

Retroactive Contract Approval Requests (RCARs)
 April 1, 2017 through September 30, 2017

CPO Form No	Approved Date	Department	Vendor	Amount
RP0098-1623	4/3/2017	OCCR	Zippost Media	\$ 7,936.00
RP0096-1574	4/7/2017	OCSD	Gary Dennis Tindel	\$ 3,265.88
RP0099-1668	4/15/2017	OCCR	City of Dana Point	\$ 5,991.00
RP0101-1673	4/17/2017	HCA	CF Santana LLC	\$ 778.06
RP0095-1550	4/27/2017	OCSD	Stradling Yocca Carlson & Rauth	\$ 4,576.00
RP0102-1707	5/17/2017	SSA/Children & Family Services	WestCoast Children's Clinic	\$ 6,594.00
RP0103-1787	5/17/2017	OCSD	Staples	\$ 1,030.05
RP0105-1819	5/26/2017	OCSD	LexisNexis DPA CopLogic	\$ 8,295.21
RP0106-1847	5/26/2017	Probation	ITW Food Equipment Group LLC	\$ 1,873.00
RP0104-1814	6/29/2017	OCSD	Intratech	\$ 3,308.53
RP0107-2068	7/25/2017	OCSD	Pritchard Supply Inc. DBA Johnstone Supply	\$ 3,970.25
RP0110-2133	8/18/2017	DA	Galls/Precision Stching	\$ 650.81
RP0108-2101	8/22/2017	CEO	Urban Land Institute	\$ 4,000.00
RP0111-2187	8/24/2017	CEO/Employee & Labor Relations	Labor Law Compliance	\$ 4,848.20
RP0112-2231	9/11/2017	OCSD	TVEyes Inc.	\$ 2,100.00
RP0113-2340	9/28/2017	JWA	Republic Services Inc.	\$ 1,500.00