFF-SITE DATA STORAGE AND RETRIEVAL SERVICES 2/3 | \$4,432.92 |
| | | | COOP - RCA Total | | \$4,432.92 |
| | | MA06317011082 Total | | | \$4,432.92 |
| | SSA Total | | | | \$4,432.92 |
| IRON MOUNTAIN INC Total | | | | | \$21,132.92 |
| JAIME RUELAS | OCSD | MA06017010702 | ONE (1) QUOTE | SERVICE AND PREVENTATIVE MAINTENANCE OF MICROSCOPES | \$4,000.00 |
| | | | ONE (1) QUOTE Total | | \$4,000.00 |
| | | MA06017010702 Total | | | \$4,000.00 |
| | OCSD Total | | | | \$4,000.00 |
| JAIME RUELAS Total | | | | | \$4,000.00 |
| JANICE KLIM-LEMANN | OCSD | MA06017010725 | ONE (1) QUOTE | POST BASIC DEATH INVESTIGATION COURSE MODULE A&B | \$12,000.00 |
| | | | ONE (1) QUOTE Total | | \$12,000.00 |
| | | MA06017010725 Total | | | \$12,000.00 |
| | OCSD Total | | | | \$12,000.00 |
| JANICE KLIM-LEMANN Total | | | | | \$12,000.00 |
| JESSICA COTNER | HCA | MA04217011048 | ONE (1) QUOTE | JANITORIAL SERVICES REQ1196075 | \$5,000.00 |
| | | | ONE (1) QUOTE Total | | \$5,000.00 |
| | | MA04217011048 Total | | | \$5,000.00 |
| | HCA Total | | | | \$5,000.00 |
| JESSICA COTNER Total | | | | | \$5,000.00 |
| JH OBRIEN LANDSCAPING & MAINTENANCE INC | OCSD | MA06017010851 | REQUEST FOR BIDS - RFB | LANDSCAPING MAINTENANCE SERVICES | \$7,500.00 |
| | | | REQUEST FOR BIDS - RFB Total | | \$7,500.00 |
| | | MA06017010851 Total | | | \$7,500.00 |
| | OCSD Total | | | | \$7,500.00 |
| JH OBRIEN LANDSCAPING & MAINTENANCE INC Total | | | | | \$7,500.00 |
| JITAHADI IMARA | PROB | MA05717010858 | ONE (1) QUOTE | STANDARDS AND TRAINING FOR CORRECTIONS (STC) | \$6,000.00 |
| | | | ONE (1) QUOTE Total | | \$6,000.00 |
| | | MA05717010858 Total | | | \$6,000.00 |
| | PROB Total | | | | \$6,000.00 |
| JITAHADI IMARA Total | | | | | \$6,000.00 |
| JMG SECURITY SYSTEMS INC | SSA | MA06317011074 | ONE (1) QUOTE | ALARM SYSTEM MONITORING, SSA, 6100 CHIP, 1/5 | \$2,338.20 |
| | | | ONE (1) QUOTE Total | | \$2,338.20 |
| | | MA06317011074 Total | | | \$2,338.20 |
| | SSA Total | | | | \$2,338.20 |
| JMG SECURITY SYSTEMS INC Total | | | | | \$2,338.20 |
| JOHNSON CONTROLS INC | JWA | MA28017011406 | ONE (1) QUOTE | MASTER AGREEMENT FOR FIRE ALARM TROUBLE NOTIFICATION ALERTS | \$22,631.00 |
| | | | ONE (1) QUOTE Total | | \$22,631.00 |
| | | MA28017011406 Total | | | \$22,631.00 |
| | JWA Total | | | | \$22,631.00 |
| JOHNSON CONTROLS INC Total | | | | | \$22,631.00 |
| JONES LANG LASALLE BROKERAGE INC | CEO | MA01717011278 | COOP - RCA | RE - ANALYSIS & TRANSACTION SERVICES | \$0.00 |
| | | | COOP - RCA Total | | \$0.00 |
| | | MA01717011278 Total | | | \$0.00 |

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| JONES LANG LASALLE BROKERAGE INC | CEO Total | | | | \$0.00 |
| JONES LANG LASALLE BROKERAGE INC Total | | | | | \$0.00 |
| KIM HATCHELL | JWA | MA28017010952 | ONE (1) QUOTE | TRAINING SERVICES | \$11,200.00 |
| | | | ONE (1) QUOTE Total | | \$11,200.00 |
| | | MA28017010952 Total | | | \$11,200.00 |
| | JWA Total | | | | \$11,200.00 |
| KIM HATCHELL Total | | | | | \$11,200.00 |
| KML ENTERPRISES CAREER DEVELOPMENT LLC | PROB | MA05717010869 | ONE (1) QUOTE | STANDARDS AND TRAINING FOR CORRECTIONS (STC) | \$22,752.00 |
| | | | ONE (1) QUOTE Total | | \$22,752.00 |
| | | MA05717010869 Total | | | \$22,752.00 |
| | PROB Total | | | | \$22,752.00 |
| KML ENTERPRISES CAREER DEVELOPMENT LLC Total | | | | | \$22,752.00 |
| KONICA MINOLTA BUSINESS SOLUTIONS | CEO | MA01717010965 | COOP - RCA | ADMIN/ETHICS COMMISSION - DIGITAL COPIERS | \$9,000.00 |
| | | | COOP - RCA Total | | \$9,000.00 |
| | | MA01717010965 Total | | | \$9,000.00 |
| | CEO Total | | | | \$9,000.00 |
| KONICA MINOLTA BUSINESS SOLUTIONS Total | | | | | \$9,000.00 |
| KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC | TTC | MA07417011369 | ONE (1) QUOTE | KRATOS 2017-2019 | \$5,820.00 |
| | | | ONE (1) QUOTE Total | | \$5,820.00 |
| | | MA07417011369 Total | | | \$5,820.00 |
| | TTC Total | | | | \$5,820.00 |
| KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC Total | | | | | \$5,820.00 |
| LABORATORY SERVICE AND CONSULTING LLC | OCSD | MA06017010849 | REQUEST FOR BIDS - RFB | SERVICE GAS CHROMOTOGRAPHS | \$4,980.00 |
| | | | REQUEST FOR BIDS - RFB Total | | \$4,980.00 |
| | | MA06017010849 Total | | | \$4,980.00 |
| | OCSD Total | | | | \$4,980.00 |
| LABORATORY SERVICE AND CONSULTING LLC Total | | | | | \$4,980.00 |
| LANGUAGE LINE SERVICES INC | ROV | MA03117010726 | ONE (1) QUOTE | OVER THE PHONE INTERPRETATION SERVICES | \$25,000.00 |
| | | | ONE (1) QUOTE Total | | \$25,000.00 |
| | | MA03117010726 Total | | | \$25,000.00 |
| | ROV Total | | | | \$25,000.00 |
| LANGUAGE LINE SERVICES INC Total | | | | | \$25,000.00 |
| LEXIPOL LLC | OCSD | MA06017010837 | SOLE SOURCE | ONLINE ANNUAL POLICY MANUAL SUBSCRIPTION MAINTENANCE | \$9,950.00 |
| | | | SOLE SOURCE Total | | \$9,950.00 |
| | | MA06017010837 Total | | | \$9,950.00 |
| | OCSD Total | | | | \$9,950.00 |
| LEXIPOL LLC Total | | | | | \$9,950.00 |
| LIEBERT CASSIDY & WHITMORE | PROB | MA05717010894 | ONE (1) QUOTE | STANDARDS AND TRAINING FOR CORRECTIONS (STC) | \$13,750.00 |
| | | | ONE (1) QUOTE Total | | \$13,750.00 |
| | | MA05717010894 Total | | | \$13,750.00 |
| | PROB Total | | | | \$13,750.00 |
| LIEBERT CASSIDY & WHITMORE Total | | | | | \$13,750.00 |
| LINDQUIST LLP | CEO | MA01717011727 | REQUEST FOR QUOTES - RFQ | AOCDS MEDICAL BENEFITS TRUST AUDIT | \$15,700.00 |
| | | | REQUEST FOR QUOTES - RFQ Total | | \$15,700.00 |
| | | MA01717011727 Total | | | \$15,700.00 |
| | CEO Total | | | | \$15,700.00 |
| LINDQUIST LLP Total | | | | | \$15,700.00 |
| LUIS ALVARADO | CFCOOC | MAV2251701121 | ONE (1) QUOTE | PS-148 LUIS ALVARADO DESIGNCOMMUNITY INDICATORS REPORT | \$17,565.00 |
| | | | ONE (1) QUOTE Total | | \$17,565.00 |
| | | MAV22517011211 Total | | | \$17,565.00 |
| | CFCOOC Total | | | | \$17,565.00 |

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| LUIS ALVARADO Total | | | | | | \$17,565.00 |
| MARIO TORRES-GIL | PROB | MA05717010804 | ONE (1) QUOTE | STANDARDS AND TRAINING FOR CORRECTIONS (STC) | | \$17,800.00 |
| | | | ONE (1) QUOTE Total | | | \$17,800.00 |
| | | MA05717010804 Total | | | | \$17,800.00 |
| | PROB Total | | | | | \$17,800.00 |
| MARIO TORRES-GIL Total | | | | | | \$17,800.00 |
| MATHESON TRI-GAS INC | OCPW | MA08017010731 | ONE (1) QUOTE | PROPANE CYLINDER EXCHANGE SERVICE | | \$25,000.00 |
| | | | ONE (1) QUOTE Total | | | \$25,000.00 |
| | | MA08017010731 Total | | | | \$25,000.00 |
| | OCPW Total | | | | | \$25,000.00 |
| | OCSD | MA06017011342 | REQUEST FOR BIDS - RFB | MEDICAL/LAB QUALITY GASES | | \$12,500.00 |
| | | | REQUEST FOR BIDS - RFB Total | | | \$12,500.00 |
| | | MA06017011342 Total | | | | \$12,500.00 |
| | OCSD Total | | | | | \$12,500.00 |
| MATHESON TRI-GAS INC Total | | | | | | \$37,500.00 |
| MATRIX IMAGING PRODUCTS INC | ROV | MA03117010666 | ONE (1) QUOTE | CANON SCANNER MAINTENACE FOR VBMS | | \$25,000.00 |
| | | | ONE (1) QUOTE Total | | | \$25,000.00 |
| | | MA03117010666 Total | | | | \$25,000.00 |
| | ROV Total | | | | | \$25,000.00 |
| MATRIX IMAGING PRODUCTS INC Total | | | | | | \$25,000.00 |
| MEDIWASTE DISPOSAL LLC | JWA | MA28017011066 | REQUEST FOR BIDS - RFB | BIOMEDICAL WASTE TREATMENT AND DISPOSAL SERVICES | | \$12,000.00 |
| | | | REQUEST FOR BIDS - RFB Total | | | \$12,000.00 |
| | | MA28017011066 Total | | | | \$12,000.00 |
| | JWA Total | | | | | \$12,000.00 |
| | OCSD | MA06017011075 | REQUEST FOR BIDS - RFB | MEDICAL/PATHOLOGICAL WASTE TRANSPORTATION, TREATMENT AND DIS | | \$18,000.00 |
| | | | REQUEST FOR BIDS - RFB Total | | | \$18,000.00 |
| | | MA06017011075 Total | | | | \$18,000.00 |
| | OCSD Total | | | | | \$18,000.00 |
| MEDIWASTE DISPOSAL LLC Total | | | | | | \$30,000.00 |
| MERRIMAC PETROLEUM INC | PROB | MA05717010639 | COOP - RCA | UNLEADED FUEL SERVICES | | \$20,000.00 |
| | | | COOP - RCA Total | | | \$20,000.00 |
| | | MA05717010639 Total | | | | \$20,000.00 |
| | PROB Total | | | | | \$20,000.00 |
| MERRIMAC PETROLEUM INC Total | | | | | | \$20,000.00 |
| MICHAEL HANDMAN | HCA | MA04217010599 | ONE (1) QUOTE | MH HAZMAT SERVICES | | \$25,000.00 |
| | | | ONE (1) QUOTE Total | | | \$25,000.00 |
| | | MA04217010599 Total | | | | \$25,000.00 |
| | HCA Total | | | | | \$25,000.00 |
| MICHAEL HANDMAN Total | | | | | | \$25,000.00 |
| MICRONET COMMUNICATIONS INC | OCSD | MA06017010466 | ONE (1) QUOTE | MICROWAVE PATH MONITORING | | \$2,000.00 |
| | | | ONE (1) QUOTE Total | | | \$2,000.00 |
| | | MA06017010466 Total | | | | \$2,000.00 |
| | OCSD Total | | | | | \$2,000.00 |
| MICRONET COMMUNICATIONS INC Total | | | | | | \$2,000.00 |
| MK CONSULTING SYNDICATE INC | CFCOOC | MAV2251701098 | SOLE SOURCE | NRN EVAL/MK CONSULTING SYNDICATE INC, C-349 1ST AMEND ADD\$1K | | \$25,000.00 |
| | | | SOLE SOURCE Total | | | \$25,000.00 |
| | | MAV22517010980 Total | | | | \$25,000.00 |
| | CFCOOC Total | | | | | \$25,000.00 |
| MK CONSULTING SYNDICATE INC Total | | | | | | \$25,000.00 |
| MOBILE FIRE EXTINGUISHER INC | CEO | MA01717011520 | ONE (1) QUOTE | OCIT - FIRE EXTINGUISHER SERVICE, MAINTENANCE & CERT. | | \$4,837.75 |
| | | | ONE (1) QUOTE Total | | | \$4,837.75 |

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| MOBILE FIRE EXTINGUISHER INC | CEO | MA01717011520 | Total | | \$4,837.75 |
| | CEO Total | | | | \$4,837.75 |
| MOBILE FIRE EXTINGUISHER INC Total | | | | | \$4,837.75 |
| MORPHOTRUST USA LLC | PROB | MA05717010692 | COOP - CMAS | MAINTENANCE AND SUPPORT FOR LIVESCAN EQUIPMENT | \$7,045.64 |
| | | | COOP - CMAS Total | | \$7,045.64 |
| | | MA05717010692 | Total | | \$7,045.64 |
| | PROB Total | | | | \$7,045.64 |
| MORPHOTRUST USA LLC Total | | | | | \$7,045.64 |
| MOVER SERVICES INC | ROV | MA03117010471 | ONE (1) QUOTE | TRANSPORT TRAINING EQUIPMENT TO AND FROM TRAINING SITES | \$25,000.00 |
| | | | ONE (1) QUOTE Total | | \$25,000.00 |
| | | MA03117010471 | Total | | \$25,000.00 |
| | | MA03117010652 | REQUEST FOR QUOTES - RFQ | SUPPLY DISTRIBUTION NOV 2016 PRESIDENTIAL ELECTION | \$25,000.00 |
| | | | REQUEST FOR QUOTES - RFQ Total | | \$25,000.00 |
| | | MA03117010652 | Total | | \$25,000.00 |
| | ROV Total | | | | \$50,000.00 |
| MOVER SERVICES INC Total | | | | | \$50,000.00 |
| NALCO COMPANY | OCSD | MA06017010842 | REQUEST FOR BIDS - RFB | WATER TREATMENTS CIRCULATION | \$22,000.00 |
| | | | REQUEST FOR BIDS - RFB Total | | \$22,000.00 |
| | | MA06017010842 | Total | | \$22,000.00 |
| | OCSD Total | | | | \$22,000.00 |
| NALCO COMPANY Total | | | | | \$22,000.00 |
| NANCY K BOHL INC | OCSD | MA06017011138 | REQUEST FOR PROPOSALS - RFP | COUNSELING SERVICES FOR CRISIS INTERVENTION | \$25,000.00 |
| | | | REQUEST FOR PROPOSALS - RFP Total | | \$25,000.00 |
| | | MA06017011138 | Total | | \$25,000.00 |
| | OCSD Total | | | | \$25,000.00 |
| NANCY K BOHL INC Total | | | | | \$25,000.00 |
| NANZAN CORP | OCWR | MA29917010624 | REQUEST FOR BIDS - RFB | MAINTENANCE & REPAIR OF SMALL TOOLS AND GARDEN EQUIPMENT | \$9,500.00 |
| | | | REQUEST FOR BIDS - RFB Total | | \$9,500.00 |
| | | MA29917010624 | Total | | \$9,500.00 |
| | OCWR Total | | | | \$9,500.00 |
| NANZAN CORP Total | | | | | \$9,500.00 |
| NETMOTION WIRELESS INC | OCSD | MA06017010838 | ONE (1) QUOTE | NETMOTION MOBILITY SOFTWARE MAINTENANCE | \$18,828.96 |
| | | | ONE (1) QUOTE Total | | \$18,828.96 |
| | | MA06017010838 | Total | | \$18,828.96 |
| | OCSD Total | | | | \$18,828.96 |
| NETMOTION WIRELESS INC Total | | | | | \$18,828.96 |
| NOVEDGE | OCWR | MA29917010984 | TWO (2) QUOTES | BLUEBEAM REVU EXTREME SOFTWARE LICENSE AND MAINTENANCE | \$9,075.00 |
| | | | TWO (2) QUOTES Total | | \$9,075.00 |
| | | MA29917010984 | Total | | \$9,075.00 |
| | OCWR Total | | | | \$9,075.00 |
| NOVEDGE Total | | | | | \$9,075.00 |
| NSSI INC | OCWR | MA29917011064 | ONE (1) QUOTE | SECURITY AND FIRE SYSTEMS MONITORING AND REPAIR SERVICES | \$6,150.00 |
| | | | ONE (1) QUOTE Total | | \$6,150.00 |
| | | MA29917011064 | Total | | \$6,150.00 |
| | OCWR Total | | | | \$6,150.00 |
| NSSI INC Total | | | | | \$6,150.00 |
| OLDCASTLE PRECAST INC | OCCR | MA01217011388 | ONE (1) QUOTE | OCAC - STORMDRAIN MAINTENANCE & INSPECTION | \$2,010.00 |
| | | | ONE (1) QUOTE Total | | \$2,010.00 |
| | | MA01217011388 | Total | | \$2,010.00 |
| | OCCR Total | | | | \$2,010.00 |
| OLDCASTLE PRECAST INC Total | | | | | \$2,010.00 |

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| OMEGA FIRE PROTECTION INCORPORATED | SSA | MA06317010425 | COOP - RCA | FIRE ALARM & SUPPRESSION SYSTEM MTNCE & REPAIR SERVICES | \$11,204.56 |
| | | | COOP - RCA Total | | \$11,204.56 |
| | | MA06317010425 Total | | | \$11,204.56 |
| | | MA06317011144 | COOP - RCA | FIRE SPRINKLER SERVICE 1/1 | \$12,300.00 |
| | | | COOP - RCA Total | | \$12,300.00 |
| | | MA06317011144 Total | | | \$12,300.00 |
| | SSA Total | | | | \$23,504.56 |
| OMEGA FIRE PROTECTION INCORPORATED Total | | | | | \$23,504.56 |
| OMNI ENTERPRISE INC | OCCR | MA01217010774 | REQUEST FOR BIDS - RFB | PARKS - JANITORIAL SERVICES UPPER NEWPORT BAY | \$20,976.00 |
| | | | REQUEST FOR BIDS - RFB Total | | \$20,976.00 |
| | | MA01217010774 Total | | | \$20,976.00 |
| | OCCR Total | | | | \$20,976.00 |
| OMNI ENTERPRISE INC Total | | | | | \$20,976.00 |
| PATRICK FORSYTH WILLS | OCSD | MA06017010716 | ONE (1) QUOTE | (POST) BASIC DEATH INVESTIGATION COURSE MODULE A & B | \$7,500.00 |
| | | | ONE (1) QUOTE Total | | \$7,500.00 |
| | | MA06017010716 Total | | | \$7,500.00 |
| | OCSD Total | | | | \$7,500.00 |
| PATRICK FORSYTH WILLS Total | | | | | \$7,500.00 |
| PEERLESS MATERIALS COMPANY | OCSD | MA06017011234 | REQUEST FOR BIDS - RFB | SALE OF RECYCLABLE LINENS AND OTHR RECYCABLE MATERIALS. | \$0.00 |
| | | | REQUEST FOR BIDS - RFB Total | | \$0.00 |
| | | MA06017011234 Total | | | \$0.00 |
| | OCSD Total | | | | \$0.00 |
| PEERLESS MATERIALS COMPANY Total | | | | | \$0.00 |
| PETER T NAKAHATA | CFCOOC | MAV2251701158 | ONE (1) QUOTE | PS-150 PTN CONSULTING PETER NAKAHATA | \$20,000.00 |
| | | | ONE (1) QUOTE Total | | \$20,000.00 |
| | | MAV22517011585 Total | | | \$20,000.00 |
| | CFCOOC Total | | | | \$20,000.00 |
| PETER T NAKAHATA Total | | | | | \$20,000.00 |
| PITNEY BOWES INC | ASSESSOR | MA00217010800 | COOP - RCA | MAILING EQUIPMENT AND SUPPLIES | \$10,000.00 |
| | | | COOP - RCA Total | | \$10,000.00 |
| | | MA00217010800 Total | | | \$10,000.00 |
| | ASSESSOR Total | | | | \$10,000.00 |
| PITNEY BOWES INC Total | | | | | \$10,000.00 |
| PRADO FAMILY SHOOTING RANGE | OCSD | MA06017011021 | SOLE SOURCE | SHOOTING RANGE USAGE | \$15,500.00 |
| | | | SOLE SOURCE Total | | \$15,500.00 |
| | | MA06017011021 Total | | | \$15,500.00 |
| | OCSD Total | | | | \$15,500.00 |
| PRADO FAMILY SHOOTING RANGE Total | | | | | \$15,500.00 |
| R P LAURAIN & ASSOCIATES INC | CEO | MA01717010638 | COOP - RCA | RE - APPRAISAL SERVICESS | \$8,000.00 |
| | | | COOP - RCA Total | | \$8,000.00 |
| | | MA01717010638 Total | | | \$8,000.00 |
| | CEO Total | | | | \$8,000.00 |
| R P LAURAIN & ASSOCIATES INC Total | | | | | \$8,000.00 |
| RAINBOW SCIENTIFIC INC | HCA | MA04217010621 | ONE (1) QUOTE | IPASSPORT DOCUMENT CONTROL AND COMPLIANCE MANAGEMENT SVCS | \$5,990.00 |
| | | | ONE (1) QUOTE Total | | \$5,990.00 |
| | | MA04217010621 Total | | | \$5,990.00 |
| | HCA Total | | | | \$5,990.00 |
| RAINBOW SCIENTIFIC INC Total | | | | | \$5,990.00 |
| ROGERS ANDERSON MALODY & SCOTT LLP | HCA | MA04217010743 | ONE (1) QUOTE | TAX PREPARATION SERVICES | \$25,000.00 |
| | | | ONE (1) QUOTE Total | | \$25,000.00 |
| | | MA04217010743 Total | | | \$25,000.00 |

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| ROGERS ANDERSON MALODY & SCOTT LLP | HCA Total | | | | \$25,000.00 |
| ROGERS ANDERSON MALODY & SCOTT LLP Total | | | | | \$25,000.00 |
| ROSARIO TAPIA | OCPW | MA08017010613 | ONE (1) QUOTE | TRASH PICKUP -WALK OF HONOR | \$25,000.00 |
| | | | ONE (1) QUOTE Total | | \$25,000.00 |
| | | MA08017010613 Total | | | \$25,000.00 |
| | OCPW Total | | | | \$25,000.00 |
| ROSARIO TAPIA Total | | | | | \$25,000.00 |
| SAM NELSON INC | HCA | MA04217011071 | ONE (1) QUOTE | WEBSITE DEVELOPMENT, MAINTENANCE AND SUPPORT | \$25,000.00 |
| | | | ONE (1) QUOTE Total | | \$25,000.00 |
| | | MA04217011071 Total | | | \$25,000.00 |
| | | MA04217011454 | ONE (1) QUOTE | WEBSITE DEVELOPMENT, MAINTENANCE AND SUPPORT | \$25,000.00 |
| | | | ONE (1) QUOTE Total | | \$25,000.00 |
| | | MA04217011454 Total | | | \$25,000.00 |
| | HCA Total | | | | \$50,000.00 |
| SAM NELSON INC Total | | | | | \$50,000.00 |
| SAN DIEGO STRATEGY GROUP LLC | CFCOOC | MAV2251701169 | ONE (1) QUOTE | PS-155 NP STRATEGIES \$12,500 | \$12,500.00 |
| | | | ONE (1) QUOTE Total | | \$12,500.00 |
| | | MAV22517011693 Total | | | \$12,500.00 |
| | CFCOOC Total | | | | \$12,500.00 |
| SAN DIEGO STRATEGY GROUP LLC Total | | | | | \$12,500.00 |
| SEBASTIANO COCO | OCSD | MA06017010387 | ONE (1) QUOTE | PICK UP OF RECYCLED COOKING GREASE | \$1,000.00 |
| | | | ONE (1) QUOTE Total | | \$1,000.00 |
| | | MA06017010387 Total | | | \$1,000.00 |
| | OCSD Total | | | | \$1,000.00 |
| SEBASTIANO COCO Total | | | | | \$1,000.00 |
| SECURE TELEHEALTH INC | HCA | MA04217011027 | ONE (1) QUOTE | VIDEO CONFERENCING SOFTWARE | \$7,200.00 |
| | | | ONE (1) QUOTE Total | | \$7,200.00 |
| | | MA04217011027 Total | | | \$7,200.00 |
| | HCA Total | | | | \$7,200.00 |
| SECURE TELEHEALTH INC Total | | | | | \$7,200.00 |
| SECURITY SIGNAL DEVICES INC | OCSD | MA06017011022 | REQUEST FOR BIDS - RFB | BURGLARY AND FIRE ALARM MONITORING AND SERVICE -TRAINING DIV | \$15,000.00 |
| | | | REQUEST FOR BIDS - RFB Total | | \$15,000.00 |
| | | MA06017011022 Total | | | \$15,000.00 |
| | OCSD Total | | | | \$15,000.00 |
| SECURITY SIGNAL DEVICES INC Total | | | | | \$15,000.00 |
| SERRATO & ASSOCIATES INC | PROB | MA05717010803 | ONE (1) QUOTE | STANDARDS AND TRAINING FOR CORRECTIONS (STC) | \$22,650.00 |
| | | | ONE (1) QUOTE Total | | \$22,650.00 |
| | | MA05717010803 Total | | | \$22,650.00 |
| | PROB Total | | | | \$22,650.00 |
| SERRATO & ASSOCIATES INC Total | | | | | \$22,650.00 |
| SKILL OFFICE MACHINES INC | OCSD | MA06017010194 | REQUEST FOR BIDS - RFB | TYPEWRITER MAINTENANCE - FULL MAINTENANCE COVERAGE | \$1,600.00 |
| | | | REQUEST FOR BIDS - RFB Total | | \$1,600.00 |
| | | MA06017010194 Total | | | \$1,600.00 |
| | OCSD Total | | | | \$1,600.00 |
| SKILL OFFICE MACHINES INC Total | | | | | \$1,600.00 |
| SOCIAL AND ENVIRONMENTAL ENTREPRENEURS | PROB | MA05717011562 | ONE (1) QUOTE | BICYCLE REPAIR PROGRAM | \$4,225.00 |
| | | | ONE (1) QUOTE Total | | \$4,225.00 |
| | | MA05717011562 Total | | | \$4,225.00 |
| | PROB Total | | | | \$4,225.00 |
| SOCIAL AND ENVIRONMENTAL ENTREPRENEURS Total | | | | | \$4,225.00 |
| SOUTH SHORE BUILDING SVCS INC | OCSD | MA06017010505 | REQUEST FOR BIDS - RFB | MA FOR WINDOW CLEANING SERVICES | \$9,000.00 |

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| SOUTH SHORE BUILDING SVCS INC | OCSD | MA06017010505 | REQUEST FOR BIDS - RFB Total | | \$9,000.00 |
| | | MA06017010505 Total | | | \$9,000.00 |
| | OCSD Total | | | | \$9,000.00 |
| SOUTH SHORE BUILDING SVCS INC Total | | | | | \$9,000.00 |
| SPECTRUM GAS PRODUCTS INC | OCSD | MA06017010611 | REQUEST FOR BIDS - RFB | MA FOR THE SERVICE OF SCBA BOTTLES. | \$23,000.00 |
| | | | REQUEST FOR BIDS - RFB Total | | \$23,000.00 |
| | | MA06017010611 Total | | | \$23,000.00 |
| | OCSD Total | | | | \$23,000.00 |
| SPECTRUM GAS PRODUCTS INC Total | | | | | \$23,000.00 |
| SPECTRUM MOBILE INC | OCSD | MA06017011002 | ONE (1) QUOTE | SPLITWARE SOFTWARE MAINTENANCE | \$6,400.00 |
| | | | ONE (1) QUOTE Total | | \$6,400.00 |
| | | MA06017011002 Total | | | \$6,400.00 |
| | OCSD Total | | | | \$6,400.00 |
| SPECTRUM MOBILE INC Total | | | | | \$6,400.00 |
| STANCIL CORPORATION | OCSD | MA06017010460 | SOLE SOURCE | SLR-STANCIL VOICE LOGGING RECORDERS & NAS SERVER MAINT. SVS. | \$21,084.00 |
| | | | SOLE SOURCE Total | | \$21,084.00 |
| | | MA06017010460 Total | | | \$21,084.00 |
| | OCSD Total | | | | \$21,084.00 |
| STANCIL CORPORATION Total | | | | | \$21,084.00 |
| STEALTH NETWORK COMMUNICATIONS | HCA | MA04217010229 | ONE (1) QUOTE | JUNIPER SOFTWARE MAINTENANCE AND SUPPORT SERVICES. | \$15,000.00 |
| | | | ONE (1) QUOTE Total | | \$15,000.00 |
| | | MA04217010229 Total | | | \$15,000.00 |
| | HCA Total | | | | \$15,000.00 |
| STEALTH NETWORK COMMUNICATIONS Total | | | | | \$15,000.00 |
| SUDDATH RELOCATION SYSTEMS | ASSESSOR | MA00217011125 | COOP - RCA | MOVING SERVICES FOR ASSESSOR DEPARTMENT | \$10,000.00 |
| | | | COOP - RCA Total | | \$10,000.00 |
| | | MA00217011125 Total | | | \$10,000.00 |
| | ASSESSOR Total | | | | \$10,000.00 |
| | CEO | MA01717010787 | COOP - RCA | OCIT - ST. ANDREW, OFFICE 226, ASSEMBLE AND INSTALL DESK | \$132.48 |
| | | | COOP - RCA Total | | \$132.48 |
| | | MA01717010787 Total | | | \$132.48 |
| | CEO Total | | | | \$132.48 |
| SUDDATH RELOCATION SYSTEMS Total | | | | | \$10,132.48 |
| SUNBELT CONTROLS INC | SSA | MA06317011264 | ONE (1) QUOTE | ENERGY MANAGEMENT SYSTEM MAINTENANCE SERVICES,1/2 | \$20,856.00 |
| | | | ONE (1) QUOTE Total | | \$20,856.00 |
| | | MA06317011264 Total | | | \$20,856.00 |
| | SSA Total | | | | \$20,856.00 |
| SUNBELT CONTROLS INC Total | | | | | \$20,856.00 |
| SUPERIOR ENVIRONMENTAL SVCS | OCSD | MA06017011348 | ONE (1) QUOTE | COMPUTER ROOM CLEANING SERVICES | \$13,975.00 |
| | | | ONE (1) QUOTE Total | | \$13,975.00 |
| | | MA06017011348 Total | | | \$13,975.00 |
| | OCSD Total | | | | \$13,975.00 |
| SUPERIOR ENVIRONMENTAL SVCS Total | | | | | \$13,975.00 |
| SWANK MOTION PICTURES INC | PROB | MA05717010696 | ONE (1) QUOTE | ANNUAL PUBLIC PERFORMANCE LICENSE AGREEMENT | \$3,900.60 |
| | | | ONE (1) QUOTE Total | | \$3,900.60 |
| | | MA05717010696 Total | | | \$3,900.60 |
| | PROB Total | | | | \$3,900.60 |
| SWANK MOTION PICTURES INC Total | | | | | \$3,900.60 |
| TAEKWONDOJANG LLC | DA | MA02617011049 | ONE (1) QUOTE | BRAZILIAN JIU- JITSU CLASSES | \$2,250.00 |
| | | | ONE (1) QUOTE Total | | \$2,250.00 |
| | | MA02617011049 Total | | | \$2,250.00 |

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| TAEKWONDOJANG LLC | DA Total | | | | \$2,250.00 |
| TAEKWONDOJANG LLC Total | | | | | \$2,250.00 |
| TEAM ONE MANAGEMENT | OCCR | MA01217010484 | REQUEST FOR BIDS - RFB | PARKS - JANITORIAL SERVICES -Y1/5 | \$3,240.00 |
| | | | REQUEST FOR BIDS - RFB Total | | \$3,240.00 |
| | | MA01217010484 Total | | | \$3,240.00 |
| | | MA01217010812 | ONE (1) QUOTE | OCPL-LADERA RANCH INTERNIM CONTRACT Y1 | \$11,342.00 |
| | | | ONE (1) QUOTE Total | | \$11,342.00 |
| | | MA01217010812 Total | | | \$11,342.00 |
| | | MA01217011077 | REQUEST FOR BIDS - RFB | PARKS - WINDOW CLEANING SERVICES AT CASPER'S WILDERNESS | \$2,880.00 |
| | | | REQUEST FOR BIDS - RFB Total | | \$2,880.00 |
| | | MA01217011077 Total | | | \$2,880.00 |
| | OCCR Total | | | | \$17,462.00 |
| TEAM ONE MANAGEMENT Total | | | | | \$17,462.00 |
| TEVORA BUSINESS SOLUTIONS INC | JWA | MA28017011381 | ONE (1) QUOTE | 2017 VULNERABILITY SCANNING SERVICES | \$25,000.00 |
| | | | ONE (1) QUOTE Total | | \$25,000.00 |
| | | MA28017011381 Total | | | \$25,000.00 |
| | JWA Total | | | | \$25,000.00 |
| TEVORA BUSINESS SOLUTIONS INC Total | | | | | \$25,000.00 |
| THE INSTITUTE OF INTERNAL AUDITORS INC | AC | MA00317010250 | ONE (1) QUOTE | PROFESSIONAL TRAINING SERVICES | \$10,500.00 |
| | | | ONE (1) QUOTE Total | | \$10,500.00 |
| | | MA00317010250 Total | | | \$10,500.00 |
| | AC Total | | | | \$10,500.00 |
| THE INSTITUTE OF INTERNAL AUDITORS INC Total | | | | | \$10,500.00 |
| THE SOTO COMPANY | DANA POINT | MA10817010507 | ONE (1) QUOTE | DPH - INTERIM LANDSCAPE SERVICE. Y1/1 | \$24,000.00 |
| | | | ONE (1) QUOTE Total | | \$24,000.00 |
| | | MA10817010507 Total | | | \$24,000.00 |
| | DANA POINT Total | | | | \$24,000.00 |
| THE SOTO COMPANY Total | | | | | \$24,000.00 |
| TITAN ENVIRONMENTAL SOLUTIONS INC | OCSD | MA06017011440 | REQUEST FOR BIDS - RFB | WATER TESTING SERVICES | \$12,000.00 |
| | | | REQUEST FOR BIDS - RFB Total | | \$12,000.00 |
| | | MA06017011440 Total | | | \$12,000.00 |
| | OCSD Total | | | | \$12,000.00 |
| TITAN ENVIRONMENTAL SOLUTIONS INC Total | | | | | \$12,000.00 |
| TOTAL SAFETY SOLUTIONS LLC | PROB | MA05717010786 | ONE (1) QUOTE | STANDARDS AND TRAINING FOR CORRECTIONS (STC) | \$15,000.00 |
| | | | ONE (1) QUOTE Total | | \$15,000.00 |
| | | MA05717010786 Total | | | \$15,000.00 |
| | PROB Total | | | | \$15,000.00 |
| TOTAL SAFETY SOLUTIONS LLC Total | | | | | \$15,000.00 |
| TRAINERS INC | PROB | MA05717010945 | ONE (1) QUOTE | STANDARDS AND TRAINING FOR CORRECTIONS (STC) | \$15,300.00 |
| | | | ONE (1) QUOTE Total | | \$15,300.00 |
| | | MA05717010945 Total | | | \$15,300.00 |
| | PROB Total | | | | \$15,300.00 |
| TRAINERS INC Total | | | | | \$15,300.00 |
| TRITECH SOFTWARE SYSTEMS | PROB | MA05717010796 | ONE (1) QUOTE | CAD/RMS/MOBILE SOFTWARE SUPPORT | \$9,967.17 |
| | | | ONE (1) QUOTE Total | | \$9,967.17 |
| | | MA05717010796 Total | | | \$9,967.17 |
| | PROB Total | | | | \$9,967.17 |
| TRITECH SOFTWARE SYSTEMS Total | | | | | \$9,967.17 |
| UNIVERSITY PARK LEGAL NURSE CONSULTING INC | OCSD | MA06017010722 | ONE (1) QUOTE | (POST) BASIC DEATH INVESTIGATION COURSE MODULE A & B | \$15,000.00 |
| | | | ONE (1) QUOTE Total | | \$15,000.00 |
| | | MA06017010722 Total | | | \$15,000.00 |

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| UNIVERSITY PARK LEGAL NURSE CONSULTING INC | OCSD Total | | | | \$15,000.00 |
| UNIVERSITY PARK LEGAL NURSE CONSULTING INC Total | | | | | \$15,000.00 |
| US POSTAL SERVICE | ASSESSOR | MA00217011158 | UNILATERAL AGREEMENT | ADDRESS CHANGE SERVICE (ACS) WITH USPS | \$5,000.00 |
| | | | UNILATERAL AGREEMENT Total | | \$5,000.00 |
| | | MA00217011158 Total | | | \$5,000.00 |
| | ASSESSOR Total | | | | \$5,000.00 |
| US POSTAL SERVICE Total | | | | | \$5,000.00 |
| UTILITY SYSTEMS SCIENCE AND SOFTWARE INC | OCPW | MA08017010633 | REQUEST FOR BIDS - RFB | 7 - WATER QUALITY EQUIPMENT SERVICES | \$12,000.00 |
| | | | REQUEST FOR BIDS - RFB Total | | \$12,000.00 |
| | | MA08017010633 Total | | | \$12,000.00 |
| | OCPW Total | | | | \$12,000.00 |
| UTILITY SYSTEMS SCIENCE AND SOFTWARE INC Total | | | | | \$12,000.00 |
| VERSATILE INFORMATION PRODUCTS | OCSD | MA06017010631 | ONE (1) QUOTE | CONTRACT FOR PUMA ENTERPRISE EDITION MANAGEMENT SOFTWARE | \$3,661.00 |
| | | | ONE (1) QUOTE Total | | \$3,661.00 |
| | | MA06017010631 Total | | | \$3,661.00 |
| | OCSD Total | | | | \$3,661.00 |
| VERSATILE INFORMATION PRODUCTS Total | | | | | \$3,661.00 |
| VISTA PACIFIC DIVERSIFIED INC | AC | MA00317011152 | ONE (1) QUOTE | BUSINESS CARD PRINTING SERVICES | \$25,000.00 |
| | | | ONE (1) QUOTE Total | | \$25,000.00 |
| | | MA00317011152 Total | | | \$25,000.00 |
| | AC Total | | | | \$25,000.00 |
| VISTA PACIFIC DIVERSIFIED INC Total | | | | | \$25,000.00 |
| VOLOGY INC | OCSD | MA06017010499 | REQUEST FOR BIDS - RFB | PRODUCTION SUPPORT COVERAGE BUNDLES FOR VMWARE | \$6,911.89 |
| | | | REQUEST FOR BIDS - RFB Total | | \$6,911.89 |
| | | MA06017010499 Total | | | \$6,911.89 |
| | | MA06017011121 | ONE (1) QUOTE | CONTRACT FOR PROD SNS V5 ENTERPRISE PLUS | \$8,000.00 |
| | | | ONE (1) QUOTE Total | | \$8,000.00 |
| | | MA06017011121 Total | | | \$8,000.00 |
| | OCSD Total | | | | \$14,911.89 |
| VOLOGY INC Total | | | | | \$14,911.89 |
| WATER SHARK SYSTEMS LLC | OCSD | MA06017010654 | REQUEST FOR BIDS - RFB | HAZARDOUS WASTE DISPOSAL SERVICES | \$13,000.00 |
| | | | REQUEST FOR BIDS - RFB Total | | \$13,000.00 |
| | | MA06017010654 Total | | | \$13,000.00 |
| | OCSD Total | | | | \$13,000.00 |
| WATER SHARK SYSTEMS LLC Total | | | | | \$13,000.00 |
| XEROX CORPORATION | CEO | MA01717011253 | ONE (1) QUOTE | CONTRACT FOR QUARTERLY NEWSLETTER DEVELOPMENT | \$24,750.00 |
| | | | ONE (1) QUOTE Total | | \$24,750.00 |
| | | MA01717011253 Total | | | \$24,750.00 |
| | CEO Total | | | | \$24,750.00 |
| XEROX CORPORATION Total | | | | | \$24,750.00 |
| YSI INCORPORATED | OCPW | MA08017010775 | ONE (1) QUOTE | 10 - HYPACK SOFTWARE MAINTENANCE | \$8,818.75 |
| | | | ONE (1) QUOTE Total | | \$8,818.75 |
| | | MA08017010775 Total | | | \$8,818.75 |
| | OCPW Total | | | | \$8,818.75 |
| YSI INCORPORATED Total | | | | | \$8,818.75 |
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| (blank) Total | | | | | |
| Grand Total | | | | | \$2,131,552.99 |