

\$25,000 Under MAs - October 2017 to March 2018

Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total	
22ND CENTURY TECHNOLOGIES INC	OCIT RCA - IT TEMPORARY EMPLOYMENT SERVICES	CEO	18010026	COOP - NASPO (FORMERLY WSCA)	THIS RCA COOPERATIVE CONTRACT IS FOR IT TEMPORARY EMPLOYMENT SERVICES. EFFECTIVE MARCH 1, 2018 THROUGH JANUARY 31, 2019: RENEWABLE FOR 3 ADDITIONAL ONE-YEAR TERMS.	\$0.00	
					PLEASE SEE ATTACHMENT FOR USAGE INSTRUCTIONS.		
					FOR COUNTY USE: RX 1252705		
					COOP - NASPO (FORMERLY WSCA) Total		\$0.00
					18010026 Total		\$0.00
CEO Total	\$0.00						
OCIT RCA - IT TEMPORARY EMPLOYMENT SERVICES Total						\$0.00	
22ND CENTURY TECHNOLOGIES INC Total						\$0.00	
AIRLINE MEDIA PRODUCTIONS INC	VIDEO CASSETTES SHOWING LICENSE AGREEMENT	Prob	18010665	ONE (1) QUOTE	REQUISITION - 1250261	\$918.00	
					AUDITOR TO PAY ANNUALLY IN ADVANCE UPON SUBMISSION OF INVOICE.		
					ONE (1) QUOTE Total		\$918.00
					18010665 Total		\$918.00
					Prob Total		\$918.00
VIDEO CASSETTES SHOWING LICENSE AGREEMENT Total						\$918.00	
AIRLINE MEDIA PRODUCTIONS INC Total						\$918.00	
ALBD ELECTRIC AND CABLE	OCCR-LIGHTING MAINT & REPAIR SERVICES-BROADWAY BLDG-Y1/5.	OCCR	18011376	REQUEST FOR BIDS - RFB	1ST CONTRACT PERIOD, EFFECTIVE DATES: 3/1/18 - 2/28/19. NTE: \$15,000.00.	\$15,000.00	
					ANNUAL CONTRACT TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.		
					**OCCR REFERENCE ONLY: RX # 1242215		
					REQUEST FOR BIDS - RFB Total		\$15,000.00
					18011376 Total		\$15,000.00
OCCR Total	\$15,000.00						
OCCR-LIGHTING MAINT & REPAIR SERVICES-BROADWAY BLDG-Y1/5. Total						\$15,000.00	
ALBD ELECTRIC AND CABLE Total						\$15,000.00	
ALL SURFACE ROOFING & WATERPROOFING INC	ON- CALL ROOF REPAIRS, 1/1	SSA	18010527	COOP - COUNTY	FOR SSA USE ONLY: REQ# 1241744.	\$25,000.00	
					PER COOPERATIVE AGREEMENT MA-080-14010303.		
					COOP - COUNTY Total		\$25,000.00
					18010527 Total		\$25,000.00
					SSA Total		\$25,000.00
ON- CALL ROOF REPAIRS, 1/1 Total						\$25,000.00	

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ALL SURFACE ROOFING & WATERPROOFING INC Total						\$25,000.00	
ALQUEST TECHNOLOGIES INC	STRUCTURED CABLING SERVICES	AC	18010806	COOP - RCA	SUBORDINATE AGREEMENT FOR TELEPHONE SERVICES REQUESTS (TSR) UNDER THE TERMS AND CONDITIONS OF RCA MA-017-15012110.	\$1,655.45	
					THIS CONTRACT SHALL PAY VENDOR INVOICE NUMBERS 0151551 (TSR # 15110045), 0161586 (TSR # 16060197), AND 0170553 (TSR # 17040122).		
					TELEP		
					COOP - RCA Total		\$1,655.45
					18010806 Total		\$1,655.45
STRUCTURED CABLING SERVICES Total		AC Total				\$1,655.45	
ALQUEST TECHNOLOGIES INC Total						\$1,655.45	
AMERICAN ALARM SYSTEMS	ALARM MONITORING SERVICE - 1045 N. FULLER ST.	OCSD	18010470	ONE (1) QUOTE	MAINTENANCE AND MONITORING SERVICES TO LOCATION AT SHERIFF ST FULLER STREET WAREHOUSE.	\$2,132.00	
					CONTRACT IS FOR A STRAIGHT FOUR (4) YEAR TERM.		
					AMERICAL ALARM SYSTEMS, CHRIS ROBINSON 714-547-7474, CHRIS@AMALRM.COM		
					SUPPORT SERVICES DIVISION - INFORMATION SYSTEM		
					ONE (1) QUOTE Total		\$2,132.00
ALARM MONITORING SERVICE - 1045 N. FULLER ST. Total		OCSD Total				\$2,132.00	
AMERICAN ALARM SYSTEMS Total						\$2,132.00	
AMERICAN REPROGRAPHICS CO LLC	MAINTENANCE & SERVICE REPAIRS FOR TWO XEROX PHASER PRINTERS	OCSD	18010967	ONE (1) QUOTE	CONTRACT MA-060-18010967 REPLACES MA-060-17011747 AS NUMBER NO LONGER AVAILABLE IN CAPS+	\$3,000.00	
					VENDOR CONTACT: JOHN MILOVICH (714) 493-1083; JOHN.MILOVICH@E-ARC.COM		
					DIVISIONAL CONTACT AND ACCOUNT CODES:		
					INMATE SERVICES/CHRISTINA CHAVEZ (714) 939-4836		
					ONE (1) QUOTE Total		\$3,000.00
MAINTENANCE & SERVICE REPAIRS FOR TWO XEROX PHASER PRINTERS Total		OCSD Total				\$3,000.00	
AMERICAN REPROGRAPHICS CO LLC Total						\$3,000.00	

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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total
ANTHONY D BAKER	3 TERMINAL CLOCKS SERVICE AND PREVENTATIVE MAINTENANCE	JWA	18010636	ONE (1) QUOTE	REQ# 1228380 VERSION 1 - CONTRACT 12/26/17 T.B.	\$3,000.00
				ONE (1) QUOTE Total		\$3,000.00
				18010636 Total		\$3,000.00
				JWA Total		\$3,000.00
				3 TERMINAL CLOCKS SERVICE AND PREVENTATIVE MAINTENANCE Total		\$3,000.00
ANTHONY D BAKER Total						\$3,000.00
ARC DOCUMENT SOLUTIONS LLC	REPROGRAPHIC SERVICES	OCSD	18010419	COOP - RCA	PER THE TERMS & CONDITIONS OF COUNTY MASTER AGREEMENT MA-017-16010366  FOR ACCOUNTING PURPOSES:  FACILITIES OPERATIONS/ELIZABETH OCHOA (714) 935-6841, 100-060-060-9484-1900 \$6,000;  FACILITY PLANNING/LANNIE QUAN (714) 935-8479, 100-060-060-9475-190	\$24,000.00
				COOP - RCA Total		\$24,000.00
				18010419 Total		\$24,000.00
				OCSD Total		\$24,000.00
				REPROGRAPHIC SERVICES Total		\$24,000.00
ARC DOCUMENT SOLUTIONS LLC Total						\$24,000.00
ARCHIVESOCIAL INC	SOCIAL MEDIA ARCHIVAL SERVICES	OCSD	18010993	ONE (1) QUOTE	SOCIAL MEDIA ARCHIVAL SERVICES FOR PUBLIC AFFAIRS UNIT  VENDOR CONTACT: PETER GUNYAN , EMAIL: PETER.GUNYAN@ARCHIVESOCIAL.COM  REFERENCE: PUBLIC AFFAIRS - JAIME BLASHAW, PH: 714-647-1848, 100-060-060-8498/1900 RX# 1249398	\$9,288.72
				ONE (1) QUOTE Total		\$9,288.72
				18010993 Total		\$9,288.72
				OCSD Total		\$9,288.72
ARCHIVESOCIAL INC Total						\$9,288.72
ATA SERVICES INC	OCIT RCA - IT TEMPORARY EMPLOYMENT SERVICES	CEO	18010026	COOP - NASPO (FORMERLY WSCA)	THIS RCA COOPERATIVE CONTRACT IS FOR IT TEMPORARY EMPLOYMENT SERVICES. EFFECTIVE MARCH 1, 2018 THROUGH JANUARY 31, 2019: RENEWABLE FOR 3 ADDITIONAL ONE-YEAR TERMS.  PLEASE SEE ATTACHMENT FOR USAGE INSTRUCTIONS.  FOR COUNTY USE: RX 1252705	\$0.00

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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total
ATA SERVICES INC	OCIT RCA - IT TEMPORARY EMPLOYMENT SERVICES	CEO	18010026	COOP - NASPO (FORMERLY WSCA) Total		\$0.00
				18010026 Total		\$0.00
		CEO Total		\$0.00		
		OCIT RCA - IT TEMPORARY EMPLOYMENT SERVICES Total		\$0.00		
ATA SERVICES INC Total						\$0.00
BARBARA S FRAZEE	CORONER BASIC COURSE	OCS D	18011313	ONE (1) QUOTE	CORONER BASIC COURSE FOR MODULE A & B VENDOR CONTACT: BARBARA FRAZEE (310) 640-9323 DIVISIONAL CONTACT AND ACCOUNTING CODE: RICHARD RODRIGUEZ (714) 647-7442 100-060-060-5454/1900-5461 \$1,000.00	\$1,000.00
				ONE (1) QUOTE Total		\$1,000.00
		18011313 Total		\$1,000.00		
		OCS D Total		\$1,000.00		
CORONER BASIC COURSE Total						\$1,000.00
BARBARA S FRAZEE Total						\$1,000.00
BARRIOS & ASSOCIATES LLC	PROFESSIONAL SERVICES	AC	18010721	ONE (1) QUOTE	CONTRACT FOR PROFESSIONAL SERVICES, VIDEO PRODUCTION AND POST-PRODUCTION SERVICES PER THE TERMS AND CONDITIONS OF MA-003-18010721. REQUISITION # 1251831	\$24,800.00
				ONE (1) QUOTE Total		\$24,800.00
		18010721 Total		\$24,800.00		
		AC Total		\$24,800.00		
PROFESSIONAL SERVICES Total						\$24,800.00
BARRIOS & ASSOCIATES LLC Total						\$24,800.00
BELARC INC	OCIT - BELARC LICENSE MAINTENANCE AND SUPPORT	CEO	18010863	COOP - GSA	BELMANAGE LICENSE MAINTENANCE AND SUPPORT FOR COUNTY USE: RX 1251989	\$3,342.00
				COOP - GSA Total		\$3,342.00
		18010863 Total		\$3,342.00		
		CEO Total		\$3,342.00		
OCIT - BELARC LICENSE MAINTENANCE AND SUPPORT Total						\$3,342.00
BELARC INC Total						\$3,342.00
CALIF STATE UNIV FULLERTON	2 - LEAN SIX SIGMA YELLOW BELT CERTIFICATE TRAINING	OCPW	18010719	COOP - RCA	RCA - 017-17010011 - ***SEE CONTRACT SUMMARY DOCUMENT ATTACHED*** JC 10/16/17 RX 1248835	\$21,120.00
				COOP - RCA Total		\$21,120.00
		18010719 Total		\$21,120.00		
		OCPW Total		\$21,120.00		

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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total	
CALIF STATE UNIV FULLERTON	2 - LEAN SIX SIGMA YELLOW BELT CERTIFICATE TRAINING					\$21,120.00	
CALIF STATE UNIV FULLERTON Total						\$21,120.00	
CATHYJON ENTERPRISES INC	ADMIN - TEMP HELP SERVICES	CEO	18011373	COOP - RCA	RX 1270615 RCA MA 017-16010880	\$12,458.88	
				COOP - RCA Total		\$12,458.88	
			18011373 Total		\$12,458.88		
			CEO Total		\$12,458.88		
	ADMIN - TEMP HELP SERVICES Total						\$12,458.88
	ADMIN - TEMPORARY HELP SERVICES	CEO	18011141	COOP - RCA	TEMP HELP SERVICES RCA-017-16010880 RX #1263120	\$9,372.78	
				COOP - RCA Total		\$9,372.78	
			18011141 Total		\$9,372.78		
			18011149	COOP - RCA	TEMP HELP SERVICES RCA MA 017-16010880 RX 1262787	\$9,372.78	
				COOP - RCA Total		\$9,372.78	
18011149 Total			\$9,372.78				
CEO Total		\$18,745.56					
ADMIN - TEMPORARY HELP SERVICES Total						\$18,745.56	
CATHYJON ENTERPRISES INC Total						\$31,204.44	
CDW LLC	PARKS - ADOBE CREATIVE CLOUD SOFTWARE	OCCR	18011253	REQUEST FOR BIDS - RFB	1ST CONTRACT PERIOD, EFFECTIVE DATES: 1/1/18 - 12/31/18, NTE \$7,108.00  CONTRACT PRICE WILL REMAIN THE SAME FOR 3 YEARS.  ANNUAL CONTRACT TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE.  *****B	\$7,108.00	
				REQUEST FOR BIDS - RFB Total		\$7,108.00	
			18011253 Total		\$7,108.00		
			OCCR Total		\$7,108.00		
PARKS - ADOBE CREATIVE CLOUD SOFTWARE Total						\$7,108.00	
CDW LLC Total						\$7,108.00	
CHRISTY WHITE ASSOCIATES INC	AUDIT SERVICES (1/2)	SSA	18010467	ONE (1) QUOTE	FOR SSA USE ONLY: R1242739	\$11,100.00	
				ONE (1) QUOTE Total		\$11,100.00	
			18010467 Total		\$11,100.00		
			SSA Total		\$11,100.00		
AUDIT SERVICES (1/2) Total						\$11,100.00	
CHRISTY WHITE ASSOCIATES INC Total						\$11,100.00	
CLINTON ARMITAGE	STANDARDS AND TRAINING FOR CORRECTIONS (STC)	Prob	18010580	ONE (1) QUOTE	Requisition - 1242205	\$16,500.00	

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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total
CLINTON ARMITAGE	STANDARDS AND TRAINING FOR CORRECTIONS (STC)	Prob	18010580	ONE (1) QUOTE Total		\$16,500.00
			18010580 Total			\$16,500.00
			Prob Total			\$16,500.00
	STANDARDS AND TRAINING FOR CORRECTIONS (STC) Total					\$16,500.00
CLINTON ARMITAGE Total						\$16,500.00
CODEWORK INC	MAINTENANCE ESSENTIAL SUPPORT/UPGRADE F/ DEPLOYMENT SOLUTION	Prob	18011137	ONE (1) QUOTE	MAINTENANCE SUPPORT UPGRADE PLAN - ELECTRONIC DELIVERY, PAYABLE IN ADVANCE RX1262486 QUOTE #3610140JL	\$8,944.00
				ONE (1) QUOTE Total		\$8,944.00
			18011137 Total		\$8,944.00	
	Prob Total		\$8,944.00			
MAINTENANCE ESSENTIAL SUPPORT/UPGRADE F/ DEPLOYMENT SOLUTION Total					\$8,944.00	
CODEWORK INC Total						\$8,944.00
COMPUTER AND PERIPHERALS INC	PLOTTER MAINTENANCE SERVICES	DA	18010764	ONE (1) QUOTE	Contract for Plotter Maintenance Services; effective for three (3) years. Project # 4029664	\$9,207.09
				ONE (1) QUOTE Total		\$9,207.09
			18010764 Total		\$9,207.09	
	DA Total		\$9,207.09			
PLOTTER MAINTENANCE SERVICES Total					\$9,207.09	
COMPUTER AND PERIPHERALS INC Total						\$9,207.09
CONRAD LLP	PS-170 CONRAD, LLP \$22,000	CFCOC	18011225	ONE (1) QUOTE	PS-170 Conrad, LLP \$22,000 Replacement page - Exhibit B No Cost extension through 07/31/18	\$22,000.00
				ONE (1) QUOTE Total		\$22,000.00
			18011225 Total		\$22,000.00	
	CFCOC Total		\$22,000.00			
PS-170 CONRAD, LLP \$22,000 Total					\$22,000.00	
CONRAD LLP Total						\$22,000.00
COPWARE INC	CALIFORNIA PEACE OFFICERS LEGAL SOURCEBOOK SITE LICENSE	OCS D	18011345	SOLE SOURCE	CALIFORNIA PEACE OFFICERS LEGAL SOURCEBOOK SITE LICENSE ACCOUNTING CODING: 100-060-060-9424-2100	\$21,600.00
				SOLE SOURCE Total		\$21,600.00
			18011345 Total		\$21,600.00	
	OCS D Total		\$21,600.00			
CALIFORNIA PEACE OFFICERS LEGAL SOURCEBOOK SITE LICENSE Total					\$21,600.00	
COPWARE INC Total						\$21,600.00

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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total	
CRITICAL MENTION INC	MEDIA MONITORING SERVICE	OCSD	18011297	ONE (1) QUOTE	CONTRACT FOR A MEDIA MONITORING SERVICE. VENDOR CONTACT: JENNA GRISTER 347-505-4646 JGRISTER@CRITICALMENTION.COM DEPT CODING: PUBLIC AFFAIRS- 100-060-060-8498-2400-\$3000.00	\$3,000.00	
				ONE (1) QUOTE Total		\$3,000.00	
			18011297 Total		\$3,000.00		
			OCSD Total		\$3,000.00		
MEDIA MONITORING SERVICE Total						\$3,000.00	
CRITICAL MENTION INC Total						\$3,000.00	
CZERENDA COURT REPORTING INC	REQ-1268795, MEDICAL TRANSCRIPTION SERVICES	HCA	18010963	ONE (1) QUOTE	THIS MASTER AGREEMENT (MA) IS BEING ISSUED IN ACCORDANCE WITH CONTRACT NO. MA-042-18010963.  PAYMENT TERMS: SHALL BE PAYABLE IN ARREARS WITHIN 30 DAYS UPON RECEIPT OF AN APPROVED INVOICE.  **DEPARTMENT INFORMATION** REQ 1268795	\$25,000.00	
				ONE (1) QUOTE Total		\$25,000.00	
			18010963 Total		\$25,000.00		
			HCA Total		\$25,000.00		
REQ-1268795, MEDICAL TRANSCRIPTION SERVICES Total						\$25,000.00	
CZERENDA COURT REPORTING INC Total						\$25,000.00	
DAILY JOURNAL CORPORATION	ADMIN - LEGAL NOTICES, ADVERTISING AND PUBLISHING SERVICES	CEO	18011451	REQUEST FOR BIDS - RFB	RX 1273126 RCA MA 017 14010482	\$25,000.00	
				REQUEST FOR BIDS - RFB Total		\$25,000.00	
			18011451 Total		\$25,000.00		
	CEO Total						\$25,000.00
	ADMIN - LEGAL NOTICES, ADVERTISING AND PUBLISHING SERVICES Total						\$25,000.00
	LEGAL NOTICES ADVERTISING AND PUBLISHING SERVICES. 5/5	SSA	18010813	COOP - RCA	PER RCA MA-017-14010482. FOR SSA USE ONLY: REQ.# 1253326.	\$15,000.00	
COOP - RCA Total					\$15,000.00		
18010813 Total				\$15,000.00			
SSA Total						\$15,000.00	
LEGAL NOTICES ADVERTISING AND PUBLISHING SERVICES. 5/5 Total						\$15,000.00	

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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total
DAILY JOURNAL CORPORATION	SUBORDINATE AGREEMENT	OCSD	18010827	COOP - RCA	FOR THE TERMS AND CONDITIONS OF MA 017-18010482	
					FOR ACCOUNTING PURPOSES:	
					STEVE HILLESHEIM, FACILITIES PLANNING, 100-060-060-9475-2000 \$5,000	
					DWIGHT TIPPING, FINANCIAL/ADMIN, 100-060-060-9493-2000 \$150	
					DWIGHT TIPPING, REAL PROPERTY, 100-060-060	\$5,650.00
				COOP - RCA Total		\$5,650.00
			18010827 Total			\$5,650.00
		OCSD Total				\$5,650.00
SUBORDINATE AGREEMENT Total						\$5,650.00
DAILY JOURNAL CORPORATION Total						\$45,650.00
DANIEL WILLIS	STANDARDS AND TRAINING FOR CORRECTIONS (STC)	Prob	18010666	ONE (1) QUOTE	Requisition - 1242192	\$20,000.00
					ONE (1) QUOTE Total	\$20,000.00
					18010666 Total	\$20,000.00
					Prob Total	\$20,000.00
STANDARDS AND TRAINING FOR CORRECTIONS (STC) Total						\$20,000.00
DANIEL WILLIS Total						\$20,000.00
DATAMANUSA LLC	OCIT RCA - IT TEMPORARY EMPLOYMENT SERVICES	CEO	18010026	COOP - NASPO (FORMERLY WSCA)	THIS RCA COOPERATIVE CONTRACT IS FOR IT TEMPORARY EMPLOYMENT SERVICES. EFFECTIVE MARCH 1, 2018 THROUGH JANUARY 31, 2019: RENEWABLE FOR 3 ADDITIONAL ONE-YEAR TERMS.	
					PLEASE SEE ATTACHMENT FOR USAGE INSTRUCTIONS.	
					FOR COUNTY USE: RX 1252705	\$0.00
					COOP - NASPO (FORMERLY WSCA) Total	\$0.00
					18010026 Total	\$0.00
	CEO Total	\$0.00				
OCIT RCA - IT TEMPORARY EMPLOYMENT SERVICES Total						\$0.00
DATAMANUSA LLC Total						\$0.00
DAYLE MCINTOSH CENTER FOR THE DISABLED	OCHA - SIGN LANGUAGE INTERPRETING SERVICES	OCCR	18010987	ONE (1) QUOTE	3 YEAR CONTRACT PER MA 012-18010987 ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE.	
					PAYMENT TERMS AS SPECIFIED IN ATTACHMENT B - COMPENSATION AND PAYMENT TERMS AND UPON RECEIPT OF APPROVED INVOICE(S).	
					FOR OCCR REFERENCE ONLY: RX 1237445	
				ONE (1) QUOTE Total		\$10,000.00
						\$10,000.00



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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total
DAYLE MCINTOSH CENTER FOR THE DISABLED	OCHA - SIGN LANGUAGE INTERPRETING SERVICES	OCCR	18010987 Total			\$10,000.00
				OCCR Total		\$10,000.00
	OCHA - SIGN LANGUAGE INTERPRETING SERVICES Total		\$10,000.00			
DAYLE MCINTOSH CENTER FOR THE DISABLED Total						\$10,000.00
DEBORAH W GRAY	BASIC DEATH INVESTIGATION COURSES	OCSD	18011544		BASIC DEATH INVESTIGATION COURSES FOR CORONER DEPARTMENT. ACCOUNTING INFORMATION CORONER/RICHARD RODRIGUEZ 714-647-7442 100-060-060-5454/1900-5461 (POST)	\$4,626.00
				ONE (1) QUOTE		\$4,626.00
				ONE (1) QUOTE Total		\$4,626.00
				18011544 Total		\$4,626.00
	OCS Total		\$4,626.00			
BASIC DEATH INVESTIGATION COURSES Total		\$4,626.00				
DEBORAH W GRAY Total						\$4,626.00
DEBRA LYNN PERRY	OCAC - ANIMAL BEHAVIORIST Y1/5	OCCR	18010975		1ST YEAR CONTRACT PERIOD EFFECTIVE DATES 12/1/2017 - 11/30/2018 NET \$18K ---FOR OCCR REF ONLY: 1230992; MA-012-18010975	\$18,000.00
				REQUEST FOR BIDS - RFB		\$18,000.00
				REQUEST FOR BIDS - RFB Total		\$18,000.00
	18010975 Total		\$18,000.00			
OCCR Total		\$18,000.00				
OCAC - ANIMAL BEHAVIORIST Y1/5 Total		\$18,000.00				
DEBRA LYNN PERRY Total						\$18,000.00
DEIDRE JACKSON GAFFNEY	GRAPHIC DESIGN SERVICES	OCWR	18011004		ISSUED PER THE TERMS AND CONDITIONS OF MA-299-18011004. RX# 1259623	\$25,000.00
				ONE (1) QUOTE		\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
	18011004 Total		\$25,000.00			
OCSR Total		\$25,000.00				
GRAPHIC DESIGN SERVICES Total		\$25,000.00				
DEIDRE JACKSON GAFFNEY Total						\$25,000.00
DENISE L BERTONE	BASIC DEATH INVESTIGATION COURSES	OCSD	18011546		BASIC DEATH INVESTIGATION COURSES FOR CORONER DEPARTMENT. ACCOUNTING INFORMATION: CORONER/RICHARD RODRIGUEZ 714-647-7442 100-060-060-5454/1900-5461 (POST)	\$4,626.00
				ONE (1) QUOTE		\$4,626.00
				ONE (1) QUOTE Total		\$4,626.00
	18011546 Total		\$4,626.00			
OCS Total		\$4,626.00				
BASIC DEATH INVESTIGATION COURSES Total		\$4,626.00				
DENISE L BERTONE Total						\$4,626.00

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DIVERSIFIED SERVICES NETWORK INC	OCIT RCA - IT TEMPORARY EMPLOYMENT SERVICES	CEO	18010026	COOP - NASPO (FORMERLY WSCA)	THIS RCA COOPERATIVE CONTRACT IS FOR IT TEMPORARY EMPLOYMENT SERVICES. EFFECTIVE MARCH 1, 2018 THROUGH JANUARY 31, 2019: RENEWABLE FOR 3 ADDITIONAL ONE-YEAR TERMS.	\$0.00	
					PLEASE SEE ATTACHMENT FOR USAGE INSTRUCTIONS.		
					FOR COUNTY USE: RX 1252705		
					COOP - NASPO (FORMERLY WSCA) Total		\$0.00
					18010026 Total		\$0.00
CEO Total	\$0.00						
OCIT RCA - IT TEMPORARY EMPLOYMENT SERVICES Total						\$0.00	
DIVERSIFIED SERVICES NETWORK INC Total						\$0.00	
DOWNSTREAM SERVICES INC	3 - FILTER REPLACEMENT SERVICE/SHF HARBOR PATROL	OCPW	18011130	ONE (1) QUOTE	MA-080-18011130	\$25,000.00	
					1/11/18 RN REQ 1233937		
					ONE (1) QUOTE Total		\$25,000.00
					18011130 Total		\$25,000.00
					OCPW Total		\$25,000.00
3 - FILTER REPLACEMENT SERVICE/SHF HARBOR PATROL Total						\$25,000.00	
DOWNSTREAM SERVICES INC Total						\$25,000.00	
DS SERVICES OF AMERICA INC	6,11 - BOTTLED WATER, DELIVERY SERVICES AND RENTAL EQUIPMENT	OCPW	18010583	COOP - RCA	SEE CONTRACT SUMMARY- JL RX1242188, RX1234489	\$5,185.00	
					COOP - RCA Total		\$5,185.00
					18010583 Total		\$5,185.00
					OCPW Total		\$5,185.00
					6,11 - BOTTLED WATER, DELIVERY SERVICES AND RENTAL EQUIPMENT Total		
DS SERVICES OF AMERICA INC Total						\$5,185.00	
E&M ELECTRIC AND MACHINERY INC	5 - ACP THIN MANAGER PLATFORM MAINTENANCE SERVICES	OCPW	18010914	ONE (1) QUOTE	ACP THIN MANAGER PLATFORM MAINTENANCE SERVICES	\$2,155.00	
					**SEE ATTACHED CONTRACT SUMMARY**		
					MM 11/22/17 RQL 1257919		
					ONE (1) QUOTE Total		\$2,155.00
					18010914 Total		\$2,155.00
5 - ACP THIN MANAGER PLATFORM MAINTENANCE SERVICES Total						\$2,155.00	
E&M ELECTRIC AND MACHINERY INC Total						\$2,155.00	

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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total
EAGLE PROTECTION SERVICES INC	FIRE ALARM SYSTEM MONITORING SERVICE	OCSD	18010843	ONE (1) QUOTE	VENDOR CONTACT: MOIN KURESHI (310) 320-9100 X11  DIVISIONAL CONTACT & ACCT CODE: DIANE OCHAREON (714) 581-1512/INMATE SERVICES 144-060-144-7144-1400	\$2,800.00
				ONE (1) QUOTE Total		\$2,800.00
			18010843 Total			\$2,800.00
			OCSD Total			\$2,800.00
			FIRE ALARM SYSTEM MONITORING SERVICE Total			\$2,800.00
EAGLE PROTECTION SERVICES INC Total						\$2,800.00
EMPLOYMENT DEVELOPMENT DEPT	EDD EMPLOYMENT VERIFICATION.	DA	18011359	ONE (1) QUOTE	Requisition #: 4029434	\$16,476.00
				ONE (1) QUOTE Total		\$16,476.00
			18011359 Total			\$16,476.00
			DA Total			\$16,476.00
EDD EMPLOYMENT VERIFICATION. Total						\$16,476.00
EMPLOYMENT DEVELOPMENT DEPT Total						\$16,476.00
ERIC DURAN	WEB ENHANCEMENTS FOR SHERIFF-CORONER	OCSD	18011406	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
			18011406 Total			\$5,000.00
			OCSD Total			\$5,000.00
WEB ENHANCEMENTS FOR SHERIFF-CORONER Total						\$5,000.00
ERIC DURAN Total						\$5,000.00
EXOVA INC	TESTING OF INFANT FORMULA, TOYS AND DIETARY SUPPLEMENT	DA	18011336	ONE (1) QUOTE	Project 4029782	\$4,710.00
				ONE (1) QUOTE Total		\$4,710.00
			18011336 Total			\$4,710.00
			DA Total			\$4,710.00
TESTING OF INFANT FORMULA, TOYS AND DIETARY SUPPLEMENT Total						\$4,710.00
EXOVA INC Total						\$4,710.00
GOLDEN TOUCH CLEANING INC	5 - INTERIM - JANITORIAL SERVICES SHOPS 2 & 5	OCPW	18010632	ONE (1) QUOTE	**SEE ATTACHED CONTRACT SUMMARY** MM 10/31/17 RQL: 1229954	\$22,557.60
				ONE (1) QUOTE Total		\$22,557.60
			18010632 Total			\$22,557.60
			18011478	ONE (1) QUOTE	**SEE ATTACHED CONTRACT SUMMARY** MM 03/01/18 RQL: 1273215	\$10,520.00
				ONE (1) QUOTE Total		\$10,520.00

Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total
GOLDEN TOUCH CLEANING INC	5 - INTERIM - JANITORIAL SERVICES SHOPS 2 & 5	OCPW	18011478 Total			\$10,520.00
		OCPW Total				\$33,077.60
	5 - INTERIM - JANITORIAL SERVICES SHOPS 2 & 5 Total					\$33,077.60
GOLDEN TOUCH CLEANING INC Total						\$33,077.60
GOLDSTONE K-9 LLC	BLOODHOUND APPRENTICE TRAINER TRAINING	OCS	18010838	ONE (1) QUOTE	APPRENTICE TRAINER TRAINING COURSE FOR THE RESERVE BUREAU'S BLOODHOUND HANDLER, BRENDA ORTIZ. BRENDA ORTIZ WILL BE ABLE TO TRAIN THE NEXT BLOODHOUND AND BLOODHOUND HANDLER AND KEEP THE TRAINING IN HOUSE.  ACCOUNTING CODING: 100-060-060-1416-1900	\$16,200.00
				ONE (1) QUOTE Total		\$16,200.00
		18010838 Total		\$16,200.00		
	OCS Total		\$16,200.00			
BLOODHOUND APPRENTICE TRAINER TRAINING Total		\$16,200.00				
GOLDSTONE K-9 LLC Total						\$16,200.00
GOODWILL INDUSTRIES OF ORANGE COUNTY	R18-1251704 SIGN LANGUAGE INTERPRETATION SERVICES	CR	18010799	ONE (1) QUOTE	ISSUED PER ATTACHED TERMS AND CONDITIONS.  martine.gillian1 11/22/17	\$1,000.00
				ONE (1) QUOTE Total		\$1,000.00
		18010799 Total		\$1,000.00		
	CR Total		\$1,000.00			
R18-1251704 SIGN LANGUAGE INTERPRETATION SERVICES Total		\$1,000.00				
GOODWILL INDUSTRIES OF ORANGE COUNTY Total						\$1,000.00
GREENTECH LANDSCAPE INC	LANDSCAPE MAINTENANCE SERVICES FOR 2020 W. WALNUT ST 2/5	SSA	18010998	REQUEST FOR BIDS - RFB	FOR SSA USE ONLY REQ 1260366	\$12,000.00
				REQUEST FOR BIDS - RFB Total		\$12,000.00
		18010998 Total		\$12,000.00		
	SSA Total		\$12,000.00			
LANDSCAPE MAINTENANCE SERVICES FOR 2020 W. WALNUT ST 2/5 Total		\$12,000.00				
GREENTECH LANDSCAPE INC Total						\$12,000.00
HELIOPOWER INC	THIRD PARTY CONSULTANT	OCPW	18011377	ONE (1) QUOTE	MA-080-18011377 *** NON-PROCUREMENT AGREEMENT *** 03.07.18, NF, REQ 1268964	\$7,625.00
				ONE (1) QUOTE Total		\$7,625.00
	18011377 Total		\$7,625.00			
OCPW Total		\$7,625.00				
THIRD PARTY CONSULTANT Total		\$7,625.00				
HELIOPOWER INC Total						\$7,625.00

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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total		
HYLAND SOFTWARE INC	ONBASE UNITY CLIENT SERVER AND MAINTENANCE	Prob	18011019	COOP - RCA	SUBORDINATE AGREEMENT AGAINST RCA-017-17011697 FOR HYLAND SOFTWARE, INC. RX1259055	\$7,388.75		
				COOP - RCA Total		\$7,388.75		
			18011019 Total					\$7,388.75
			Prob Total					\$7,388.75
			ONBASE UNITY CLIENT SERVER AND MAINTENANCE Total					\$7,388.75
HYLAND SOFTWARE INC Total						\$7,388.75		
IGOR GOROSCIUC	R18-1260370 PROFESSIONAL SERVICES	CR	18011121	ONE (1) QUOTE	PER ATTACHED SIGNED CONTRACT. R18-1260370 MARTINE.GILLIAN1 1/10/18	\$8,775.00		
				ONE (1) QUOTE Total	\$8,775.00			
			18011121 Total					\$8,775.00
			CR Total					\$8,775.00
			R18-1260370 PROFESSIONAL SERVICES Total					\$8,775.00
IGOR GOROSCIUC Total						\$8,775.00		
INTELLIGENT TECH & SERVICE INC	FIRE SUPPRESSION SYSTEM PREVENTION MAINT.	OCSD	18011153	ONE (1) QUOTE	CONTRACT FOR FIRE SUPPRESSION SYSTEM PREVENTION MAINTENANCE  ACCOUNTING INFORMATION: COMMUNICATIONS/DUNG LUONG 15L-060-15L-9364/1900 GCY9517	\$6,400.00		
				ONE (1) QUOTE Total	\$6,400.00			
			18011153 Total					\$6,400.00
			OCSD Total					\$6,400.00
			FIRE SUPPRESSION SYSTEM PREVENTION MAINT. Total					\$6,400.00
INTELLIGENT TECH & SERVICE INC Total						\$6,400.00		
IP ACCESS INTERNATIONAL INC	SATELLITE SERVICE SUBSCRIPTION FOR DATA	OCSD	18010835	ONE (1) QUOTE	SATELLITE SERVICE SUBSCRIPTION FOR DATA CONTRACT IS FOR SATELLITE SERVICE SUBSCRIPTION FOR DATA  ACCOUNT CODING: 100-060-060-1444-1118-0700-SHNNNGR2	\$3,444.00		
				ONE (1) QUOTE Total	\$3,444.00			
			18010835 Total					\$3,444.00
			OCSD Total					\$3,444.00
			SATELLITE SERVICE SUBSCRIPTION FOR DATA Total					\$3,444.00
IP ACCESS INTERNATIONAL INC Total						\$3,444.00		

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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total	
IRON MOUNTAIN INC	OFFSITE DATA STORAGE AND RETRIEVAL SERVICES	OCS	18011073	COOP - RCA	***** RCA# MA-017-16010594 ***** SUBORINDATE CONTRACT FOR OFF-SITE DATA STORAGE AND RETRIEVAL SERVICES. ACCT CODING: OCCL: 109-060-109-5109-1900, \$8,000.00 IT SVCS: 100-060-060-9424-1900, \$3,700.00	\$11,700.00	
				COOP - RCA Total	\$11,700.00		
				18011073 Total	\$11,700.00		
				OCS Total	\$11,700.00		
	OFFSITE DATA STORAGE AND RETRIEVAL SERVICES Total						\$11,700.00
	OFF-SITE DATA STORAGE AND RETRIEVAL SERVICES	ROV	18011072	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.	\$5,000.00	
				COOP - RCA Total	\$5,000.00		
				18011072 Total	\$5,000.00		
				ROV Total	\$5,000.00		
	OFF-SITE DATA STORAGE AND RETRIEVAL SERVICES Total						\$5,000.00
IRON MOUNTAIN INC Total						\$16,700.00	
JAIME RUELAS	SERVICE AND PREVENTATIVE MAINTENANCE OF MICROSCOPES	OCS	18010738	ONE (1) QUOTE	CONTRACT IS FOR THE SERVICE AND PREVENTATIVE MAINTENANCE OF VARIOUS MICROSCOPES. VENDOR CONTACT: JAIME RUELAS, PH: 310-398-7951 EMAIL: INFO@JRINSTRUMENTS.COM 100-060-060-5451/1300	\$4,000.00	
				ONE (1) QUOTE Total	\$4,000.00		
				18010738 Total	\$4,000.00		
				OCS Total	\$4,000.00		
	SERVICE AND PREVENTATIVE MAINTENANCE OF MICROSCOPES Total						\$4,000.00
JAIME RUELAS Total						\$4,000.00	
JANICE KLIM-LEMANN	POST BASIC DEATH INVESTIGATION COURSE MODULE A&B	OCS	18010736	ONE (1) QUOTE	CONTRACT AGREEMENT FOR PEACE OFFICERS STANDARDS AND TRAINING (POST) BASIC DEATH INVESTIGATION COURSE MODULE A & B. CONTRACTOR CONTACT: DR. JANICE KLIM-LEHMANN (909) 226-0250; E-MAIL: JKLM55@AOL.COM DIVISION CONTACT: RICHARD RODRIGUEZ (714) 647-744	\$12,000.00	
				ONE (1) QUOTE Total	\$12,000.00		
				18010736 Total	\$12,000.00		
				OCS Total	\$12,000.00		
POST BASIC DEATH INVESTIGATION COURSE MODULE A&B Total						\$12,000.00	
JANICE KLIM-LEMANN Total						\$12,000.00	

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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total
JMG SECURITY SYSTEMS INC	ALARM SYSTEM MONITORING, SSA, 6100 CHIP, 2/5	SSA	18011113	ONE (1) QUOTE	For SSA use only: Req. # 1262488	\$2,400.00
				ONE (1) QUOTE Total		\$2,400.00
			18011113 Total	\$2,400.00		
		SSA Total	\$2,400.00			
		ALARM SYSTEM MONITORING, SSA, 6100 CHIP, 2/5 Total	\$2,400.00			
JMG SECURITY SYSTEMS INC Total						\$2,400.00
K&A INDUSTRIES INC	NISCA PRINTER AND LAMINATE STATION MAINTENANCE SERVICE	JWA	18011129	ONE (1) QUOTE	REQ 1256699 PAYMENT IN ADVANCE APHAM/1.3.18	\$3,750.00
				ONE (1) QUOTE Total	\$3,750.00	
			18011129 Total	\$3,750.00		
		JWA Total	\$3,750.00			
		NISCA PRINTER AND LAMINATE STATION MAINTENANCE SERVICE Total	\$3,750.00			
K&A INDUSTRIES INC Total						\$3,750.00
KML ENTERPRISES CAREER DEVELOPMENT LLC	COMPUTER RELATED TRAINING SERVICES	CSS	18011132	COOP - RCA	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH ATTACHED CONTRACT SIGNED AND DATED ON 1/3/18.  PAYMENT TERM: IN ARREARS NET 30 DAYS UPON RECEIPT OF APPROVED INVOICE.  RX: 1261640  GARCIA.NANCY1 1/4/18	\$15,000.00
				COOP - RCA Total	\$15,000.00	
			18011132 Total	\$15,000.00		
		CSS Total	\$15,000.00			
		JWA	18011362	COOP - RCA	REQ #1262162 RCA-017-18010008 APHAM/2.14.18	\$24,000.00
				COOP - RCA Total	\$24,000.00	
			18011362 Total	\$24,000.00		
JWA Total	\$24,000.00					
COMPUTER RELATED TRAINING SERVICES Total	\$39,000.00					

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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total	
KML ENTERPRISES CAREER DEVELOPMENT LLC	COMPUTER TRAINING SERVICES	AC	18011276	COOP - RCA	COMPUTER RELATED TECHNICAL TRAINING SERVICES. TRAINING CREDITS THROUGH NEW HORIZON. SERVICES SHALL BE IN COMPLIANCE WITH THE TERMS AND CONDITIONS OF RCA-017-18010008  VENDOR INVOICES MUST REFERENCE THIS CONTRACT NUMBER MA-003-18011276  REQUISITION 12	\$10,000.00	
				COOP - RCA Total		\$10,000.00	
			18011276 Total			\$10,000.00	
			AC Total			\$10,000.00	
	COMPUTER TRAINING SERVICES Total						\$10,000.00
	OCAC - COMPUTER RELATED TRAINING SERVICES	OCCR	18011510	COOP - RCA	OCAC - COMPUTER RELATED TECHNICAL TRAINING SERVICES THIS IS A SUBMORDINATE CONTRACT TO RCA-017-18010008. USAGE OF THIS CONTRACT WILL BE ON AS NEEDED BASIS.  AUDITOR-CONTROLLER AUTHORIZED TO PAY IN ADVANCE UPON RECEIPT OF APPROVED INVOICE(S).  ---FOR	\$22,728.00	
				COOP - RCA Total		\$22,728.00	
			18011510 Total			\$22,728.00	
			OCCR Total			\$22,728.00	
	OCAC - COMPUTER RELATED TRAINING SERVICES Total						\$22,728.00
RCA - COMPUTER RELATED TRAINING SERVICES	CEO	18010008	REQUEST FOR BIDS - RFB	THIS IS A COMPETITIVELY BID REGIONAL COOPERATIVE AGREEMENT (RCA) FOR COMPUTER RELATED TRAINING SERVICE.S THIS CONTRACT IS AVAILABLE FOR USE IN ACCORDANCE WITH THE ATTACHED PRICING, SCOPE OF WORK, TERMS AND CONDITIONS. OTHER PUBLIC ENTITIES, UTILIZING TH	\$0.00		
			REQUEST FOR BIDS - RFB Total		\$0.00		
		18010008 Total			\$0.00		
		CEO Total			\$0.00		
RCA - COMPUTER RELATED TRAINING SERVICES Total						\$0.00	
KML ENTERPRISES CAREER DEVELOPMENT LLC Total						\$71,728.00	
KONICA MINOLTA BUSINESS SOLUTIONS	OC ETHICS - DIGITAL COPIER	CEO	18011128	COOP - RCA	RCA MA 017 17010035  THIS MA REPLACES MA 017 17010965 TO REFLECT: 1. THE CORRECT RCA 2. CORRECT COMMODITY CODES AS THE AGENCY IS NOW A STAND ALONE AGENCY. 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.	\$9,000.00	
				COOP - RCA Total		\$9,000.00	
		18011128 Total			\$9,000.00		
		CEO Total			\$9,000.00		
OC ETHICS - DIGITAL COPIER Total						\$9,000.00	



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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total
KONICA MINOLTA BUSINESS SOLUTIONS						
Total						\$9,000.00
LABORATORY SERVICE AND CONSULTING LLC	SERVICE GAS CHROMOTOGRAPHS	OCSD	18011500	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE SERVICE OF THREE (3) AGILENT 7890 GAS CHROMOTOGRAPH WITH FID DETECTOR.  VENDOR CONTACT: ROBERT WOOD, PH: 707-452-0803; EMAIL: ROBWOOD@LABORATORYSERVICECONSULTING.COM  ACCOUNT CODING: 100-060-060-5451-1300	\$24,186.00
				REQUEST FOR BIDS - RFB Total		\$24,186.00
				18011500 Total		\$24,186.00
				OCSD Total		\$24,186.00
				SERVICE GAS CHROMOTOGRAPHS Total		\$24,186.00
LABORATORY SERVICE AND CONSULTING LLC Total						\$24,186.00
LARRY BANKS WATSON	11-DRILL RIG REPAIR SERVICES	OCPW	18010490	ONE (1) QUOTE	*****SEE ATTACHED CONTRACT SUMMARY***** RA 11/15/17 RX 1237496	\$10,000.00
				ONE (1) QUOTE Total		\$10,000.00
				18010490 Total		\$10,000.00
				OCPW Total		\$10,000.00
				11-DRILL RIG REPAIR SERVICES Total		\$10,000.00
LARRY BANKS WATSON Total						\$10,000.00
LEWIS E ROESBERRY	R17-235 PROFESSIONAL SERVICES	CR	18010401	ONE (1) QUOTE	PER ATTACHED SIGNED CONTRACT.  REQ #R17-235 MARTINE.GILLIAN1 10/19/17	\$8,775.00
				ONE (1) QUOTE Total		\$8,775.00
				18010401 Total		\$8,775.00
				CR Total		\$8,775.00
				R17-235 PROFESSIONAL SERVICES Total		\$8,775.00
LEWIS E ROESBERRY Total						\$8,775.00
LLOYD PEST CONTROL	RODENT AND PEST CONTROL SERVICES	OCWR	18011504	REQUEST FOR BIDS - RFB	ISSUED PER THE TERMS AND CONDITIONS OF IMA-299-18011504.  RX# 1242890  CONTRACT MONETARY LIMITS: 1ST YR FROM 3/6/18 TO 3/5/19 \$5,000.00	\$5,000.00
				REQUEST FOR BIDS - RFB Total		\$5,000.00
				18011504 Total		\$5,000.00
				OCWR Total		\$5,000.00
				RODENT AND PEST CONTROL SERVICES Total		\$5,000.00

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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total		
LLOYD PEST CONTROL Total						\$5,000.00		
LUIS ALVARADO	PS-167 LUIS ALVARADO DESIGN \$18,000 CIR	CFCOC	18011263	SOLE SOURCE	PS-167 Luis Alvarado Design \$18,000 CIR	\$18,000.00		
				SOLE SOURCE Total		\$18,000.00		
			18011263 Total	\$18,000.00				
	CFCOC Total					\$18,000.00		
	PS-167 LUIS ALVARADO DESIGN \$18,000 CIR Total						\$18,000.00	
	PS-169 LUIS ALVARADO DESIGN COC REPORT \$19,000	CFCOC	18011507	SOLE SOURCE	PS-169 Luis Alvarado Design Conditions Of Children Report \$19,000 Upload replacement page - Exhibit B was missing consultant information upload Replacement page w/exhibit	\$19,000.00		
SOLE SOURCE Total				\$19,000.00				
18011507 Total			\$19,000.00					
CFCOC Total					\$19,000.00			
PS-169 LUIS ALVARADO DESIGN COC REPORT \$19,000 Total						\$19,000.00		
LUIS ALVARADO Total						\$37,000.00		
MEDIWASTE DISPOSAL LLC	MEDICAL/PATHOLOGICAL WASTE TRANSPORTATION, TREATMENT AND DIS	OCSD	18011321	REQUEST FOR BIDS - RFB	CONTRACT IS FOR MEDICAL/PATHOLOGICAL WASTE TRANSPORTATION, TREATMENT AND DISPOSAL.  VENDOR CONTACT: RYAN OGENESIAN, PH: 323-680-0012 EMAIL: RYAN@MEDI- WASTE.COM  ACCOUNT CODING: CORONER - 100-060-060-5454-1900 \$13,000.00 CRIME LAB - 100-060-060-5451	\$23,000.00		
				REQUEST FOR BIDS - RFB Total		\$23,000.00		
			18011321 Total	\$23,000.00				
			OCSD Total					\$23,000.00
			MEDICAL/PATHOLOGICAL WASTE TRANSPORTATION, TREATMENT AND DIS Total					
MEDIWASTE DISPOSAL LLC Total						\$23,000.00		
METRO VIDEO SYSTEMS INC	GENETEC SERVER SOFTWARE UPDATE SERVICES	OCSD	18011042	ONE (1) QUOTE	ADVANTAGE FOR 1 OMNICAST ENTERPRISE CAMERA FOR FIVE YEARS FOR ACCOUNTING PURPOSES: 100-060-060-9381-1340	\$9,436.00		
				ONE (1) QUOTE Total		\$9,436.00		
			18011042 Total	\$9,436.00				
	OCSD Total					\$9,436.00		
	GENETEC SERVER SOFTWARE UPDATE SERVICES Total						\$9,436.00	
	MAINTENANCE SERVICES	OCSD	18010767	ONE (1) QUOTE	FOR ACCOUNTING PURPOSES: 100-060-032-1032-2140-E501	\$6,015.50		
				ONE (1) QUOTE Total		\$6,015.50		
18010767 Total			\$6,015.50					
OCSD Total					\$6,015.50			
MAINTENANCE SERVICES Total						\$6,015.50		
METRO VIDEO SYSTEMS INC Total						\$15,451.50		

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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total
MICRONET COMMUNICATIONS INC	MICROWAVE PATH MONITORING	OCSD	18010410	ONE (1) QUOTE	MICROWAVE PATH MONITORING  ACCOUNTING LINE: COMMUNICATIONS/DUNG LUONG 714-704-7992 15L-060-15L-9364/1900 GCC0013	\$4,000.00
				ONE (1) QUOTE Total		\$4,000.00
				18010410 Total		\$4,000.00
				OCSD Total		\$4,000.00
MICROWAVE PATH MONITORING Total						\$4,000.00
MICRONET COMMUNICATIONS INC Total						\$4,000.00
MOKXA TECHNOLOGIES LLC	R18-1242519 JOGET WORKFLOW PROFESSIONAL SERVICES	CR	18010654	ONE (1) QUOTE	Per Attached Signed Agreement.	\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
				18010654 Total		\$25,000.00
				CR Total		\$25,000.00
R18-1242519 JOGET WORKFLOW PROFESSIONAL SERVICES Total						\$25,000.00
MOKXA TECHNOLOGIES LLC Total						\$25,000.00
NANCY K BOHL INC	COUNSELING SERVICES FOR CRISIS INTERVENTION	OCSD	18011420	REQUEST FOR PROPOSALS - RFP	CONTRACT FOR COUNSELING SERVICES FOR CRISIS INTERVENTION.  VENDOR CONTACT: NANCY K BOHL-PENROD PH: 800-222-9691 x234 EMAIL: NBOHL@THECOUNSELINGTEAM.COM OR  JULIE KOOT, 800-222-9691 X225 JKOOT@THECOUNSELINGTEAM.COM  FOR ACCOUNTING PURPOSE: 100-0	\$25,000.00
				REQUEST FOR PROPOSALS - RFP Total		\$25,000.00
				18011420 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
NATIONAL SECURITY SYSTEMS	BURGLAR AND FIRE ALARM SERVICES	OCWR	18011038	ONE (1) QUOTE	FOR BURGLAR AND FIRE ALARM SERVICES COUNTY REFERENCE RX 1157985, 1163453, 1224433  1ST YEAR: 1/1/18-12/31/18 NTE \$17,920  AMENDMENT ONE ISSUED PER THE ATTACHED TERMS AND CONDITIONS WITH NO CHANGE TO THE ANNUAL MONETARY LIMIT.	\$17,920.00
				ONE (1) QUOTE Total		\$17,920.00
				18011038 Total		\$17,920.00
				OCWR Total		\$17,920.00
BURGLAR AND FIRE ALARM SERVICES Total						\$17,920.00

Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total
NATIONAL SECURITY SYSTEMS Total						\$17,920.00
NEW EARTH ORGANIZATION	MUSIC & POETRY PROGRAM-FLUENT LOVE OF WORDS (F.L.O.W.)	Prob	18010746	ONE (1) QUOTE	REQUISITION - 1251027	\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
				18010746 Total		\$25,000.00
				Prob Total		\$25,000.00
	MUSIC & POETRY PROGRAM-FLUENT LOVE OF WORDS (F.L.O.W.) Total		\$25,000.00			
NEW EARTH ORGANIZATION Total						\$25,000.00
NEXTREQUEST CO	OCIT - PRA REQUEST MANAGEMENT SYSTEM	CEO	17012060	ONE (1) QUOTE	AUTOMATED PRA REQUEST MANAGEMENT SYSTEM PER ATTACHED CONTRACT MA-017-17012060. RX 1210275 (YEAR 1)	\$18,000.00
				ONE (1) QUOTE Total		\$18,000.00
				17012060 Total		\$18,000.00
				CEO Total		\$18,000.00
	OCIT - PRA REQUEST MANAGEMENT SYSTEM Total		\$18,000.00			
NEXTREQUEST CO Total						\$18,000.00
OMEGA FIRE PROTECTION INCORPORATED	FIRE ALARM & SUPPRESSION SYSTEM MTNCE & REPAIR SERVICES 2/3	SSA	18010556	COOP - RCA	Per RCA MA-017-14011303 REQ # 1238605	\$11,205.00
				COOP - RCA Total		\$11,205.00
				18010556 Total		\$11,205.00
				SSA Total		\$11,205.00
	FIRE ALARM & SUPPRESSION SYSTEM MTNCE & REPAIR SERVICES 2/3 Total		\$11,205.00			
OMEGA FIRE PROTECTION INCORPORATED Total						\$11,205.00
OMNI ENTERPRISE INC	PARKS - JANITORIAL SERVICES FOR TRI-CITY REGIONAL PARK Y1/5	OCCR	18010787	REQUEST FOR BIDS - RFB	1st CONTRACT PERIOD, EFFECTIVE DATES: 1/1/18 - 12/31/18, NTE \$11,400.00  ANNUAL CONTRACT TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE.  *****BILLING INSTRUCTIONS***** PAYABLE I	\$11,400.00
				REQUEST FOR BIDS - RFB Total		\$11,400.00
				18010787 Total		\$11,400.00
				OCCR Total		\$11,400.00
	PARKS - JANITORIAL SERVICES FOR TRI-CITY REGIONAL PARK Y1/5 Total		\$11,400.00			
OMNI ENTERPRISE INC Total						\$11,400.00
ORANGE COUNTY PUMPING INC	CLEANING AND MAINTENANCE OF GREASE TRAPS	Prob	18010393	ONE (1) QUOTE	Requisition - 1230697	\$15,000.00
				ONE (1) QUOTE Total		\$15,000.00
				18010393 Total		\$15,000.00

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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total
ORANGE COUNTY PUMPING INC	CLEANING AND MAINTENANCE OF GREASE TRAPS	Prob Total				\$15,000.00
	CLEANING AND MAINTENANCE OF GREASE TRAPS Total					\$15,000.00
	GREASE TRAP MAINTENANCE	SSA	18010259	ONE (1) QUOTE	FOR SSA USE ONLY REQ 1234439	\$1,300.00
				ONE (1) QUOTE Total		\$1,300.00
				18010259 Total		\$1,300.00
	SSA Total				\$1,300.00	
GREASE TRAP MAINTENANCE Total					\$1,300.00	
ORANGE COUNTY PUMPING INC Total						\$16,300.00
PANTHER PROTECTION	OCAC-ALARM SYSTEM MONITORING-Y1/5.	OCCR	18011501	ONE (1) QUOTE	1ST YEAR CONTRACT PERIOD, EFFECTIVE DATES: 3/12/18 - 3/11/19. NTE: \$1,508.00.	\$1,508.00
				ONE (1) QUOTE Total	**OCCR REFERENCE ONLY: RX # 1272470.	\$1,508.00
				18011501 Total		\$1,508.00
				OCCR Total		\$1,508.00
OCAC-ALARM SYSTEM MONITORING-Y1/5. Total					\$1,508.00	
PANTHER PROTECTION Total						\$1,508.00
PARSONS CONSULTING INC	PS-172 PARSONS CONSULTING \$16,125.00	CFCOC	18011262	SOLE SOURCE	PS-172 Parsons Consulting \$16,125.00	\$16,125.00
				SOLE SOURCE Total	\$16,125.00	
				18011262 Total	\$16,125.00	
CFCOC Total				\$16,125.00		
PS-172 PARSONS CONSULTING \$16,125.00 Total					\$16,125.00	
PARSONS CONSULTING INC Total						\$16,125.00
PATRICK FORSYTH WILLS	(POST) BASIC DEATH INVESTIGATION COURSE MODULE A & B	OCSD	18010821	ONE (1) QUOTE	CONTRACT AGREEMENT FOR PLACE OFFICERS STANDARDS AND TRAINING (POST) BASIC DEATH INVESTIGATION COURSE MODULE A & B.  CONTACT: PATRICK WILLS (949) 554-7577; E-MAIL: PATRICKWILLS@COX.NET  DIVISION CONTACT: RICHARD RODRIGUEZ (714) 647-7442  ACCOUNT CO	\$7,500.00
				ONE (1) QUOTE Total	\$7,500.00	
				18010821 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
PAUL R PARKER III	BASIC DEATH INVESTIGATION COURSES	OCSD	18011547	ONE (1) QUOTE	BASIC DEATH INVESTIGATION COURSES FOR CORONER DEPARTMENT  ACCOUNTING INFORMATION: CORONER/RICHARD RODRIGUEZ 714-647-7442 100-060-060-5454/1900-5461 (POST)	\$4,626.00
				ONE (1) QUOTE Total	\$4,626.00	

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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total	
PAUL R PARKER III	BASIC DEATH INVESTIGATION COURSES	OCS	18011547 Total			\$4,626.00	
		OCS Total				\$4,626.00	
	BASIC DEATH INVESTIGATION COURSES Total					\$4,626.00	
PAUL R PARKER III Total						\$4,626.00	
PITNEY BOWES INC	MAINTENANCE SERVICES	AC	18011090	COOP - RCA	SUBORDINATE CONTRACT FOR MAINTNENANCE SERVICES ON AS-NEEDED BASIS FOR HCA FOLDER MACHINE MODEL DI380 UNDER THE TERMS AND CONDITONS OF RCA CONTRACT MA-017-18010007.  REQUISITION # 1261543	\$761.58	
				COOP - RCA Total		\$761.58	
			18011090 Total		\$761.58		
			AC Total		\$761.58		
	MAINTENANCE SERVICES Total						\$761.58
	RISK - POSTAGE METER RENTAL SERVICES	CEO	18010629	COOP - RCA	RISK MANAGEMENT - SUBORDINATE AGREEMENT OFF RCA-017-18010007  EFFECTIVE DATE OCTOBER 1, 2017 - MAY 14, 2019  CEO INTERNAL REFERENCE ONLY: RX 1249190	\$648.00	
				COOP - RCA Total		\$648.00	
			18010629 Total		\$648.00		
			CEO Total		\$648.00		
	RISK - POSTAGE METER RENTAL SERVICES Total						\$648.00
PITNEY BOWES INC Total						\$1,409.58	
R NIK CONSULTING	RQL1248726 IT PROFESSIONAL REPORT WRITER	HCA	18010728	ONE (1) QUOTE	THIS MASTER AGREEMENT (MA) IS BEING ISSUED PER CONTRACT # MA-042-18010728 WHICH IS HEREBY ATTACHED.  PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE.	\$12,000.00	
				ONE (1) QUOTE Total		\$12,000.00	
			18010728 Total		\$12,000.00		
			HCA Total		\$12,000.00		
RQL1248726 IT PROFESSIONAL REPORT WRITER Total						\$12,000.00	
R NIK CONSULTING Total						\$12,000.00	
RINCON CONSULTANTS INC	5 - 3RD PARTY REVERIFICATION OF CARB-GHG REPORTING-CUF	OCPW	18011429	ONE (1) QUOTE	MA-080-18011429  3/29/18 RN REQ 1264016	\$22,500.00	
				ONE (1) QUOTE Total		\$22,500.00	
			18011429 Total		\$22,500.00		
			OCPW Total		\$22,500.00		
5 - 3RD PARTY REVERIFICATION OF CARB-GHG REPORTING-CUF Total						\$22,500.00	
RINCON CONSULTANTS INC Total						\$22,500.00	

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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total
RMR EQUIPMENT RENTAL INC	POTABLE WATER HAULING	OCWR	18011052	REQUEST FOR BIDS - RFB	MAISSOED POTABLE WATER HAULING SERVICES FOR TRB AND SANITARY LANDFILLS PER THE ATTACHED TERMS AND CONDITIONS. FIRST YEAR, RENEWABLE FOR TWO ADDITIONAL ONE YEAR PERIODS.  RX#: 1229557  1ST YEAR, 2/2/2018-2/1/2019, NTE \$15,000	\$15,000.00
				REQUEST FOR BIDS - RFB Total		\$15,000.00
				18011052 Total		\$15,000.00
				OCWR Total		\$15,000.00
POTABLE WATER HAULING Total						\$15,000.00
RMR EQUIPMENT RENTAL INC Total						\$15,000.00
RMV PA2 DEVELOPMENT LLC	COW CAMP ROAD SEGMENT 2 - PHASES 2A AND 2B	OCPW	17012088	MOU/RESOLUTION	RANCH PLAN & SOUTH COUNTY ROADWAY IMPROVEMENT PROGRAM.  RMV COMMUNITY DEVELOPMENT - CONSTRUCTION AGREEMENT WILL PROVIDE SUPPLEMENTAL FUNDING FOR THE CONSTRUCTION COST OF COW CAMP ROAD SEGMENT 2.  06/13/17 - JME - RX: 1227126	\$0.00
				MOU/RESOLUTION Total		\$0.00
				17012088 Total		\$0.00
				OCPW Total		\$0.00
COW CAMP ROAD SEGMENT 2 - PHASES 2A AND 2B Total						\$0.00
RMV PA2 DEVELOPMENT LLC Total						\$0.00
ROSE INTERNATIONAL INC	OCIT RCA - IT TEMPORARY EMPLOYMENT SERVICES	CEO	18010026	COOP - NASPO (FORMERLY WSCA)	THIS RCA COOPERATIVE CONTRACT IS FOR IT TEMPORARY EMPLOYMENT SERVICES. EFFECTIVE MARCH 1, 2018 THROUGH JANUARY 31, 2019: RENEWABLE FOR 3 ADDITIONAL ONE-YEAR TERMS.  PLEASE SEE ATTACHMENT FOR USAGE INSTRUCTIONS.  FOR COUNTY USE: RX 1252705	\$0.00
				COOP - NASPO (FORMERLY WSCA) Total		\$0.00
				18010026 Total		\$0.00
				CEO Total		\$0.00
OCIT RCA - IT TEMPORARY EMPLOYMENT SERVICES Total						\$0.00
ROSE INTERNATIONAL INC Total						\$0.00
RSG INC	HOUSING REGULATORY AGREEMENT ADMINISTRATOR SERVICES CONTRACT	CEO	18011599	ONE (1) QUOTE	Housing Regulatory Agreement Administrator Services Contract 017-18001AD for Multifamily Revenue Bonds - San Clemente Senior Apartments Series A of 2012	\$25,000.00

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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total
RSG INC	SERVICES CONTRACT	CEO	18011599	ONE (1) QUOTE Total		\$25,000.00
			18011599 Total			\$25,000.00
			CEO Total			\$25,000.00
	HOUSING REGULATORY AGREEMENT ADMINISTRATOR SERVICES CONTRACT Total					\$25,000.00
RSG INC Total						\$25,000.00
SABAL PALM ADVISORS INC	SABAL PALM ADVISORS COMMUNICATION CONSULTANT SERVICES FOR D1	COB	18011449	ONE (1) QUOTE	CONTRACT SHALL SUBMIT 6 QUALIFIED MONTHLY INVOICES AT A MONTHLY RATE OF \$4,000.00 PREVIOUS MA-011-18011300 WAS DISCARDED IN ERROR IN CAPS. CONTRACT WAS AMENDED TO INCORPORATE NEW MA-011-18011449	\$24,000.00
				ONE (1) QUOTE Total		\$24,000.00
			18011449 Total		\$24,000.00	
	COB Total		\$24,000.00			
SABAL PALM ADVISORS COMMUNICATION CONSULTANT SERVICES FOR D1 Total					\$24,000.00	
SABAL PALM ADVISORS INC Total						\$24,000.00
SAN DIEGO STRATEGY GROUP LLC	PS-174 NP STRATEGIES \$18,000	CFCOC	18011548	REQUEST FOR PROPOSALS - RFP	PS-174 NP Strategies \$18,000	\$18,000.00
				REQUEST FOR PROPOSALS - RFP Total		\$18,000.00
			18011548 Total		\$18,000.00	
	CFCOC Total		\$18,000.00			
PS-174 NP STRATEGIES \$18,000 Total					\$18,000.00	
SAN DIEGO STRATEGY GROUP LLC Total						\$18,000.00
SEBASTIANO COCO	PICK UP OF RECYCLED COOKING GREASE	OCSO	18010742	ONE (1) QUOTE	ACCOUNTING CODE: 100-060-060-7477-1900 THIS CONTRACT TERM IS 5 YEARS STRAIGHT - NO RENEWALS REQUISITION# 1228971	\$1,000.00
				ONE (1) QUOTE Total		\$1,000.00
			18010742 Total		\$1,000.00	
	OCSO Total		\$1,000.00			
PICK UP OF RECYCLED COOKING GREASE Total					\$1,000.00	
SEBASTIANO COCO Total						\$1,000.00
SECURITY SIGNAL DEVICES INC	BURGLARY AND FIRE ALARM MONITORING AND SERVICE TRAINING DIV	OCSO	18011108	REQUEST FOR BIDS - RFB	NEW VENDOR CONTACT CHRISTIAN ROSSI CROSSI@SSDALARM.COM 714-397-4410  DIVISION CONTACT/ACCOUNTING CODES: JOANN HOFERITZA (714) 538-2233. 100-060-060-5462-1400-1326.	\$15,000.00
				REQUEST FOR BIDS - RFB Total		\$15,000.00
			18011108 Total		\$15,000.00	



Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total
SECURITY SIGNAL DEVICES INC	TRAINING DIV	OCSD Total				\$15,000.00
	BURGLARY AND FIRE ALARM MONITORING AND SERVICE - TRAINING DIV Total					\$15,000.00
SECURITY SIGNAL DEVICES INC Total						\$15,000.00
SHERLYNNS TRANSCRIBING SERVICE INC	TRANSCRIPTION SERVICES ON AS-NEEDED BASIS FOR PUBDEF OFFICE	PD	18011224	ONE (1) QUOTE	The Public Defender's Office is procuring transcription services. Please see attached contract.	\$3,000.00
				ONE (1) QUOTE Total		\$3,000.00
			18011224 Total		\$3,000.00	
			PD Total		\$3,000.00	
TRANSCRIPTION SERVICES ON AS-NEEDED BASIS FOR PUBDEF OFFICE Total						\$3,000.00
SHERLYNNS TRANSCRIBING SERVICE INC Total						\$3,000.00
SKILL OFFICE MACHINES INC	TYPEWRITER MAINTENANCE - FULL MAINTENANCE COVERAGE	OCSD	18010250	REQUEST FOR BIDS - RFB	VENDOR CONTACT: CAMERON SKILL (562) 861-2413 E-MAIL: CSKILL@SKILLCOMPANY.COM  DIVISIONAL CONTACTS AND ACCOUNT CODES: HARBOR/ GREG KIBBY. (949) 673-1819, 100-060-060-1417-1300-\$ 900  CORONER/LESLEY TREJO. (714) 647-3461, 100-060-060-5454-1300-\$200	\$1,700.00
				REQUEST FOR BIDS - RFB Total		\$1,700.00
			18010250 Total		\$1,700.00	
			OCSD Total		\$1,700.00	
			TYPEWRITER MAINTENANCE - FULL MAINTENANCE COVERAGE Total			
SKILL OFFICE MACHINES INC Total						\$1,700.00
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS	BICYCLE REPAIR SERVICES PROGRAM	Prob	18010049	ONE (1) QUOTE	Requisition # 1264979	\$4,225.00
				ONE (1) QUOTE Total		\$4,225.00
			18010049 Total		\$4,225.00	
			Prob Total		\$4,225.00	
BICYCLE REPAIR SERVICES PROGRAM Total						\$4,225.00
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS Total						\$4,225.00
SOUTH SHORE BUILDING SVCS INC	WINDOW CLEANING SERVICE - CRIME LAB & SHERIFF'S HQ BUILDINGS	OCSD	18010574	REQUEST FOR BIDS - RFB	ISSUE MA FOR ANNUAL WINDOW CLEANING SERVICES FOR THE O.C. CRIME LAB AND SHERIFF'S H.Q. BUILDINGS.  SOUTH SHORE BUILDING SERVICES - MARC FERTIG / OFFICE 714-646-0130 FAX. 714-646-0131  ONLY USE THOSE EMPLOYEES/TECHNICIANS WHO HAVE PASS BACKGROUND CHEC	\$25,000.00
				REQUEST FOR BIDS - RFB Total		\$25,000.00
			18010574 Total		\$25,000.00	
			OCSD Total		\$25,000.00	

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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total
SOUTH SHORE BUILDING SVCS INC	WINDOW CLEANING SERVICE - CRIME LAB & SHERIFF'S HQ BUILDINGS Total					\$25,000.00
SOUTH SHORE BUILDING SVCS INC Total						\$25,000.00
SOUTHERN CALIFORNIA SHREDDING INC	2 - PLASTIC ID BADGE SHREDDING	OCPW	18010578	ONE (1) QUOTE	MA-080-18010578 **** SEE CONTRACT SUMMARY DOCUMENT ATTACHED **** NF, 10/24/17, REQ 1241296	\$3,500.00
				ONE (1) QUOTE Total		\$3,500.00
			18010578 Total		\$3,500.00	
			OCPW Total		\$3,500.00	
2 - PLASTIC ID BADGE SHREDDING Total						\$3,500.00
SOUTHERN CALIFORNIA SHREDDING INC Total						\$3,500.00
SPECTRUM MECHANICAL INC	PREVENTATIVE MAINTENANCE SERVICES	OCPW	18011267	ONE (1) QUOTE	PLEASE SEE ATTACHED CONTRACT SUMMARY. ***RA 01/18/18 RX1211657	\$4,114.97
				ONE (1) QUOTE Total		\$4,114.97
			18011267 Total		\$4,114.97	
			OCPW Total		\$4,114.97	
PREVENTATIVE MAINTENANCE SERVICES Total						\$4,114.97
SPECTRUM MECHANICAL INC Total						\$4,114.97
SPECTRUM MOBILE INC	SPLITWARE SOFTWARE MAINTENANCE	OCS D	18011043	ONE (1) QUOTE	VENDOR CONTACT: NASRIN AZARI (919) 336-2500  DIVISIONAL CONTACT AND ACCOUNT CODING: SSD-IT, BONNIE BLACKBURN (714) 834-3184, 100-060-060-9424-1340	\$6,400.00
				ONE (1) QUOTE Total		\$6,400.00
			18011043 Total		\$6,400.00	
			OCS D Total		\$6,400.00	
SPLITWARE SOFTWARE MAINTENANCE Total						\$6,400.00
SPECTRUM MOBILE INC Total						\$6,400.00
STAFF TODAY INC	OCIT RCA - IT TEMPORARY EMPLOYMENT SERVICES	CEO	18010026	COOP - NASPO (FORMERLY WSCA)	THIS RCA COOPERATIVE CONTRACT IS FOR IT TEMPORARY EMPLOYMENT SERVICES. EFFECTIVE MARCH 1, 2018 THROUGH JANUARY 31, 2019: RENEWABLE FOR 3 ADDITIONAL ONE-YEAR TERMS.  PLEASE SEE ATTACHMENT FOR USAGE INSTRUCTIONS.  FOR COUNTY USE: RX 1252705	\$0.00
				COOP - NASPO (FORMERLY WSCA) Total		\$0.00
			18010026 Total		\$0.00	
			CEO Total		\$0.00	
OCIT RCA - IT TEMPORARY EMPLOYMENT SERVICES Total						\$0.00
STAFF TODAY INC Total						\$0.00

Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total	
STANCIL CORPORATION	MAINTENANCE FOR STANCIL RECORDING	JWA	18011643	ONE (1) QUOTE	REQ#1270205 SERIAL NUMBER RECORDER- 0814-A24V10-SLJRW-7600. SERIAL NUMBER (NAS) - 0413-4BDK-NAS-7130  PAYMENT IN ADVANCE IN THE AMOUNT OF \$1,733.00 BEFORE MARCH 17 FOR EACH ANNUAL SERVICE T.B. 3/15/18	\$8,665.00	
				ONE (1) QUOTE Total		\$8,665.00	
				18011643 Total		\$8,665.00	
				JWA Total		\$8,665.00	
	MAINTENANCE FOR STANCIL RECORDING Total						\$8,665.00
	SLR-STANCIL VOICE LOGGING RECORDERS & NAS SERVER MAINT. SVS.	OCS D	18010446	SOLE SOURCE	ISSUED FOR MAINTENANCE SERVICES. DIVISION CONTACT: CANDI AUBUCHON 714-647-1850 CONTRACTOR CONTRACT: LOLITA GALANG 714-545-2002; LOLITA.GALANG@STANCILCORP.COM  ACCOUNT CODING: 100-060-060-1415-1340	\$21,084.00	
				SOLE SOURCE Total		\$21,084.00	
				18010446 Total		\$21,084.00	
				OCS D Total		\$21,084.00	
	SLR-STANCIL VOICE LOGGING RECORDERS & NAS SERVER MAINT. SVS. Total						\$21,084.00
STANCIL CORPORATION Total						\$29,749.00	
STATE OF CALIFORNIA DEPT OF GENERAL SERVICES	DGS REAL ESTATE DUE DILIGENCE	OCS D	18010521	ONE (1) QUOTE	CONVENIENCE CONTRACT  NO TERMS & CONDITIONS ARE APPLICABLE  CONTRACT FOR DGS REVIEW OF REAL ESTATE DUE DILIGENCE DOCUMENTS FOR COMPLIANCE WITH AB 900II AND SB 1022 FUNDING REQUIREMENTS.  FOR ACCOUNTING PURPOSES: 14Q-060-1	\$20,000.00	
				ONE (1) QUOTE Total		\$20,000.00	
				18010521 Total		\$20,000.00	
				OCS D Total		\$20,000.00	
DGS REAL ESTATE DUE DILIGENCE Total						\$20,000.00	
STATE OF CALIFORNIA DEPT OF GENERAL SERVICES Total						\$20,000.00	
STUART M SHAFFER	SHAFFER PSYCHOLOGICAL INSTITUTE REQ-1266105	HCA	18011243	ONE (1) QUOTE		\$20,000.00	
				ONE (1) QUOTE Total		\$20,000.00	
				18011243 Total		\$20,000.00	
HCA Total						\$20,000.00	

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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total
STUART M SHAFFER	SHAFFER PSYCHOLOGICAL INSTITUTE REQ-1266105 Total					\$20,000.00
STUART M SHAFFER Total						\$20,000.00
SWANK MOTION PICTURES INC	ANNUAL PUBLIC PERFORMANCE LICENSE AGREEMENT	Prob	18010544	ONE (1) QUOTE	PAYMENT UPON SUBMISSION OF INVOICE (S) AUDITOR AUTHORIZE TO PAY ANNUALLY IN ADVANCE REQUISITION - 1241485	\$3,932.12
				ONE (1) QUOTE Total		\$3,932.12
			18010544 Total		\$3,932.12	
		Prob Total		\$3,932.12		
		ANNUAL PUBLIC PERFORMANCE LICENSE AGREEMENT Total		\$3,932.12		
SWANK MOTION PICTURES INC Total						\$3,932.12
TEK PAYROLL TIME SYSTEMS INC	REPAIR SERVICES FOR DATE AND TIME STAMPERS	Assessor	18011584	ONE (1) QUOTE	REQ MS 202443	\$5,000.00
				ONE (1) QUOTE Total		\$5,000.00
			18011584 Total		\$5,000.00	
		Assessor Total		\$5,000.00		
REPAIR SERVICES FOR DATE AND TIME STAMPERS Total						\$5,000.00
TEK PAYROLL TIME SYSTEMS INC Total						\$5,000.00
THE ALPHA & OMEGA GROUP SECURITY SERVICES INC	OC PARKS - UNARMED SECURITY GUARD SERVICES (Y1/3)	OCCR	18010624	COOP - RCA	MASTER AGREEMENT NO. MA-012-18010624 IS PER THE TERMS AND CONDITIONS OF SUBORDINATE CONTRACT NO. MA-012-18010624 HEREBY ATTACHED. CONTRACTOR SHALL PROVIDE UNARMED SECURITY GUARD SERVICES AT WIEDER AND TALBERT REGIONAL PARKS. YEAR 1: OCT. 2, 2017-JUNE 3	\$21,550.00
				COOP - RCA Total		\$21,550.00
			18010624 Total		\$21,550.00	
		OCCR Total		\$21,550.00		
		OC PARKS - UNARMED SECURITY GUARD SERVICES (Y1/3) Total		\$21,550.00		
THE ALPHA & OMEGA GROUP SECURITY SERVICES INC Total						\$21,550.00
THE CORPORATE EXECUTIVE BOARD COMPANY	CEB MANAGER 360	OCSD	18010354	ONE (1) QUOTE	CEB MANAGER 360 VENDOR CONTACT: SYDNEY SHEARSBY (571) 458-2285, SYDNEY.SHERSBY@GARTNER.COM OR ACCOUNTS RECEIVABLE AT (571) 303-3000 ACCOUNTSRECEIVABLE@CEBGLOBAL.CO, ACCOUNT CODING:100-060-060-5461-2400 \$12,111 (TWO YEAR TERM)	\$12,111.00
				ONE (1) QUOTE Total		\$12,111.00
			18010354 Total		\$12,111.00	
		OCSD Total		\$12,111.00		
CEB MANAGER 360 Total						\$12,111.00
THE CORPORATE EXECUTIVE BOARD COMPANY Total						\$12,111.00

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Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total
THE REMI GROUP LLC	PREVENTATIVE MAINTENANCE AND SERVICE FOR ONE (1) THERMO ELEC	OCSD	18011058	ONE (1) QUOTE	CONTRACT FOR PREVENTATIVE MAINTENANCE AND SERVICE FOR ONE (1) THERMO ELECTRON INSTRUMENT VENDOR CONTACT: KRISTEN CHILDERS, EMAIL: KCHILDERS@THERMIGROUP.COM; PH: (888) 451-8916 FOR ACCOUNTING PURPOSES: 100-060-060-5451-1300	\$5,948.12
				ONE (1) QUOTE Total		\$5,948.12
				18011058 Total		\$5,948.12
		OCSD Total		\$5,948.12		
		PREVENTATIVE MAINTENANCE AND SERVICE FOR ONE (1) THERMO ELEC Total		\$5,948.12		
THE REMI GROUP LLC Total						\$5,948.12
THE SUDDATH COMPANIES	SUBORDINATE AGAINST RCA	Assessor	18010992	COOP - RCA	REQ 200220  1st year NTE \$3,000 and each year after that (upon renewal of each 4 year, one year term NTE amount is \$3,000) for a total 5 year NTE of \$15,000.	\$3,000.00
				COOP - RCA Total		\$3,000.00
				18010992 Total		\$3,000.00
		Assessor Total		\$3,000.00		
SUBORDINATE AGAINST RCA Total						\$3,000.00
THE SUDDATH COMPANIES Total						\$3,000.00
THE UNITED SOLUTIONS GROUP INC	OCIT RCA - IT TEMPORARY EMPLOYMENT SERVICES	CEO	18010026	COOP - NASPO (FORMERLY WSCA)	THIS RCA COOPERATIVE CONTRACT IS FOR IT TEMPORARY EMPLOYMENT SERVICES. EFFECTIVE MARCH 1, 2018 THROUGH JANUARY 31, 2019: RENEWABLE FOR 3 ADDITIONAL ONE-YEAR TERMS.  PLEASE SEE ATTACHMENT FOR USAGE INSTRUCTIONS.  FOR COUNTY USE: RX 1252705	\$0.00
				COOP - NASPO (FORMERLY WSCA) Total		\$0.00
				18010026 Total		\$0.00
		CEO Total		\$0.00		
OCIT RCA - IT TEMPORARY EMPLOYMENT SERVICES Total						\$0.00
THE UNITED SOLUTIONS GROUP INC Total						\$0.00
TOTAL ADMIN SVCS CORP (TASC)	FLEXIBLE SPENDING ACCOUNTS FOR PUBLIC AUTHORITY 1/1	SSA	18011064	ONE (1) QUOTE	FOR SSA USE ONLY: REQ. 1252074	\$10,000.00
				ONE (1) QUOTE Total		\$10,000.00
				18011064 Total		\$10,000.00
		SSA Total		\$10,000.00		
FLEXIBLE SPENDING ACCOUNTS FOR PUBLIC AUTHORITY 1/1 Total						\$10,000.00

Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total	
TOTAL ADMIN SVCS CORP (TASC) Total						\$10,000.00	
TRITECH SOFTWARE SYSTEMS	CAD/RMS/MOBILE SOFTWARE SUPPORT	Prob	18011010	ONE (1) QUOTE	Sheriff Contract with Trittech Software Systems MA-060-18010186 attached. RX 1250052	\$10,129.81	
				ONE (1) QUOTE Total	\$10,129.81		
		18011010 Total				\$10,129.81	
		Prob Total				\$10,129.81	
	CAD/RMS/MOBILE SOFTWARE SUPPORT Total						\$10,129.81
	CRIMEMAPPING	OCS D	18010723	ONE (1) QUOTE	CRIMEMAPPING INSTALLATION, SUBSCRIPTION AND MAINTENANCE. THIS MA REPLACES MA-060-17010688.	\$2,400.00	
				ONE (1) QUOTE Total	\$2,400.00		
		18010723 Total				\$2,400.00	
		OCS D Total				\$2,400.00	
	CRIMEMAPPING Total						\$2,400.00
TRITECH SOFTWARE SYSTEMS Total						\$12,529.81	
UNITED SITE SERVICES OF CA INC	PORTABLE TOILETS FOR TAXI LOT	JWA	18011337	COOP - RCA	REQ #126/108 RCA # MA-017-13012253 APHAM/2.21.18	\$22,780.56	
				COOP - RCA Total	\$22,780.56		
		18011337 Total				\$22,780.56	
		JWA Total				\$22,780.56	
PORTABLE TOILETS FOR TAXI LOT Total						\$22,780.56	
UNITED SITE SERVICES OF CA INC Total						\$22,780.56	
VACATE TERMITE & PEST ELIMINATION COMPANY INC	OC PARKS - MICROBE SPRAYING	OCCR	18010997	ONE (1) QUOTE	THIS MASTER AGREEMENT IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. MA-012-118010997, HEREBY ATTACHED. CONTRACT SERVICES FOR MICROBE SPRAYING AT THE OC ZOO.  **OCCR INFORMATION** REQ. 1220021	\$22,500.00	
				ONE (1) QUOTE Total	\$22,500.00		
		18010997 Total				\$22,500.00	
		OCCR Total				\$22,500.00	
OC PARKS - MICROBE SPRAYING Total						\$22,500.00	
VACATE TERMITE & PEST ELIMINATION COMPANY INC Total						\$22,500.00	

\$25,000 Under MAs - October 2017 to March 2018

Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total
VCA ANIMAL HOSPITALS INC	VETERINARY AND BOARDING SERVICES	JWA	18010469	COOP - COUNTY	REQ #1239976 APHAM/2.26.18  VERSION 2 - TO UPLOAD THE SUBORDINATE CONTRACT. APHAM/3.12.18	\$9,250.00
				COOP - COUNTY Total		\$9,250.00
			18010469 Total		\$9,250.00	
			JWA Total		\$9,250.00	
VETERINARY AND BOARDING SERVICES Total						\$9,250.00
VCA ANIMAL HOSPITALS INC Total						\$9,250.00
VERSATILE INFORMATION PRODUCTS	CONTRACT FOR PUMA ENTERPRISE EDITION MANAGEMENT SOFTWARE	OCSD	18010550	ONE (1) QUOTE	CONTRACT FOR PUMA ENTERPRISE EDITION MANAGEMENT LICENSING AND SOFTWARE  ACCOUNTING INFORMATION: 100-060-060-1413-1800/1900/2100-1323 100-060-060-1412-1340-1800	\$3,844.00
				ONE (1) QUOTE Total		\$3,844.00
			18010550 Total		\$3,844.00	
			OCSD Total		\$3,844.00	
CONTRACT FOR PUMA ENTERPRISE EDITION MANAGEMENT SOFTWARE Total						\$3,844.00
VERSATILE INFORMATION PRODUCTS Total						\$3,844.00
VOLOGY INC	VOLOGY INC FOR HP -ACCELERATOR IO CARD MAINTENANCE SERVICES	Assessor	18011093	COOP - NASPO (FORMERLY WSCA)	REQ CS 50057	\$2,199.00
				COOP - NASPO (FORMERLY WSCA) Total		\$2,199.00
			18011093 Total		\$2,199.00	
			Assessor Total		\$2,199.00	
VOLOGY INC FOR HP -ACCELERATOR IO CARD MAINTENANCE SERVICES Total						\$2,199.00
VOLOGY INC Total						\$2,199.00
WATER SHARK SYSTEMS LLC	HAZARDOUS WASTE DISPOSAL SERVICES	OCSD	18010697	REQUEST FOR BIDS - RFB	CONTRACT FOR HAZARDOUS WASTE DISPOSAL  VENDOR CONTACT: JOEY SCHOENFELD, PH: (562) 431-4300, EMAIL: KCASTRO@CLEARBLUEENV.COM  DIVISIONAL CONTACTS AND ACCOUNT CODES:  TRAINING DIVISION/JOANN HOFERITZA (714) 538-2233, 100-060-5463/1900 = \$13,000.00	\$13,000.00
				REQUEST FOR BIDS - RFB Total		\$13,000.00
			18010697 Total		\$13,000.00	
			OCSD Total		\$13,000.00	
HAZARDOUS WASTE DISPOSAL SERVICES Total						\$13,000.00
WATER SHARK SYSTEMS LLC Total						\$13,000.00

\$25,000 Under MAs - October 2017 to March 2018

Vendor Name	MA Description	Dept. Name	Doc ID	Procurement Type	Ext Description	Total
WILLIAM D BETTIS	LIVE EVENT SERVICES	JWA	18010789	ONE (1) QUOTE	APPHAM/11.29.17  VERSION 2 - POSTING AMENDMENT #1 TO REPLACE ATTACHMENT B - CONTRACTOR'S PRICING IN ITS ENTIRELY. APPHAM/1.16.18  VERSION 2 - POSTING AMENDMENT #2 TO REPLACE ATTACHMENT A - SCOPE OF WORK IN ITS ENTIRELY. APPHAM/1.17.18	\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
				18010789 Total		\$25,000.00
				JWA Total		\$25,000.00
				LIVE EVENT SERVICES Total		\$25,000.00
WILLIAM D BETTIS Total						\$25,000.00
WONDERLIC INC	RECRUITMENT ASSESSMENT AND TESTING SERVICES	ROV	18011107	COOP - RCA	SUBORDINATE CONTRACT FOR RECRUITMENT ASSESSMENT AND TESTING SERVICES PER TERMS AND CONDITIONS OF COOP-RCA MA-017-15012217.  COUNTY INTERNAL REFERENCE: REQ #1263314	\$4,250.00
				COOP - RCA Total		\$4,250.00
				18011107 Total		\$4,250.00
				ROV Total		\$4,250.00
				RECRUITMENT ASSESSMENT AND TESTING SERVICES Total		\$4,250.00
WONDERLIC INC Total						\$4,250.00
ZIPPOST MEDIA	ADVERTISING SERVICES FOR 2018 TET FESTIVAL	OCCR	18011332	ONE (1) QUOTE	ADVERTISING SERVICES FOR THE 2018 TET FESTIVAL AT MILE SQUARE PARK TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT.  FOR OCCR REFERENCE ONLY: RX 1268364	\$24,800.00
				ONE (1) QUOTE Total		\$24,800.00
				18011332 Total		\$24,800.00
				OCCR Total		\$24,800.00
				ADVERTISING SERVICES FOR 2018 TET FESTIVAL Total		\$24,800.00
ZIPPOST MEDIA Total						\$24,800.00
(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	
				(blank) Total		
				(blank) Total		
(blank) Total						
(blank) Total						
Grand Total						\$1,454,925.71