

Contracts \$25,000 and Under - POs, CTs (One-Times)
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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
1E LIMITED	PD	PO05815011856	One (1) Quote	NightWatchman Enterprise - Renewal	\$2,300.00
			One (1) Quote Total		\$2,300.00
	PO05815011856 Total		\$2,300.00		
	PD Total		\$2,300.00		
1E LIMITED Total					
200 WEST SANTA ANA BOULEVARD HOLDINGS LLC	HCA	PO04215011605	One (1) Quote	CUSHMAN & WAKFIELD OF CALIFORNIA MINOR REPAINTING SERVICES	\$2,232.00
			One (1) Quote Total		\$2,232.00
	PO04215011605 Total		\$2,232.00		
	HCA Total		\$2,232.00		
200 WEST SANTA ANA BOULEVARD HOLDINGS LLC Total					
A PLUS TOTAL CAR INC	HCA	PO04215011306	One (1) Quote	CARD PRINTING RQL15013820	\$1,455.83
			One (1) Quote Total		\$1,455.83
	PO04215011306 Total		\$1,455.83		
	HCA Total		\$1,455.83		
A PLUS TOTAL CAR INC Total					
A&H COMMUNICATIONS INC	JWA	PO28015011029	One (1) Quote	SERVER RACKS REPLACEMENT	\$4,835.00
			One (1) Quote Total		\$4,835.00
	PO28015011029 Total		\$4,835.00		
	JWA Total		\$4,835.00		
A&H COMMUNICATIONS INC Total					
ABERDEEN LLC	OCPW	CT08015010524	Request for Bids - RFB	ABERDEEN ESX HOST SERVER	\$12,410.18
			Request for Bids - RFB Total		\$12,410.18
	CT08015010524 Total		\$12,410.18		
	OCPW Total		\$12,410.18		
ABERDEEN LLC Total					
ABM INDUSTRIES INC	OCCR	PO01215011404	Two (2) Quotes	OC PARKS - PURCHASE/INSTALL ELECTRICAL VEHICLE CHARGING ST	\$8,180.38
			Two (2) Quotes Total		\$8,180.38
	PO01215011404 Total		\$8,180.38		
	OCCR Total		\$8,180.38		
ABM INDUSTRIES INC Total					
ABY MANUFACTURING GROUP INC	DA	PO02615011325	One (1) Quote	Badges for Sworn Personnel	\$1,848.85
			One (1) Quote Total		\$1,848.85
	PO02615011325 Total		\$1,848.85		
	DA Total		\$1,848.85		
	PROB	PO05715010944	One (1) Quote	C PIN AND CHALLENGE COINS	\$23,769.44
			One (1) Quote Total		\$23,769.44
	PO05715010944 Total		\$23,769.44		
	PROB Total		\$23,769.44		
ABY MANUFACTURING GROUP INC Total					
ACRO SERVICE CORPORATION	CEO	CT01715010297	COOP - RCA	TEMPORARY STAFFING SERVICES-CEO ADMIN	\$16,689.60
			COOP - RCA Total		\$16,689.60
	CT01715010297 Total		\$16,689.60		
	CT01715010345	COOP - County	TEMPORARY STAFFING SERVICES	\$15,211.03	
		COOP - County Total		\$15,211.03	
	CT01715010345 Total		\$15,211.03		
	CEO Total		\$31,900.63		
	ACRO SERVICE CORPORATION Total				
ACTION CONTRACTORS INC	OCCR	CT01215010474	COOP - RCA	OC PARKS - ELECTRICAL CONDUIT FOR AUTOMATIC GATE	\$14,903.00
			COOP - RCA Total		\$14,903.00
	CT01215010474 Total		\$14,903.00		
	CT01215010517	COOP - RCA	PARKS - LIGHTING REPAIRS AT CRAIG PARK	\$2,458.00	
		COOP - RCA Total		\$2,458.00	
	CT01215010517 Total		\$2,458.00		
OCCR Total		\$17,361.00			
ACTION CONTRACTORS INC Total					
ACTIONABLE INTELLIGENCE TECHNOLOGIES INC	DA	PO02615010711	One (1) Quote	Tier 1 Annual Maintenance, Support, Upgrade Assurance	\$6,982.37
			One (1) Quote Total		\$6,982.37
	PO02615010711 Total		\$6,982.37		
DA Total		\$6,982.37			
ACTIONABLE INTELLIGENCE TECHNOLOGIES INC Total					
ACTIVE PEST CONTROL INC	OCPW	CT08015010569	Request for Bids - RFB	TERMITE EXTERMINATION SERVICES	\$24,500.00
			Request for Bids - RFB Total		\$24,500.00
	CT08015010569 Total		\$24,500.00		
	OCPW Total		\$24,500.00		
ACTIVE PEST CONTROL INC Total					
ADORAMA EDUCATON AND PUBLIC SECTOR	DA	PO02615011477	Two (2) Quotes	Sharp TV/Monitors and accessories	\$7,204.13
			Two (2) Quotes Total		\$7,204.13

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
ADORAMA EDUCATON AND PUBLIC SECTOR	DA	PO02615011477 Total			\$7,204.13
		PO02615011500	One (1) Quote	Digital Recorders	\$903.80
		One (1) Quote Total			\$903.80
		PO02615011500 Total			\$903.80
		PO02615011663	One (1) Quote	Microboards Premium BLU-RAY Tower and Fujitsu Scansnap IX500	\$1,473.12
		One (1) Quote Total			\$1,473.12
PO02615011663 Total				\$1,473.12	
DA Total				\$9,581.05	
ADORAMA EDUCATON AND PUBLIC SECTOR Total					
ADS SECURITY SYSTEMS INC	OCWR	CT29915010140	One (1) Quote	BURGLAR ALARM MONITORING SERVICES AT OLINDA	\$300.00
		One (1) Quote Total			\$300.00
		CT29915010140 Total			\$300.00
		CT29915010393	One (1) Quote	BURGLAR ALARM MONITORING SERVICES AT OLINDA	\$671.00
		One (1) Quote Total			\$671.00
		CT29915010393 Total			\$671.00
OCWR Total				\$971.00	
ADS SECURITY SYSTEMS INC Total					
AECOM TECHNICAL SERVICES INC	SHERIFF	CT06015010251	One (1) Quote	A/E SERVICES	\$10,567.14
		One (1) Quote Total			\$10,567.14
		CT06015010251 Total			\$10,567.14
SHERIFF Total				\$10,567.14	
AECOM TECHNICAL SERVICES INC Total					
AIR QUALITY ENGINEERING INC	OCPW	CT08015010697	One (1) Quote	SCAQMD PERMIT COMPLIANCE TESTING	\$24,350.00
		One (1) Quote Total			\$24,350.00
		CT08015010697 Total			\$24,350.00
OCPW Total				\$24,350.00	
AIR QUALITY ENGINEERING INC Total					
AIRGAS SAFETY INC	OCPW	PO08015011473	Two (2) Quotes	Public Works Weld Shop is in need of a Tig Welder that has t	\$5,713.20
		Two (2) Quotes Total			\$5,713.20
		PO08015011473 Total			\$5,713.20
OCPW Total				\$5,713.20	
AIRGAS SAFETY INC Total					
ALL STATE POLICE EQUIPMENT CO	SHERIFF	PO06015011022	Two (2) Quotes	PURCHASE OF FIVE SHOT GUNS AND ACCESSORIES.	\$4,482.00
		Two (2) Quotes Total			\$4,482.00
		PO06015011022 Total			\$4,482.00
SHERIFF Total				\$4,482.00	
ALL STATE POLICE EQUIPMENT CO Total					
ALLIED ELECTRONICS	SHERIFF	PO06015011228	One (1) Quote	LYNN WOLFE/K3988	\$1,157.54
		One (1) Quote Total			\$1,157.54
		PO06015011228 Total			\$1,157.54
SHERIFF Total				\$1,157.54	
ALLIED ELECTRONICS Total					
AMERICAN ALARM SYSTEMS	OCCR	CT01215010593	One (1) Quote	OCP - INSTALL KEYPAD AT RANCHO SANTA MARGARITA LIBRARY	\$575.00
		One (1) Quote Total			\$575.00
		CT01215010593 Total			\$575.00
OCCR Total				\$575.00	
AMERICAN ALARM SYSTEMS Total					
AMERICAN REPROGRAPHICS CO LLC	OCCR	CT01215010600	One (1) Quote	OCCR - PRINTER SERVICE AGREEMENT FOR CPO	\$1,276.00
		One (1) Quote Total			\$1,276.00
		CT01215010600 Total			\$1,276.00
OCCR Total				\$1,276.00	
AMERICAN REPROGRAPHICS CO LLC Total					
AMTEC HUMAN CAPITAL	OCWR	CT29915010552	COOP - RCA	TEMP HELP SERVICES	\$6,000.00
		COOP - RCA Total			\$6,000.00
		CT29915010552 Total			\$6,000.00
OCWR Total				\$6,000.00	
AMTEC HUMAN CAPITAL Total					
ANDERSON & HOWARD ELECTRIC INC	JWA	PO28015011758	One (1) Quote	NETWORK INSTALLATION	\$818.00
		One (1) Quote Total			\$818.00
		PO28015011758 Total			\$818.00
JWA Total				\$818.00	
ANDERSON & HOWARD ELECTRIC INC Total					
ANDERSON AIR CONDITIONING LP	JWA	CT28015010530	One (1) Quote	HVAC SERVICE AND MAINTENANCE	\$19,268.80
		One (1) Quote Total			\$19,268.80
		CT28015010530 Total			\$19,268.80
JWA Total				\$19,268.80	
ANDERSON AIR CONDITIONING LP Total					

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ANIXTER INC	SHERIFF	PO06015011172	One (1) Quote	TROY HAGELBARGER/K04078, K04079	\$1,428.68
			One (1) Quote Total		\$1,428.68
	PO06015011172 Total				\$1,428.68
	SHERIFF Total				\$1,428.68
ANIXTER INC Total					
APPLIED BEST PRACTICES LLC	CEO	CT01715010661	One (1) Quote	CT FOR APPLIED BEST PRACTICES LLC	\$8,000.00
			One (1) Quote Total		\$8,000.00
	CT01715010661 Total				\$8,000.00
CEO Total				\$8,000.00	
APPLIED BEST PRACTICES LLC Total					
AQUATECHNEX LLC	OCPW	CT08015010700	One (1) Quote	J01P28 DISSIPATER BASIN WATER QUALITY MAINTENANCE SERVICES	\$1,620.00
			One (1) Quote Total		\$1,620.00
	CT08015010700 Total				\$1,620.00
OCPW Total				\$1,620.00	
AQUATECHNEX LLC Total					
ARBAT INVEST INC	JWA	CT28015010536	One (1) Quote	CAR WASH SERVICES	\$25,000.00
			One (1) Quote Total		\$25,000.00
	CT28015010536 Total				\$25,000.00
JWA Total				\$25,000.00	
ARBAT INVEST INC Total					
ARDENT SUPPORT TECHNOLOGIES	OCCR	PO01215010840	One (1) Quote	OC PARKS-USE835N3SR SERVER MAINTENANCE	\$297.00
			One (1) Quote Total		\$297.00
	PO01215010840 Total				\$297.00
OCCR Total				\$297.00	
ARDENT SUPPORT TECHNOLOGIES Total					
ARIZONA STATE UNIVERSITY	OCPW	PO08015010591	One (1) Quote	ALTERNATIVE PROJECT DELIVERY METHOD (APDM) TRAINING	\$23,700.00
			One (1) Quote Total		\$23,700.00
	PO08015010591 Total				\$23,700.00
OCPW Total				\$23,700.00	
ARIZONA STATE UNIVERSITY Total					
AT&T MOBILITY II LLC	OCCR	PO01215011373	COOP - RCA	AT&T - WIRELESS COMMUNICATION SERVICES	\$1,009.79
			COOP - RCA Total		\$1,009.79
	PO01215011373 Total				\$1,009.79
	OCCR Total				\$1,009.79
	SHERIFF	PO06015010562		One (1) Quote	ATT SERVICE CHARGES
One (1) Quote Total					\$2,124.06
PO06015010562 Total				\$2,124.06	
PO06015011388			COOP - RCA	MOBILE IRON SOFTWARE LICENSE AND MAINTENANCE	\$10,980.00
	COOP - RCA Total			\$10,980.00	
PO06015011388 Total				\$10,980.00	
SHERIFF Total				\$13,104.06	
AT&T MOBILITY II LLC Total					
AUDIOVISUAL SOLUTIONS LLC	OCCR	PO01215010528	One (1) Quote	OC PARKS - AUDIO VISUAL EQUIPMENT	\$2,997.40
			One (1) Quote Total		\$2,997.40
	PO01215010528 Total				\$2,997.40
OCCR Total				\$2,997.40	
AUDIOVISUAL SOLUTIONS LLC Total					
AVO TRAINING INSTITUTE INC	SHERIFF	PO06015010706	One (1) Quote	NFPA TRAINING	\$14,060.00
			One (1) Quote Total		\$14,060.00
	PO06015010706 Total				\$14,060.00
SHERIFF Total				\$14,060.00	
AVO TRAINING INSTITUTE INC Total					
AWE ENTERPRISES	OCCR	CT01215010694	One (1) Quote	REMOVE AND INSTALL EXTERIOR LIGHTING ON NATURE CENTER BLDG.	\$2,254.56
			One (1) Quote Total		\$2,254.56
	CT01215010694 Total				\$2,254.56
OCCR Total				\$2,254.56	
AWE ENTERPRISES Total					
AZTEC TECHNOLOGY CORP	OCCR	CT01215010397	Two (2) Quotes	STEEL CARGO CONTAINERS - ALISO WOODS WILDERNESS PARK	\$5,416.20
			Two (2) Quotes Total		\$5,416.20
	CT01215010397 Total				\$5,416.20
OCCR Total				\$5,416.20	
AZTEC TECHNOLOGY CORP Total					
B&H FOTO & ELETRONICS	SHERIFF	PO06015011653	One (1) Quote	PAUL RODRIGUEZ/YELLOW AND ALMA FELY/K04118	\$1,968.60
			One (1) Quote Total		\$1,968.60
	PO06015011653 Total				\$1,968.60
SHERIFF Total				\$1,968.60	
B&H FOTO & ELETRONICS Total					

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BEAR COMMUNICATIONS INC	SHERIFF	PO06015010968	One (1) Quote	INVENTORY	\$1,495.80
			One (1) Quote Total		\$1,495.80
	PO06015010968 Total		\$1,495.80		\$1,495.80
	SHERIFF Total				\$1,495.80
BEAR COMMUNICATIONS INC Total					
BERNEL INC	CEO	CT01715010755	One (1) Quote	Bernel Alarm Services	\$480.00
			One (1) Quote Total		\$480.00
	CT01715010755 Total		\$480.00		\$480.00
CEO Total				\$480.00	
BERNEL INC Total					
BEST CONTRACTING SERVICES INC	OCCR	CT01215010208	One (1) Quote	OCPL-ROOFING TUNE UP-FOUNTAIN VALLEY LIBRARY	\$14,146.00
			One (1) Quote Total		\$14,146.00
	CT01215010208 Total		\$14,146.00		\$14,146.00
OCCR Total				\$14,146.00	
BEST CONTRACTING SERVICES INC Total					
BETTER WORLD ADVERTISING INC	HCA	PO04215011424	One (1) Quote	RQL# 15014650 ADVERTISING SERVICE	\$24,000.00
			One (1) Quote Total		\$24,000.00
	PO04215011424 Total		\$24,000.00		\$24,000.00
HCA Total				\$24,000.00	
BETTER WORLD ADVERTISING INC Total					
BIM SERVICES INC	JWA	CT28015010478	One (1) Quote	BIM COMPLIANCE	\$25,000.00
			One (1) Quote Total		\$25,000.00
	CT28015010478 Total		\$25,000.00		\$25,000.00
JWA Total				\$25,000.00	
BIM SERVICES INC Total					
BLAKE ENTERPRISES INC	OCPW	PO08015011110	One (1) Quote	RESTORATION SERVICES - EMERGENCY AT 909 N MAIN SANTA ANA	\$2,800.00
			One (1) Quote Total		\$2,800.00
	PO08015011110 Total		\$2,800.00		\$2,800.00
OCPW Total				\$2,800.00	
BLAKE ENTERPRISES INC Total					
BLOWER DEMPSAY CORP	ROV	PO03115011687	One (1) Quote	Cardboard Voting Booth Sales Tax	\$7,736.69
			One (1) Quote Total		\$7,736.69
	PO03115011687 Total		\$7,736.69		\$7,736.69
ROV Total				\$7,736.69	
BLOWER DEMPSAY CORP Total					
BOB BARKER COMPANY INC	PROB	PO05715011558	One (1) Quote	PURCHASE OF BOXER SHORTS	\$2,986.20
			One (1) Quote Total		\$2,986.20
	PO05715011558 Total		\$2,986.20		\$2,986.20
	PO05715011626	Two (2) Quotes	LOCKERS	\$3,213.00	
		Two (2) Quotes Total		\$3,213.00	
PO05715011626 Total		\$3,213.00		\$3,213.00	
PROB Total				\$6,199.20	
BOB BARKER COMPANY INC Total					
C AND H OFFICE EQUIPMENT INC	OCCR	PO01215011596	Request for Bids - RFB	OCPL - BOOK CARTS	\$13,413.60
			Request for Bids - RFB Total		\$13,413.60
	PO01215011596 Total		\$13,413.60		\$13,413.60
OCCR Total				\$13,413.60	
C AND H OFFICE EQUIPMENT INC Total					
C P PRODUCTS INC	PROB	PO05715011720	One (1) Quote	PURCHASE OF PAPER BAGS	\$922.68
			One (1) Quote Total		\$922.68
	PO05715011720 Total		\$922.68		\$922.68
PROB Total				\$922.68	
C P PRODUCTS INC Total					
CANBERRA INDUSTRIES INC	SHERIFF	PO06015010122	One (1) Quote	SERVICES FOR REPAIR OF MINI SENTRIES	\$25,000.00
			One (1) Quote Total		\$25,000.00
	PO06015010122 Total		\$25,000.00		\$25,000.00
SHERIFF Total				\$25,000.00	
CANBERRA INDUSTRIES INC Total					
CANON SOLUTIONS AMERICA INC	JWA	PO28015010066	COOP - WSCA	CANON PRINTER	\$10,399.96
			COOP - WSCA Total		\$10,399.96
	PO28015010066 Total		\$10,399.96		\$10,399.96
JWA Total				\$10,399.96	
CANON SOLUTIONS AMERICA INC Total					
CAPITOL MATRIX CONSULTING	CEO	CT01715010392	One (1) Quote	Consulting Services for CEO Administration	\$7,000.00
			One (1) Quote Total		\$7,000.00
	CT01715010392 Total		\$7,000.00		\$7,000.00
CEO Total				\$7,000.00	

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CAPITOL MATRIX CONSULTING Total					\$7,000.00	
CATHYJON ENTERPRISES INC	HCA	CT04215010774	COOP - RCA	RQL15016115 TEMPORARY HELP SERVICES	\$6,691.20	
			COOP - RCA Total		\$6,691.20	
	CT04215010774 Total				\$6,691.20	
	HCA Total				\$6,691.20	
CATHYJON ENTERPRISES INC Total					\$6,691.20	
CBRE INC	DA	PO02615011480	One (1) Quote	Site Inspection and Assessment Services	\$2,500.00	
			One (1) Quote Total		\$2,500.00	
	PO02615011480 Total				\$2,500.00	
	DA Total				\$2,500.00	
CBRE INC Total					\$2,500.00	
CDCE INC	SHERIFF	PO06015011084	Request for Bids - RFB	PANASONIC TOUGHBOOKS	\$10,148.00	
			Request for Bids - RFB Total		\$10,148.00	
		PO06015011084 Total				\$10,148.00
		PO06015011476	One (1) Quote	PURCHASE OF NETMOTION MOBILITY 10 FOR WINDOWS	\$673.80	
			One (1) Quote Total		\$673.80	
		PO06015011476 Total				\$673.80
	PO06015011559	One (1) Quote	PURCHASE OF NETMOTION MOBILITY 10 FOR WINDOWS	\$648.80		
		One (1) Quote Total		\$648.80		
	PO06015011559 Total				\$648.80	
	SHERIFF Total				\$11,470.60	
CDCE INC Total					\$11,470.60	
CDW LLC	CR	PO05915011176	COOP - City	WORKSTATIONS, MONITORS, RECEIPT PRINTER	\$11,197.36	
			COOP - City Total		\$11,197.36	
		PO05915011176 Total				\$11,197.36
		PO05915011801	COOP - IPA	100 ALADDIN SAFEWORD 2008 eTOKENS	\$9,720.00	
	COOP - IPA Total			\$9,720.00		
	PO05915011801 Total				\$9,720.00	
	CR Total				\$20,917.36	
	DA	PO02615011754	Two (2) Quotes	WD MY PASSPORT ULTRA USB 500GB BLUE.	\$3,693.60	
			Two (2) Quotes Total		\$3,693.60	
	PO02615011754 Total				\$3,693.60	
	DA Total				\$3,693.60	
	JWA	PO28015011842	One (1) Quote	MCAFEE EMAIL STE 1:1 251-500	\$2,913.30	
			One (1) Quote Total		\$2,913.30	
		PO28015011842 Total				\$2,913.30
JWA Total				\$2,913.30		
OCPW	CT08015010723	COOP - City	ARUBA REMOTE ACCESS POINTS	\$5,931.40		
		COOP - City Total		\$5,931.40		
	CT08015010723 Total				\$5,931.40	
OCPW Total				\$5,931.40		
SHERIFF	PO06015011806	Two (2) Quotes	GARMIN	\$7,413.12		
		Two (2) Quotes Total		\$7,413.12		
	PO06015011806 Total				\$7,413.12	
SHERIFF Total				\$7,413.12		
CDW LLC Total					\$40,868.78	
CECILIA VALLE	HCA	PO04215011371	One (1) Quote	RQL-15014399PROFESSIONAL SERVICES	\$2,000.00	
			One (1) Quote Total		\$2,000.00	
	PO04215011371 Total				\$2,000.00	
HCA Total				\$2,000.00		
CECILIA VALLE Total					\$2,000.00	
CEIA USA LTD	PROB	PO05715011721	Two (2) Quotes	METAL DETECTOR	\$6,898.80	
			Two (2) Quotes Total		\$6,898.80	
	PO05715011721 Total				\$6,898.80	
PROB Total				\$6,898.80		
CEIA USA LTD Total					\$6,898.80	
CELLEBRITE USA CORP	PROB	PO05715011612	One (1) Quote	Training: Cellebrite 5-day Mobile Device Examiner Course	\$23,100.00	
			One (1) Quote Total		\$23,100.00	
	PO05715011612 Total				\$23,100.00	
PROB Total				\$23,100.00		
CELLEBRITE USA CORP Total					\$23,100.00	
CHETT PACIFIC	SHERIFF	PO06015010727	One (1) Quote	INSTALLATION OF WHITE BOARDS	\$2,685.00	
			One (1) Quote Total		\$2,685.00	
	PO06015010727 Total				\$2,685.00	
SHERIFF Total				\$2,685.00		
CHETT PACIFIC Total					\$2,685.00	
CHIEF PROBATION OFFICERS OF CA	PROB	PO05715011706	One (1) Quote	SUPERVISOR LEADERSHIP ACADEMY TUITION	\$950.00	

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CHIEF PROBATION OFFICERS OF CA	PROB	PO05715011706	One (1) Quote Total		\$950.00
		PO05715011706 Total			\$950.00
		PROB Total			\$950.00
CHIEF PROBATION OFFICERS OF CA Total					
CLIMATEC LLC	OCPW	CT08015010289	One (1) Quote	SSA ECKHOFF READER INSTALLATION	\$13,184.08
			One (1) Quote Total		
		CT08015010289 Total			\$13,184.08
		CT08015010443	One (1) Quote	LENEL CARD ACCESS PARTS-INSTALLATION-REPAIR SERVICES	\$25,000.00
			One (1) Quote Total		
CT08015010443 Total			\$25,000.00		
OCPW Total			\$38,184.08		
CLIMATEC LLC Total					
CN SCHOOL AND OFFICE SOLUTIONS INC	OCCR	PO01215010802	One (1) Quote	OCCS/VSO - FURNITURE	\$1,924.56
			One (1) Quote Total		
		PO01215010802 Total			\$1,924.56
OCCR Total			\$1,924.56		
CN SCHOOL AND OFFICE SOLUTIONS INC Total					
CODE COMPLETE SOFTWARE INC	DA	PO02615011748	One (1) Quote	IntelliJ IDEA LincenseUpgrade	\$1,840.62
			One (1) Quote Total		
		PO02615011748 Total			\$1,840.62
DA Total			\$1,840.62		
CODE COMPLETE SOFTWARE INC Total					
COMMERCIAL DOOR OF OC INC	JWA	PO28015011255	One (1) Quote	FURNISH AND INSTALL DOORS	\$21,646.00
			One (1) Quote Total		
		PO28015011255 Total			\$21,646.00
	SSA	CT06315010348	One (1) Quote	Public Works contract for OCFC S85145	\$3,869.00
			One (1) Quote Total		
CT06315010348 Total			\$3,869.00		
SSA Total			\$3,869.00		
COMMERCIAL DOOR OF OC INC Total					
COMPLIANCeline INC	CEO	CT01715010155	One (1) Quote	Third Party Hotline Monitoring Services for HRS	\$3,730.00
			One (1) Quote Total		
		CT01715010155 Total			\$3,730.00
CEO Total			\$3,730.00		
COMPLIANCeline INC Total					
COMPUCOM SYSTEMS INC	HCA	PO04215011686	One (1) Quote	RQL 15015479 MS VISIO & ADOBE ACROBAT PRO XI	\$343.57
			One (1) Quote Total		
		PO04215011686 Total			\$343.57
		PO04215011829	Two (2) Quotes	RQL 15015513 DOUBLE-TAKE SOFTWARE	\$9,017.44
			Two (2) Quotes Total		
	PO04215011829 Total			\$9,017.44	
	HCA Total			\$9,361.01	
	OCCR	CT01215010705	COOP - RCA	OCCR - VISIO PRO FOR IT	\$410.96
			COOP - RCA Total		
	CT01215010705 Total			\$410.96	
OCCR Total			\$410.96		
SSA	PO06315011734	Request for Bids - RFB	SYMANTEC BACK UP EXEC	\$11,278.56	
		Request for Bids - RFB Total			\$11,278.56
PO06315011734 Total			\$11,278.56		
SSA Total			\$11,278.56		
COMPUCOM SYSTEMS INC Total					
COMPVIEW INC	COB	PO01115011444	Two (2) Quotes	PURCHASE NEW PROJECTOR FOR COMMISSION ROOM	\$4,000.00
			Two (2) Quotes Total		
		PO01115011444 Total			\$4,000.00
COB Total			\$4,000.00		
COMPVIEW INC Total					
COMRENT WEST INC	SHERIFF	PO06015011052	One (1) Quote	ONE (1) WEEK RENTAL OF PORTABLE LOAD BANK	\$3,981.96
			One (1) Quote Total		
		PO06015011052 Total			\$3,981.96
SHERIFF Total			\$3,981.96		
COMRENT WEST INC Total					
CONTINENTAL COMPUTERS	SHERIFF	PO06015011312	Two (2) Quotes	CAMERA EQUIPMENT AND LICENSE	\$7,741.94
			Two (2) Quotes Total		
		PO06015011312 Total			\$7,741.94
SHERIFF Total			\$7,741.94		
CONTINENTAL COMPUTERS Total					

Contracts \$25,000 and Under - POs, CTs (One-Times)
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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
CONVERGINT TECHNOLOGIES LP	OCPW	CT08015010535	One (1) Quote	LENEL CARD ACCESS PARTS-INSTALLATION-REPAIR	\$25,000.00
			One (1) Quote Total		\$25,000.00
	CT08015010535 Total		\$25,000.00		
	OCPW Total		\$25,000.00		
CONVERGINT TECHNOLOGIES LP Total					
CONVERSE CONSULTANTS	OCPW	CT08015010599	COOP - RCA	PHASE I ENVIRONMENTAL SITE ASSESSMENT	\$1,800.00
			COOP - RCA Total		\$1,800.00
	CT08015010599 Total		\$1,800.00		
	CT08015010699	COOP - RCA	PHASE I ENVIRONMENTAL SITE ASSESSMENT	\$1,800.00	
		COOP - RCA Total		\$1,800.00	
	CT08015010699 Total		\$1,800.00		
OCPW Total		\$3,600.00			
CONVERSE CONSULTANTS Total					
COOPERATIVE PERSONNEL SERVICES	CEO	CT01715010583	One (1) Quote	CT FOR CPS HR CONSULTING	\$20,000.00
			One (1) Quote Total		\$20,000.00
	CT01715010583 Total		\$20,000.00		
CEO Total		\$20,000.00			
COOPERATIVE PERSONNEL SERVICES Total					
COUNTY OF LOS ANGELES	OCPW	PO08015011471	One (1) Quote	WEIGHT CALIBRATION	\$6,057.40
			One (1) Quote Total		\$6,057.40
	PO08015011471 Total		\$6,057.40		
OCPW Total		\$6,057.40			
COUNTY OF LOS ANGELES Total					
COUNTY OF ORANGE	OCCR	PO01215011575	One (1) Quote	FISH & GAME WILDLIFE FEE FOR NOD	\$2,210.00
			One (1) Quote Total		\$2,210.00
	PO01215011575 Total		\$2,210.00		
OCCR Total		\$2,210.00			
COUNTY OF ORANGE Total					
CRAIG GASS	OCDPH	CT10815010324	One (1) Quote	CONCRETE GRINDING AT DANA POINT HARBOR	\$400.00
			One (1) Quote Total		\$400.00
	CT10815010324 Total		\$400.00		
OCDPH Total		\$400.00			
CRAIG GASS Total					
CREATIVE EMPIRE LLC	OCCR	PO01215011756	Sole Source	OCPL-LANGUAGE LEARNING DATABASE	\$24,345.61
			Sole Source Total		\$24,345.61
	PO01215011756 Total		\$24,345.61		
OCCR Total		\$24,345.61			
CREATIVE EMPIRE LLC Total					
CRYSTAL GLASS INC	CSS	PO02715011816	One (1) Quote	REMOVE AND DISPOSE OF GLASS TABLE TOPS	\$1,500.00
			One (1) Quote Total		\$1,500.00
	PO02715011816 Total		\$1,500.00		
CSS Total		\$1,500.00			
CRYSTAL GLASS INC Total					
CULVER-NEWLIN INC	CEO	PO01715011610	One (1) Quote	PO FOR MODULAR INSTALLATIONS	\$1,940.00
			One (1) Quote Total		\$1,940.00
	PO01715011610 Total		\$1,940.00		
	CEO Total		\$1,940.00		
	PROB	PO05715011786	One (1) Quote	RECONFIGURE 5 OFFICES AT 909 N. MAIN ST, SANTA ANA	\$5,518.80
			One (1) Quote Total		\$5,518.80
		PO05715011786 Total		\$5,518.80	
		PO05715011791	One (1) Quote	OFFICE RECONFIGURATION	\$1,117.80
			One (1) Quote Total		\$1,117.80
		PO05715011791 Total		\$1,117.80	
		PO05715011793	One (1) Quote	METAL STORAGE CABINET	\$1,128.60
	One (1) Quote Total		\$1,128.60		
	PO05715011793 Total		\$1,128.60		
	PROB Total		\$7,765.20		
	CULVER-NEWLIN INC Total		\$9,705.20		
CUMMINS PACIFIC LLC	SHERIFF	PO06015010994	One (1) Quote	EMERGENCY PURCHASE ORDER	\$20,000.00
			One (1) Quote Total		\$20,000.00
	PO06015010994 Total		\$20,000.00		
SHERIFF Total		\$20,000.00			
CUMMINS PACIFIC LLC Total					
DAIN HORMELL	CR	CT05915010534	COOP - RCA	GENERAL CONSTRUCTION SERVICES-CLERK-RECORDER OFFICE	\$8,988.00
			COOP - RCA Total		\$8,988.00
	CT05915010534 Total		\$8,988.00		
CR Total		\$8,988.00			

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
DAIN HORMELL	OCCR	CT01215010389	One (1) Quote	RESTROOM REPAIRS - SANTIAGO OAKS	\$4,929.00
			One (1) Quote Total		\$4,929.00
		CT01215010389 Total			\$4,929.00
		CT01215010525	COOP - RCA	PARKS - ALISO BEACH RESTROOMS	\$5,950.00
			COOP - RCA Total		\$5,950.00
		CT01215010525 Total			\$5,950.00
		CT01215010701	COOP - RCA	PARKS - LIGHTS REPAIR	\$2,350.00
			COOP - RCA Total		\$2,350.00
		CT01215010701 Total			\$2,350.00
		CT01215010719	COOP - RCA	PARKS - ROAD SPIKES REPAIR AT YORBA PARK	\$5,500.00
COOP - RCA Total			\$5,500.00		
CT01215010719 Total			\$5,500.00		
OCCR Total			\$18,729.00		
DAIN HORMELL Total					\$27,717.00
DANIEL EUGENE BASTAS	HCA	PO04215011443	One (1) Quote	MASS TRAILER INSPECTION SERVICES	\$1,500.00
			One (1) Quote Total		\$1,500.00
		PO04215011443 Total			\$1,500.00
HCA Total			\$1,500.00		
DANIEL EUGENE BASTAS Total					\$1,500.00
DATA CLEAN CORP	JWA	PO28015011215	One (1) Quote	FLOOR CLEANING	\$2,115.00
			One (1) Quote Total		\$2,115.00
		PO28015011215 Total			\$2,115.00
JWA Total			\$2,115.00		
DATA CLEAN CORP Total					\$2,115.00
DAVID P TERRILL	SHERIFF	PO06015011557	One (1) Quote	2-DAY PIO TEAM JOINT INFORMATION CENTER/SYSTEM WORKS TRAININ	\$25,000.00
			One (1) Quote Total		\$25,000.00
		PO06015011557 Total			\$25,000.00
SHERIFF Total			\$25,000.00		
DAVID P TERRILL Total					\$25,000.00
DE PAR INC	HCA	CT04215010006	One (1) Quote	WATER QUALITY & FISH SAMPLE TESTINGRQL14016185 & 15010633	\$1,857.00
			One (1) Quote Total		\$1,857.00
		CT04215010006 Total			\$1,857.00
HCA Total			\$1,857.00		
DE PAR INC Total					\$1,857.00
DEES SHOES INC	JWA	CT28015010279	One (1) Quote	FIT AND PROVIDE SHOES FOR AIRPORT OPERATIONS PERSONNEL	\$2,400.00
			One (1) Quote Total		\$2,400.00
		CT28015010279 Total			\$2,400.00
JWA Total			\$2,400.00		
DEES SHOES INC Total					\$2,400.00
DELL MARKETING LP	CEO	PO01715010758	COOP - WSCA	Software, Peripherals & Related Services	\$737.96
			COOP - WSCA Total		\$737.96
		PO01715010758 Total			\$737.96
	CEO Total			\$737.96	
	JWA	PO28015010797	COOP - RCA	COMPUTER RACK	\$590.57
			COOP - RCA Total		\$590.57
		PO28015010797 Total			\$590.57
		PO28015011481	COOP - RCA	POWEREDGE R320	\$11,539.76
			COOP - RCA Total		\$11,539.76
		PO28015011481 Total			\$11,539.76
		PO28015011555	COOP - RCA	COMPUTERS	\$10,610.79
			COOP - RCA Total		\$10,610.79
		PO28015011555 Total			\$10,610.79
		PO28015011733	COOP - RCA	COMPUTERS	\$10,156.23
			COOP - RCA Total		\$10,156.23
		PO28015011733 Total			\$10,156.23
	PO28015011779	COOP - RCA	COMPUTERS	\$10,610.79	
		COOP - RCA Total		\$10,610.79	
	PO28015011779 Total			\$10,610.79	
	JWA Total			\$43,508.14	
	SHERIFF	PO06015011136	COOP - RCA	DELL TONER	\$66.68
			COOP - RCA Total		\$66.68
		PO06015011136 Total			\$66.68
PO06015011537		COOP - RCA	PURCHASE OF MONITORS, LASER PRINTER, AND PROJECTOR	\$5,931.17	
		COOP - RCA Total		\$5,931.17	
PO06015011537 Total			\$5,931.17		
PO06015011538	COOP - RCA	PURCHASE OF 600GB 15K RPM SCSI 6GBPS HOTPLUG HARD DRIVE	\$898.54		
	COOP - RCA Total		\$898.54		

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
DELL MARKETING LP	SHERIFF	PO06015011538 Total			\$898.54
		PO06015011697	COOP - RCA	DELL DIGITAL KVM SWITCH	\$2,544.69
		COOP - RCA Total			\$2,544.69
		PO06015011697 Total			\$2,544.69
		PO06015011698	COOP - RCA	DELL COMPLETE CARE WARRANTY	\$85.14
		COOP - RCA Total			\$85.14
		PO06015011698 Total			\$85.14
		PO06015011722	COOP - RCA	DELL TONERS	\$3,319.85
		COOP - RCA Total			\$3,319.85
		PO06015011722 Total			\$3,319.85
		PO06015011770	COOP - WSCA	COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS, & RELATED ITEMS	\$5,577.78
		COOP - WSCA Total			\$5,577.78
		PO06015011770 Total			\$5,577.78
SHERIFF Total				\$18,423.85	
DELL MARKETING LP Total				\$62,669.95	
DIAMOND SYSTEMS LLC	OCWR	PO29915011844	Request for Bids - RFB	PURCHASE OF TWO (2) GEM 5000 COMPLETE PACKAGE	\$21,558.40
		Request for Bids - RFB Total			\$21,558.40
		PO29915011844 Total			\$21,558.40
OCWR Total				\$21,558.40	
DIAMOND SYSTEMS LLC Total				\$21,558.40	
DIGITRON ELECTRONICS INC	COB	PO01115011292	One (1) Quote	SERV REPAIR 2 CAMERAS IN BOARD HEARING ROOM & COMMISSION RM	\$1,751.14
		One (1) Quote Total			\$1,751.14
		PO01115011292 Total			\$1,751.14
COB Total				\$1,751.14	
DIGITRON ELECTRONICS INC Total				\$1,751.14	
DIRECT AIR CONDITIONING INC	OCPW	CT08015010731	One (1) Quote	SSA 840 ECKHOFF - HVAC UNIT #LID05	\$18,238.00
		One (1) Quote Total			\$18,238.00
		CT08015010731 Total			\$18,238.00
OCPW Total				\$18,238.00	
DIRECT AIR CONDITIONING INC Total				\$18,238.00	
DIRECT EDGE INC	OCPW	CT08015010658	Request for Bids - RFB	AIR-TOW TRAILER AND ACCESSOIRES	\$14,979.45
		Request for Bids - RFB Total			\$14,979.45
		CT08015010658 Total			\$14,979.45
OCPW Total				\$14,979.45	
DIRECT EDGE INC Total				\$14,979.45	
DISASTER TECHNOLOGY SERVICES INC	OCPW	CT08015010596	One (1) Quote	EMERGENCY - SSA/401 N. TUSTIN SEWAGE CLEANUP	\$6,480.00
		One (1) Quote Total			\$6,480.00
		CT08015010596 Total			\$6,480.00
OCPW Total				\$6,480.00	
DISASTER TECHNOLOGY SERVICES INC Total				\$6,480.00	
DISCOUNT TWO-WAY RADIO CORPORATION	OCWR	PO29915011491	One (1) Quote	RADIOS AND ACCESSORIES	\$2,839.99
		One (1) Quote Total			\$2,839.99
		PO29915011491 Total			\$2,839.99
OCWR Total				\$2,839.99	
DISCOUNT TWO-WAY RADIO CORPORATION Total				\$2,839.99	
DOCUMEDIA GROUP	CEO	PO01715011741	One (1) Quote	Check Protect paper; P1064239	\$1,589.60
		One (1) Quote Total			\$1,589.60
		PO01715011741 Total			\$1,589.60
CEO Total				\$1,589.60	
DOCUMEDIA GROUP Total				\$1,589.60	
DOCUMENT DATA SOLUTIONS LLC	ROV	CT03115010550	One (1) Quote	Online & Telephone Support for Sample Ballot Operations	\$5,000.00
		One (1) Quote Total			\$5,000.00
		CT03115010550 Total			\$5,000.00
ROV Total				\$5,000.00	
DOCUMENT DATA SOLUTIONS LLC Total				\$5,000.00	
DOCUSIGN INC	OCCR	PO01215011704	Two (2) Quotes	OCCR-DOCUSIGN ENTERPRISE EDITION AND SUPPORT	\$9,999.00
		Two (2) Quotes Total			\$9,999.00
		PO01215011704 Total			\$9,999.00
OCCR Total				\$9,999.00	
DOCUSIGN INC Total				\$9,999.00	
DON DONIKOWSKI	HCA	PO04215011824	One (1) Quote	CUSTOM NAME PLATES	\$350.00
		One (1) Quote Total			\$350.00
		PO04215011824 Total			\$350.00
	HCA Total				\$350.00
	SSA	PO06315010862	One (1) Quote	SIGNAGE SERVICES FOR SARC	\$3,000.00
One (1) Quote Total			\$3,000.00		
PO06315010862 Total			\$3,000.00		

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
DON DONIKOWSKI	SSA Total				\$3,000.00
DON DONIKOWSKI Total					\$3,350.00
DRM & ASSOCIATES INCORPORATED	SHERIFF	PO06015011597	One (1) Quote	DAVID CORSIGLIA/K04172	\$758.38
			One (1) Quote Total		\$758.38
		PO06015011597 Total			\$758.38
	SHERIFF Total				\$758.38
DRM & ASSOCIATES INCORPORATED Total					\$758.38
DTC COMPUTER SUPPLIES	HCA	PO04215011127	Two (2) Quotes	RQL-042-15012952LTO BACK-UP TAPES	\$8,371.20
			Two (2) Quotes Total		\$8,371.20
		PO04215011127 Total			\$8,371.20
	HCA Total				\$8,371.20
DTC COMPUTER SUPPLIES Total					\$8,371.20
EATON CORPORATION	OCPW	CT08015010411	One (1) Quote	CUF GENERATION TESTING/EVALUATION	\$12,000.00
			One (1) Quote Total		\$12,000.00
		CT08015010411 Total			\$12,000.00
	OCPW Total				\$12,000.00
	SHERIFF	PO06015011463	Two (2) Quotes	PURCHASE OF UPS & POST RACK MOUNTING RAIL KIT	\$8,300.88
			Two (2) Quotes Total		\$8,300.88
		PO06015011463 Total			\$8,300.88
	SHERIFF Total				\$8,300.88
EATON CORPORATION Total					\$20,300.88
EBERHARD EQUIPMENT	OCCR	PO01215011377	Two (2) Quotes	OC PARKS - CUSTOM PRESSURE WASHER	\$5,177.25
			Two (2) Quotes Total		\$5,177.25
		PO01215011377 Total			\$5,177.25
	OCCR Total				\$5,177.25
EBERHARD EQUIPMENT Total					\$5,177.25
EBSCO INDUSTRIES INC	HCA	PO04215011724	Sole Source	RQL-042-15013695SUBSCRIPTION OF MEDICAL LITERATURE.	\$10,279.00
			Sole Source Total		\$10,279.00
		PO04215011724 Total			\$10,279.00
	HCA Total				\$10,279.00
EBSCO INDUSTRIES INC Total					\$10,279.00
ECOLAB INC	PROB	PO05715010781	One (1) Quote	CURTAIN DISHWASHING MACHINE	\$496.19
			One (1) Quote Total		\$496.19
		PO05715010781 Total			\$496.19
	PROB Total				\$496.19
ECOLAB INC Total					\$496.19
EMPLOYMENT DEVELOPMENT DEPT	TTC	PO07415010790	One (1) Quote	Employment Development Department (EDD)	\$1,497.55
			One (1) Quote Total		\$1,497.55
		PO07415010790 Total			\$1,497.55
	TTC Total				\$1,497.55
EMPLOYMENT DEVELOPMENT DEPT Total					\$1,497.55
ENERGYCAP INC	OCPW	CT08015010571	One (1) Quote	ON-SITE ENERGYCAP ENTERPRISE USER TRAINING	\$5,000.00
			One (1) Quote Total		\$5,000.00
		CT08015010571 Total			\$5,000.00
	OCPW Total				\$5,000.00
ENERGYCAP INC Total					\$5,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	OCPW	PO08015010070	One (1) Quote	TRAINING TO REPLACE GISNET MAINTENANCE FOR OC LANDBASE	\$7,880.00
			One (1) Quote Total		\$7,880.00
		PO08015010070 Total			\$7,880.00
	OCPW Total				\$7,880.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC Total					\$7,880.00
ENVISIONWARE INC	OCCR	PO01215011439	Sole Source	OCPL-SELF-CHECKOUT STATION AT GG CHAPMAN BRANCH	\$5,339.60
			Sole Source Total		\$5,339.60
		PO01215011439 Total			\$5,339.60
	OCCR Total				\$5,339.60
ENVISIONWARE INC Total					\$5,339.60
EPLUS TECHNOLOGY SERVICES INC	OCCR	CT01215010662	COOP - WSCA	OCCR-SERVER AND VM SOFTWARE FOR UCS CHASSIS	\$15,977.36
			COOP - WSCA Total		\$15,977.36
		CT01215010662 Total			\$15,977.36
	OCCR Total				\$15,977.36
EPLUS TECHNOLOGY SERVICES INC Total					\$15,977.36
EVE GONZALEZ DESIGN LLC	OCPW	CT08015010539	One (1) Quote	PROFESSIONAL SERVICES	\$2,400.00
			One (1) Quote Total		\$2,400.00
		CT08015010539 Total			\$2,400.00
	OCPW Total				\$2,400.00
EVE GONZALEZ DESIGN LLC Total					\$2,400.00
EVEREST INTERNATIONAL CONSULTANTS INC	OCDPH	CT10815010168	One (1) Quote	DPH-COASTAL ENGINEERING SUPPORT SERVICES	\$5,000.00

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
EVEREST INTERNATIONAL CONSULTANTS INC	OCDPH	CT10815010168	One (1) Quote Total		\$5,000.00
		CT10815010168 Total			\$5,000.00
		OCDPH Total			\$5,000.00
EVEREST INTERNATIONAL CONSULTANTS INC Total					
EXELIS INC	JWA	PO28015011113	One (1) Quote	MICROPHONE CABLE NMS 2S	\$2,743.20
			One (1) Quote Total		\$2,743.20
		PO28015011113 Total			\$2,743.20
JWA Total			\$2,743.20		
EXELIS INC Total					
EXTREME PRESSURE SYSTEMS INC	JWA	CT28015010437	One (1) Quote	PAINT REMOVAL	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT28015010437 Total			\$25,000.00
JWA Total			\$25,000.00		
EXTREME PRESSURE SYSTEMS INC Total					
EZA STUDIOS INC	HCA	PO04215011628	One (1) Quote	EZA STUDIOS INCARTWORK DIGITALIZATION SERVICES	\$3,500.00
			One (1) Quote Total		\$3,500.00
		PO04215011628 Total			\$3,500.00
HCA Total			\$3,500.00		
EZA STUDIOS INC Total					
FAY INC	DA	PO02615010653	Two (2) Quotes	Business Cards	\$9,000.00
			Two (2) Quotes Total		\$9,000.00
		PO02615010653 Total			\$9,000.00
DA Total			\$9,000.00		
FAY INC Total					
FEI-ZYFER INC	SHERIFF	PO06015011201	One (1) Quote	REPAIR FOR TIM NOLDAN	\$540.00
			One (1) Quote Total		\$540.00
		PO06015011201 Total			\$540.00
		PO06015011660	One (1) Quote	ERIK SHCULL/K3144	\$1,104.43
			One (1) Quote Total		\$1,104.43
PO06015011660 Total			\$1,104.43		
SHERIFF Total			\$1,644.43		
FEI-ZYFER INC Total					
FERGUSON ENTERPRISES INC	OCPW	PO08015011859	Two (2) Quotes	SUMP PUMP PLUMBING AND VALVE.	\$3,495.70
			Two (2) Quotes Total		\$3,495.70
		PO08015011859 Total			\$3,495.70
OCPW Total			\$3,495.70		
FERGUSON ENTERPRISES INC Total					
FISHER SCIENTIFIC COMPANY LLC	SHERIFF	PO06015010899	One (1) Quote	100L GP GRAVITY OVEN 120V	\$2,058.48
			One (1) Quote Total		\$2,058.48
		PO06015010899 Total			\$2,058.48
SHERIFF Total			\$2,058.48		
FISHER SCIENTIFIC COMPANY LLC Total					
FOCUS ON INTERVENTION	OCPW	CT08015010338	One (1) Quote	JOB ANALYSIS SERVICES	\$5,000.00
			One (1) Quote Total		\$5,000.00
		CT08015010338 Total			\$5,000.00
OCPW Total			\$5,000.00		
FOCUS ON INTERVENTION Total					
FRANCES NGUYEN	OCPW	CT08015010682	COOP - RCA	COUNTY OF ORANGE EMPLOYEE SERVICE PINS	\$169.13
			COOP - RCA Total		\$169.13
		CT08015010682 Total			\$169.13
OCPW Total			\$169.13		
FRANCES NGUYEN Total					
GALAXY AUDIO VISUAL LLC	HCA	PO04215011765	One (1) Quote	GALAXY AUDIO VISUAL LLCCABLING FOR AUDIO VISUAL SYSTEMS	\$2,355.76
			One (1) Quote Total		\$2,355.76
		PO04215011765 Total			\$2,355.76
HCA Total			\$2,355.76		
GALAXY AUDIO VISUAL LLC Total					
GEORGE T HALL CO INC	OCPW	CT08015010529	One (1) Quote	PUMP REPAIR	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT08015010529 Total			\$25,000.00
OCPW Total			\$25,000.00		
GEORGE T HALL CO INC Total					
GERALD E BIGGINS	CEO	PO01715011618	One (1) Quote	CCS folder charts & CCS green folders; P1064021 & P1064022	\$5,378.40
			One (1) Quote Total		\$5,378.40
		PO01715011618 Total			\$5,378.40
		PO01715011848	Two (2) Quotes	PROCUREMENT FILE FOLDERS	\$4,503.60
Two (2) Quotes Total			\$4,503.60		

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GERALD E BIGGINS	CEO	PO01715011848	Total		\$4,503.60
CEO Total					\$9,882.00
GERALD E BIGGINS Total					\$9,882.00
GLASS BOX TECHNOLOGY INC	SHERIFF	CT06015010479	Request for Bids - RFB	SAN (STORAGE AREA NETWORK) SWITCH WITH MIGRATION SERVICES	\$24,740.72
			Request for Bids - RFB Total		\$24,740.72
		CT06015010479	Total		\$24,740.72
SHERIFF Total					\$24,740.72
GLASS BOX TECHNOLOGY INC Total					\$24,740.72
GOFORTH & MARTI OFFICE	CEO	PO01715010281	COOP - RCA	Battery-powered Keyless Lock Lateral Files (2) for CEO/HRS	\$11,822.39
			COOP - RCA Total		\$11,822.39
CEO Total					\$11,822.39
GOFORTH & MARTI OFFICE	CoCo	PO02515011357	One (1) Quote	PO FOR INSTALLATION AND FURNITURE FOR MULTIPLE WORKSTATIONS.	\$8,708.12
			One (1) Quote Total		\$8,708.12
		PO02515011357	Total		\$8,708.12
CoCo Total					\$8,708.12
GOFORTH & MARTI OFFICE	DA	PO02615011507	One (1) Quote	Replacement of Lobby Furniture for Harbor Justice Center	\$2,086.62
			One (1) Quote Total		\$2,086.62
		PO02615011507	Total		\$2,086.62
DA Total					\$2,086.62
GOFORTH & MARTI OFFICE	OCCR	CT01215010519	COOP - RCA	PARKS - OFFICE CHAIR	\$780.71
			COOP - RCA Total		\$780.71
		CT01215010519	Total		\$780.71
		CT01215010614	COOP - RCA	ACS - OFFICE CHAIRS AND FOOT MACHINE	\$2,575.12
			COOP - RCA Total		\$2,575.12
		CT01215010614	Total		\$2,575.12
		CT01215010618	COOP - RCA	OC PARKS - OFFICE CHAIR AND FOOT REST	\$859.82
			COOP - RCA Total		\$859.82
		CT01215010618	Total		\$859.82
		CT01215010707	COOP - RCA	OCPL - CHAIRS FOR COSTA MESA LIBRARY	\$954.80
			COOP - RCA Total		\$954.80
		CT01215010707	Total		\$954.80
		CT01215010746	COOP - RCA	ACS - OFFICE CHAIRS	\$1,249.78
			COOP - RCA Total		\$1,249.78
		CT01215010746	Total		\$1,249.78
PO01215011108	Two (2) Quotes	OC PARKS - TWO VALENTINE WOOD TABLES/FIFTEEN PELICAN DRAWERS	\$5,606.39		
	Two (2) Quotes Total		\$5,606.39		
PO01215011108	Total		\$5,606.39		
PO01215011295	COOP - RCA	PARKS - OFFICE FURNITURE FOR YORBA PARK	\$12,104.60		
	COOP - RCA Total		\$12,104.60		
PO01215011295	Total		\$12,104.60		
OCCR Total					\$24,131.22
GOFORTH & MARTI OFFICE	OCPW	CT08015010646	COOP - RCA	GM FURNITURE	\$825.83
			COOP - RCA Total		\$825.83
		CT08015010646	Total		\$825.83
		CT08015010689	COOP - RCA	OFFICE FURNITURE	\$3,085.20
			COOP - RCA Total		\$3,085.20
		CT08015010689	Total		\$3,085.20
PO08015011576	COOP - RCA	County of Orange - Mid Back Chair	\$340.96		
	COOP - RCA Total		\$340.96		
PO08015011576	Total		\$340.96		
OCPW Total					\$4,251.99
GOFORTH & MARTI OFFICE	OCWR	PO29915011700	COOP - RCA	CHAIRS	\$6,420.90
			COOP - RCA Total		\$6,420.90
		PO29915011700	Total		\$6,420.90
OCWR Total					\$6,420.90
GOFORTH & MARTI OFFICE	PROB	PO05715010812	One (1) Quote	KEYBOARD	\$367.61
			One (1) Quote Total		\$367.61
		PO05715010812	Total		\$367.61
		PO05715011782	One (1) Quote	OFFICE FURNITURE	\$784.03
			One (1) Quote Total		\$784.03
PO05715011782	Total		\$784.03		
PROB Total					\$1,151.64
GOFORTH & MARTI OFFICE	SHERIFF	PO06015010717	COOP - RCA	OFFICE FURNITURE	\$1,927.45
			COOP - RCA Total		\$1,927.45
		PO06015010717	Total		\$1,927.45
PO06015011128	COOP - RCA	PURCHASE/DELIVERY & INSTALLATION OF OFFICE FURNITURE	\$8,671.22		

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GOFORTH & MARTI OFFICE	SHERIFF	PO06015011128	COOP - RCA Total		\$8,671.22	
		PO06015011128 Total				\$8,671.22
		PO06015011285	One (1) Quote	PURCHASE & INSTALLATION OF CAFETERIA STORAGE	\$6,892.43	
		One (1) Quote Total				\$6,892.43
		PO06015011285 Total				\$6,892.43
		PO06015011309	One (1) Quote	PURCHASE & INSTALLATION OF PODIUM, CHAIRS, TABLES.	\$16,647.63	
		One (1) Quote Total				\$16,647.63
		PO06015011309 Total				\$16,647.63
		PO06015011633	COOP - RCA	PURCHASE/DELIVERY & INSTALLATION OF VARIOUS OFFICE FURNITURE	\$7,055.88	
		COOP - RCA Total				\$7,055.88
		PO06015011633 Total				\$7,055.88
		PO06015011738	COOP - RCA	HON FILING CABINET	\$629.34	
		COOP - RCA Total				\$629.34
		PO06015011738 Total				\$629.34
		PO06015011768	COOP - RCA	OFFICE FURNITURE	\$2,623.88	
COOP - RCA Total				\$2,623.88		
PO06015011768 Total				\$2,623.88		
PO06015011769	COOP - RCA	OFFICE FURNITURE	\$481.08			
COOP - RCA Total				\$481.08		
PO06015011769 Total				\$481.08		
SHERIFF Total				\$44,928.91		
GOFORTH & MARTI OFFICE Total					\$103,501.79	
GOLDEN STAR TECHNOLOGY INC	HCA	PO04215011449	Two (2) Quotes	RQL-042-15014463 FIVE MACBOOK PRO LAPTOPS	\$5,642.07	
		Two (2) Quotes Total				\$5,642.07
		PO04215011449 Total				\$5,642.07
HCA Total				\$5,642.07		
GOLDEN STAR TECHNOLOGY INC Total					\$5,642.07	
GOLDEN STATE CONSTRUCTORS INC	JWA	PO28015011587	One (1) Quote	REPAIR CONCRETE WALL	\$6,490.00	
		One (1) Quote Total				\$6,490.00
		PO28015011587 Total				\$6,490.00
JWA Total				\$6,490.00		
GOLDEN STATE CONSTRUCTORS INC Total					\$6,490.00	
GOLDEN TOUCH CLEANING INC	OCCR	CT01215010313	One (1) Quote	OCPL - INTERIM JANITORIAL SERVICES AT IRV UNIV LIBRAY	\$6,412.50	
		One (1) Quote Total				\$6,412.50
		CT01215010313 Total				\$6,412.50
		CT01215010446	One (1) Quote	OCPL- INTERIM CONTRACT FOR FV LIBRARY	\$5,907.00	
		One (1) Quote Total				\$5,907.00
	CT01215010446 Total				\$5,907.00	
	CT01215010698	One (1) Quote	OCPL- INTERIM CONTRACT FOR IRVINE UNIVERSITY PARK	\$16,200.00		
	One (1) Quote Total				\$16,200.00	
	CT01215010698 Total				\$16,200.00	
	OCCR Total				\$28,519.50	
PROB	PROB	CT05715010399	One (1) Quote	JANITORIAL SERVICES AT 909 N. MAIN ST, S.A.	\$12,800.00	
		One (1) Quote Total				\$12,800.00
		CT05715010399 Total				\$12,800.00
PROB Total				\$12,800.00		
GOLDEN TOUCH CLEANING INC Total					\$41,319.50	
GOLF SUPPLY HOUSE USA INC	OCWR	PO29915011399	Request for Bids - RFB	Purchase of Recycled Trash Bins	\$11,867.03	
		Request for Bids - RFB Total				\$11,867.03
		PO29915011399 Total				\$11,867.03
OCWR Total				\$11,867.03		
GOLF SUPPLY HOUSE USA INC Total					\$11,867.03	
GOVERLAN INC	OCCR	CT01215010677	Two (2) Quotes	OCCR-GOVERLAN SYSTEMS UPGRADE	\$5,189.40	
		Two (2) Quotes Total				\$5,189.40
		CT01215010677 Total				\$5,189.40
OCCR Total				\$5,189.40		
GOVERLAN INC Total					\$5,189.40	
GRAYBAR ELECTRIC COMPANY INC	JWA	PO28015011511	One (1) Quote	WINDOW GLASS MATERIAL	\$2,878.20	
		One (1) Quote Total				\$2,878.20
		PO28015011511 Total				\$2,878.20
		PO28015011677	One (1) Quote	PELCO ESPRIT WINDOW GLASS	\$4,418.28	
		One (1) Quote Total				\$4,418.28
PO28015011677 Total				\$4,418.28		
JWA Total				\$7,296.48		
GRAYBAR ELECTRIC COMPANY INC Total					\$7,296.48	
GREAT CLEANING SERVICE INC	OCCR	CT01215010235	One (1) Quote	OCPL - INTERIM JANITORIAL SERVICES AT IRVINE UNIV LIBRARY	\$1,687.50	
		One (1) Quote Total				\$1,687.50

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GREAT CLEANING SERVICE INC	OCCR	CT01215010235	Total		\$1,687.50
OCCR Total					\$1,687.50
GREAT CLEANING SERVICE INC Total					\$1,687.50
GREENSHINE NEW ENERGY INC	OCWR	PO29915011581	Request for Bids - RFB	Solar Security Lights and Accessories Purchase	\$23,792.80
			Request for Bids - RFB Total		\$23,792.80
		PO29915011581 Total			\$23,792.80
OCWR Total					\$23,792.80
GREENSHINE NEW ENERGY INC Total					\$23,792.80
GRP2 UNIFORMS INC	PROB	PO05715010208	One (1) Quote	UNIFORMS/JACKETS	\$668.03
			One (1) Quote Total		\$668.03
		PO05715010208 Total			\$668.03
		PO05715010249	One (1) Quote	PURCHASE OF JACKETS AND WINDBREAKER	\$287.65
			One (1) Quote Total		\$287.65
PO05715010249 Total			\$287.65		
PROB Total					\$955.68
GRP2 UNIFORMS INC Total					\$955.68
GRYPHON MOBILE ELECTRONICS LLC	SHERIFF	PO06015011342	One (1) Quote	JESS RODRIGUEZ/K04100, K04099	\$1,147.11
			One (1) Quote Total		\$1,147.11
		PO06015011342 Total			\$1,147.11
SHERIFF Total					\$1,147.11
GRYPHON MOBILE ELECTRONICS LLC Total					\$1,147.11
GUADALUPE MEDINA	OCCR	CT01215010386	One (1) Quote	OCPL - INTERIM JANITORIAL CONTRACT FOR LIBRARY HQ	\$23,805.50
			One (1) Quote Total		\$23,805.50
		CT01215010386 Total			\$23,805.50
OCCR Total					\$23,805.50
GUADALUPE MEDINA Total					\$23,805.50
HAMILTON BIOLOGICAL INC	OCDPH	CT10815010336	One (1) Quote	DPH - PROFESSIONAL SERVICES	\$2,500.00
			One (1) Quote Total		\$2,500.00
		CT10815010336 Total			\$2,500.00
OCDPH Total					\$2,500.00
HAMILTON BIOLOGICAL INC Total					\$2,500.00
HAMPTON TEDDER ELECTRIC CO INC	SHERIFF	PO06015011147	One (1) Quote	Emergency Purchase Order Power Failure at Katella Training	\$5,000.00
			One (1) Quote Total		\$5,000.00
		PO06015011147 Total			\$5,000.00
SHERIFF Total					\$5,000.00
HAMPTON TEDDER ELECTRIC CO INC Total					\$5,000.00
HARRIS L WOODS ELECTRICAL CONTRACTOR	JWA	PO28015011676	One (1) Quote	LIGHTING SYSTEM UPGRADES	\$3,300.00
			One (1) Quote Total		\$3,300.00
		PO28015011676 Total			\$3,300.00
JWA Total					\$3,300.00
HARRIS L WOODS ELECTRICAL CONTRACTOR Total					\$3,300.00
HD SUPPLY CONSTRUCTION SUPPLY LTD	OCPW	PO08015011675	Two (2) Quotes	HONDA GENERATORS	\$4,060.75
			Two (2) Quotes Total		\$4,060.75
		PO08015011675 Total			\$4,060.75
OCPW Total					\$4,060.75
HD SUPPLY CONSTRUCTION SUPPLY LTD Total					\$4,060.75
HENRY SCHEIN INC	HCA	PO04215011745	Two (2) Quotes	DENTAL EQUIPMENT	\$9,956.52
			Two (2) Quotes Total		\$9,956.52
		PO04215011745 Total			\$9,956.52
HCA Total					\$9,956.52
HENRY SCHEIN INC Total					\$9,956.52
HERTZ EQUIPMENT RENTAL CORP	SHERIFF	PO06015011705	Request for Bids - RFB	SCISSOR LIFT	\$11,317.00
			Request for Bids - RFB Total		\$11,317.00
		PO06015011705 Total			\$11,317.00
SHERIFF Total					\$11,317.00
HERTZ EQUIPMENT RENTAL CORP Total					\$11,317.00
HEWLETT PACKARD COMPANY	SHERIFF	PO06015011530	COOP - RCA	PO OFR HP OFFICE JET 8610 E-ALL-IN-ONE PRINTERS-LEGAL	\$140.40
			COOP - RCA Total		\$140.40
		PO06015011530 Total			\$140.40
	SSA	PO06315011778	COOP - RCA	HP x1600 STORAGE SERVERS CARE PACK	\$1,623.37
			COOP - RCA Total		\$1,623.37
PO06315011778 Total			\$1,623.37		
SSA Total					\$1,623.37
HEWLETT PACKARD COMPANY Total					\$1,763.77
HEWLETT-PACKARD FINANCIAL SVCS	SHERIFF	PO06015011514	COOP - RCA	HP COMPUTER EQUIPMENT	\$263.54
			COOP - RCA Total		\$263.54

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HEWLETT-PACKARD FINANCIAL SVCS	SHERIFF	PO06015011514 Total			\$263.54
		PO06015011729	COOP - RCA	HP PRINTERS	\$2,409.94
		COOP - RCA Total			\$2,409.94
		PO06015011729 Total			\$2,409.94
		SHERIFF Total			\$2,673.48
HEWLETT-PACKARD FINANCIAL SVCS Total					\$2,673.48
HL MILLER INC	CR	CT05915010278	COOP - RCA	EXPANSION FOR NETWORK CLOSET	\$2,412.50
			COOP - RCA Total		
CT05915010278 Total				\$2,412.50	
CR Total				\$2,412.50	
HL MILLER INC	HCA	CT04215010623	COOP - RCA	RITCHEY ST ROOM REMODEL SERVICES	\$2,419.00
			COOP - RCA Total		
		CT04215010623 Total			\$2,419.00
		CT04215010627	COOP - RCA	EMERGENCY HVAC INSTALLATION SERVICES	\$14,735.90
			COOP - RCA Total		
		CT04215010627 Total			\$14,735.90
		CT04215010628	COOP - RCA	HL MILLER ELECTRICAL WORK SERVICES	\$1,590.00
			COOP - RCA Total		
		CT04215010628 Total			\$1,590.00
		CT04215010629	COOP - RCA	HL MILLER ELECTRICAL WORK SERVICES	\$820.00
			COOP - RCA Total		
		CT04215010629 Total			\$820.00
		CT04215010630	COOP - RCA	HL MILLER ELECTRICAL WORK SERVICES	\$1,550.90
			COOP - RCA Total		
		CT04215010630 Total			\$1,550.90
		CT04215010631	COOP - RCA	HL MILLER ELECTRICAL WORK SERVICES	\$1,425.78
			COOP - RCA Total		
		CT04215010631 Total			\$1,425.78
		CT04215010632	COOP - RCA	HL MILLER ELECTRICAL WORK SERVICES	\$3,762.20
			COOP - RCA Total		
		CT04215010632 Total			\$3,762.20
		CT04215010633	COOP - RCA	HL MILLER ELECTRICAL WORK SERVICES	\$5,509.40
			COOP - RCA Total		
		CT04215010633 Total			\$5,509.40
		CT04215010634	COOP - RCA	HL MILLER ELECTRICAL WORK SERVICES	\$1,535.00
			COOP - RCA Total		
		CT04215010634 Total			\$1,535.00
		CT04215010666	COOP - RCA	PUBLIC WORKS ELECTRICAL UPGRADE	\$10,602.50
			COOP - RCA Total		
		CT04215010666 Total			\$10,602.50
		CT04215010671	COOP - RCA	ELECTRICAL UPGRADE SERVICES	\$2,685.00
			COOP - RCA Total		
		CT04215010671 Total			\$2,685.00
CT04215010672	COOP - RCA	HL MILLER	\$4,910.00		
	COOP - RCA Total			\$4,910.00	
CT04215010672 Total			\$4,910.00		
CT04215010673	COOP - RCA	HL MILLER CONSTRUCTION SERVICES	\$11,558.12		
	COOP - RCA Total			\$11,558.12	
CT04215010673 Total			\$11,558.12		
HCA Total			\$63,103.80		
HL MILLER INC	OCCR	CT01215010384	COOP - RCA	INSTALLATION OF PARK BENCHES AT TRI-CITY PARK	\$3,648.00
			COOP - RCA Total		
		CT01215010384 Total			\$3,648.00
		CT01215010415	COOP - RCA	INSTALL WALL A/C UNIT AT OC ZOO/BEAVER EXHIBIT	\$1,961.00
			COOP - RCA Total		
		CT01215010415 Total			\$1,961.00
		CT01215010456	COOP - RCA	ROOF REPAIR AT MUTH INTERPRETIVE CENTER	\$550.00
			COOP - RCA Total		
		CT01215010456 Total			\$550.00
		CT01215010492	COOP - RCA	ACS - REPLACE THE BOILER	\$9,303.50
			COOP - RCA Total		
		CT01215010492 Total			\$9,303.50
		CT01215010501	COOP - RCA	REPTILE ROOM PAINT & MAINTENANCE	\$3,980.00
			COOP - RCA Total		
		CT01215010501 Total			\$3,980.00
CT01215010513	COOP - RCA	SIDEWALK REPAIRS	\$14,249.50		
	COOP - RCA Total			\$14,249.50	

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
HL MILLER INC	OCCR	CT01215010513 Total			\$14,249.50
		CT01215010514	COOP - RCA	PARKS-GRIND DOWN CONCRETE BUMP	\$1,004.50
		COOP - RCA Total			\$1,004.50
		CT01215010514 Total			\$1,004.50
		CT01215010533	One (1) Quote	OCPL - PAINTING AT WESTMINSTER LIBRARY	\$750.00
		One (1) Quote Total			\$750.00
		CT01215010533 Total			\$750.00
		CT01215010558	COOP - RCA	OCPL-ROOF REPAIR AT WESTMINSTER LIBRARY	\$22,456.81
		COOP - RCA Total			\$22,456.81
		CT01215010558 Total			\$22,456.81
		CT01215010579	COOP - RCA	ACS-FENCE REMOVAL/INSTALLATION	\$1,470.00
		COOP - RCA Total			\$1,470.00
		CT01215010579 Total			\$1,470.00
		CT01215010592	COOP - RCA	REPAIR DRY ROT DAMAGE AT DANA POINT LIBRARY	\$2,370.00
		COOP - RCA Total			\$2,370.00
		CT01215010592 Total			\$2,370.00
		CT01215010702	COOP - RCA	OCPL - INSPECT AND TEST WATER AT ALISO VIEJO LIBRARY	\$440.00
		COOP - RCA Total			\$440.00
		CT01215010702 Total			\$440.00
		PO01215010815	COOP - RCA	PARKS - ROOF REPAIRS AT IRVINE REGIONAL PARK	\$4,720.00
	COOP - RCA Total			\$4,720.00	
	PO01215010815 Total			\$4,720.00	
	PO01215010816	COOP - RCA	PARKS - ROOF REPAIRS AT SANTIAGO OAKS REGIONAL PARK	\$3,160.00	
	COOP - RCA Total			\$3,160.00	
	PO01215010816 Total			\$3,160.00	
	OCCR Total				\$70,063.31
	OCPW	CT08015010553	COOP - RCA	PROVIDE & INSTALL 4 WINDOWS & GLASS EXIT DOOR @1143 FRUIT ST	\$9,456.00
			COOP - RCA Total		
		CT08015010553 Total			\$9,456.00
		CT08015010556	COOP - RCA	REPAIR VCT FLOORING @ LAW LIBRARY	\$2,850.00
			COOP - RCA Total		
		CT08015010556 Total			\$2,850.00
		CT08015010568	COOP - RCA	MOB - REPAIR 2ND FLOOR DAMAGED HANDRAIL	\$1,214.00
			COOP - RCA Total		
		CT08015010568 Total			\$1,214.00
		CT08015010619	COOP - RCA	POUR CONCRETE SLAB IN CAPO BEACH	\$4,674.50
			COOP - RCA Total		
		CT08015010619 Total			\$4,674.50
		CT08015010620	COOP - RCA	MOB EMPLOYEE PARKING STRUCTURE SECURITY BARS REPAIRS	\$735.00
			COOP - RCA Total		
CT08015010620 Total			\$735.00		
CT08015010621		COOP - RCA	REMOVE WALLS IN BUILDING 6, 1152 E. FRUIT STREET SANTA ANA	\$6,396.00	
		COOP - RCA Total			\$6,396.00
CT08015010621 Total			\$6,396.00		
CT08015010641		COOP - RCA	JOPLIN YOUTH CENTER RAIN GUTTER REPAIR	\$647.50	
		COOP - RCA Total			\$647.50
CT08015010641 Total			\$647.50		
CT08015010678	COOP - RCA	LAW LIBRARY-WATER INTRUSIONS	\$14,281.50		
	COOP - RCA Total			\$14,281.50	
CT08015010678 Total			\$14,281.50		
CT08015010695	COOP - RCA	HOA OFFICE 367 EXPANSION	\$6,821.00		
	COOP - RCA Total			\$6,821.00	
CT08015010695 Total			\$6,821.00		
OCPW Total				\$47,075.50	
HL MILLER INC Total					\$182,655.11
HYDRO SCAPE PRODUCTS INC	OCCR	CT01215010626	Two (2) Quotes	IRRIGATION SUPPLIES	\$6,508.09
			Two (2) Quotes Total		
	CT01215010626 Total			\$6,508.09	
OCCR Total				\$6,508.09	
HYDRO SCAPE PRODUCTS INC Total					\$6,508.09
IDS MECHANICAL ENGINEERS INC	SHERIFF	CT06015010398	Request for Bids - RFB	WATER SOFTENER SYSTEM	\$5,502.00
			Request for Bids - RFB Total		
	CT06015010398 Total			\$5,502.00	
SHERIFF Total				\$5,502.00	
IDS MECHANICAL ENGINEERS INC Total					\$5,502.00
IMAGIC INC	ROV	CT03115010597	One (1) Quote	CT for Custom Wrap of Ford Explorer	\$4,000.00
			One (1) Quote Total		

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IMAGIC INC	ROV	CT03115010597 Total			\$4,000.00
ROV Total					\$4,000.00
IMAGIC INC Total					\$4,000.00
INTERNATIONAL PAVING SERVICES INC	OCCR	CT01215010562	One (1) Quote	PARKS - BAY VIEW TRAIL REPAIR WORK.	\$5,600.00
		One (1) Quote Total			\$5,600.00
		CT01215010562 Total			\$5,600.00
		CT01215010611	One (1) Quote	PARKING LOT STRIPING - UPPER NEWPORT	\$10,580.00
		One (1) Quote Total			\$10,580.00
		CT01215010611 Total			\$10,580.00
OCCR Total					\$16,180.00
INTERNATIONAL PAVING SERVICES INC Total					\$16,180.00
INTOXIMETERS INC	SHERIFF	PO06015011647	One (1) Quote	SOFTWARE CUSTOMIZATION	\$6,125.00
		One (1) Quote Total			\$6,125.00
		PO06015011647 Total			\$6,125.00
SHERIFF Total					\$6,125.00
INTOXIMETERS INC Total					\$6,125.00
ITS PARTNERS LLC	AC	PO00315011542	One (1) Quote	SYMANTEC LICENSE	\$2,688.75
		One (1) Quote Total			\$2,688.75
		PO00315011542 Total			\$2,688.75
AC Total					\$2,688.75
ITS PARTNERS LLC Total					\$2,688.75
ITW FOOD EQUIPMENT GROUP LLC	PROB	PO05715011352	One (1) Quote	INSTALLATION OF DISHWASHER	\$1,500.00
		One (1) Quote Total			\$1,500.00
		PO05715011352 Total			\$1,500.00
PROB Total					\$1,500.00
ITW FOOD EQUIPMENT GROUP LLC Total					\$1,500.00
JACOB NESS	DA	PO02615011578	One (1) Quote	Chairs Upholstery Cleaning	\$2,317.00
		One (1) Quote Total			\$2,317.00
		PO02615011578 Total			\$2,317.00
DA Total					\$2,317.00
JACOB NESS Total					\$2,317.00
JAMES C KARNIK	OCPW	PO08015011760	One (1) Quote	2 HOURS TRAINING SESSION ON 03/26/15 IN WATER 101	\$3,147.00
		One (1) Quote Total			\$3,147.00
		PO08015011760 Total			\$3,147.00
OCPW Total					\$3,147.00
JAMES C KARNIK Total					\$3,147.00
JAMESTOWN ADVANCED PRODUCTS CORP	OCCR	PO01215010554	Two (2) Quotes	PARKS - (25) PARK GRILLS FOR IRVINE REGIONAL PARK	\$5,004.72
		Two (2) Quotes Total			\$5,004.72
		PO01215010554 Total			\$5,004.72
OCCR Total					\$5,004.72
JAMESTOWN ADVANCED PRODUCTS CORP Total					\$5,004.72
JANIS Y RHODES	OCPW	CT08015010425	One (1) Quote	SANTA ANA CIVIC CENTER AREA PARKING RATE STUDY	\$14,900.00
		One (1) Quote Total			\$14,900.00
		CT08015010425 Total			\$14,900.00
OCPW Total					\$14,900.00
JANIS Y RHODES Total					\$14,900.00
JC CHANG & ASSOCIATES INC	SHERIFF	CT06015010296	One (1) Quote	A-E SERVICES	\$19,850.00
		One (1) Quote Total			\$19,850.00
		CT06015010296 Total			\$19,850.00
		CT06015010298	One (1) Quote	A-E SERVICES	\$19,220.00
		One (1) Quote Total			\$19,220.00
		CT06015010298 Total			\$19,220.00
		CT06015010335	One (1) Quote	A/E SERVICES	\$17,430.00
		One (1) Quote Total			\$17,430.00
		CT06015010335 Total			\$17,430.00
		CT06015010490	One (1) Quote	A/E SERVICES	\$24,820.00
		One (1) Quote Total			\$24,820.00
		CT06015010490 Total			\$24,820.00
CT06015010663	One (1) Quote	A-E SERVICES	\$21,660.00		
One (1) Quote Total			\$21,660.00		
CT06015010663 Total			\$21,660.00		
SHERIFF Total					\$102,980.00
JC CHANG & ASSOCIATES INC Total					\$102,980.00
JERVIS B WEBB COMPANY	JWA	PO28015011414	One (1) Quote	ASSESS & REPAIR THE MONITORING WORKSTATION	\$3,000.00
		One (1) Quote Total			\$3,000.00
		PO28015011414 Total			\$3,000.00
JWA Total					\$3,000.00

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JERVIS B WEBB COMPANY Total					
JIMNI SYSTEMS INC	OCCR	CT01215010355	Request for Bids - RFB	DELIVERY OF POTABLE WATER	\$2,550.00
			Request for Bids - RFB Total		\$2,550.00
	CT01215010355 Total			\$2,550.00	
	OCCR Total			\$2,550.00	
JIMNI SYSTEMS INC Total					
JOHN GIRIES	DA	PO02615010131	Request for Bids - RFB	Graphic Design and Printing Services	\$24,839.80
			Request for Bids - RFB Total		\$24,839.80
	PO02615010131 Total			\$24,839.80	
	DA Total			\$24,839.80	
JOHN GIRIES Total					
JOHN J MEEHAN	SHERIFF	PO06015011383	One (1) Quote	DESIGN GRAPHICS	\$2,145.00
			One (1) Quote Total		\$2,145.00
	PO06015011383 Total			\$2,145.00	
	SHERIFF Total			\$2,145.00	
JOHN J MEEHAN Total					
JORDAN JAIYA JOHN	SSA	CT06315010405	One (1) Quote	SEMINAR	\$4,000.00
			One (1) Quote Total		\$4,000.00
	CT06315010405 Total			\$4,000.00	
	SSA Total			\$4,000.00	
JORDAN JAIYA JOHN Total					
JOSE MARIO HERNANDEZ MOLINA	OCCR	PO01215010701	One (1) Quote	PARKS-X-RAY EQUIPMENT SERVICES-OC ZOO.	\$1,036.80
			One (1) Quote Total		\$1,036.80
	PO01215010701 Total			\$1,036.80	
	OCCR Total			\$1,036.80	
JOSE MARIO HERNANDEZ MOLINA Total					
JT TECH INC	DA	PO02615010744	One (1) Quote	Hi-Path Indoor Wireless AP with 1 Year Support	\$1,370.78
			One (1) Quote Total		\$1,370.78
	PO02615010744 Total			\$1,370.78	
	DA Total			\$1,370.78	
JT TECH INC Total					
JULIE A TOLMAN	SHERIFF	PO06015011701	Two (2) Quotes	PURCHASE/DELIVERY OF VARIOUS ITEMS	\$3,260.40
			Two (2) Quotes Total		\$3,260.40
	PO06015011701 Total			\$3,260.40	
	SHERIFF Total			\$3,260.40	
JULIE A TOLMAN Total					
KATHERINE BARRAZA	HCA	PO04215010314	One (1) Quote	RQL-15010743PROFESSIONAL SERVICES	\$90.00
			One (1) Quote Total		\$90.00
	PO04215010314 Total			\$90.00	
	HCA	PO04215011430	One (1) Quote	WOMEN'S HEALTH EDUCATION CLASSES	\$500.00
			One (1) Quote Total		\$500.00
	PO04215011430 Total			\$500.00	
HCA Total			\$590.00		
KATHERINE BARRAZA Total					
KENNETH L MILLER	CEO	CT01715010358	One (1) Quote	ASSESSMENT OF PROPERTY IN HUNTINGTON BEACH AND LAGUNA NIGUEL	\$10,000.00
			One (1) Quote Total		\$10,000.00
	CT01715010358 Total			\$10,000.00	
	CEO Total			\$10,000.00	
KENNETH L MILLER Total					
KIRK HILL-TA CO	SHERIFF	PO06015011679	Two (2) Quotes	FIRE AND PATROL BOAT RUBRAIL	\$5,458.32
			Two (2) Quotes Total		\$5,458.32
	PO06015011679 Total			\$5,458.32	
	SHERIFF Total			\$5,458.32	
KIRK HILL-TA CO Total					
KISTERS NORTH AMERICA INC	OCPW	CT08015010344	One (1) Quote	KISTERS HYDSTRA DATA IMPORT SCRIPT DEVELOPMENT	\$4,000.00
			One (1) Quote Total		\$4,000.00
	CT08015010344 Total			\$4,000.00	
	OCPW Total			\$4,000.00	
KISTERS NORTH AMERICA INC Total					
KML ENTERPRISES CAREER DEVELOPMENT LLC	OCWR	PO29915010962	COOP - RCA	TRAINING CLASSES	\$2,124.00
			COOP - RCA Total		\$2,124.00
	PO29915010962 Total			\$2,124.00	
	OCWR	PO29915011269	COOP - RCA	1-DAY TRAINING:EXCEL INTERMEDIATE	\$2,124.00
			COOP - RCA Total		\$2,124.00
	PO29915011269 Total			\$2,124.00	
OCWR	PO29915011348	COOP - RCA	TWO 1-DAY EXCEL INTERMEDIATE TRAINING	\$4,248.00	
		COOP - RCA Total		\$4,248.00	

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KML ENTERPRISES CAREER DEVELOPMENT LLC	OCWR	PO29915011348	Total		\$4,248.00	
KML ENTERPRISES CAREER DEVELOPMENT LLC Total					\$8,496.00	
KODAK ALARIS INC	ROV	CT03115010222	One (1) Quote	KODAK SCANNERS PREVENTATIVE MAINTENANCE AND 24/7 SERVICE	\$25,000.00	
			One (1) Quote Total		\$25,000.00	
		CT03115010222 Total				\$25,000.00
ROV Total					\$25,000.00	
KODAK ALARIS INC Total					\$25,000.00	
KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC	OCPW	CT08015010406	Request for Quotes - RFQ	DISTRICT ATTORNEY ACCESS CONTROL INSTALLATION	\$1,348.75	
			Request for Quotes - RFQ Total		\$1,348.75	
		CT08015010406 Total				\$1,348.75
OCPW Total					\$1,348.75	
KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC Total					\$1,348.75	
L-3 COMM MOBILE-VISION INC	SHERIFF	PO06015010846	One (1) Quote	REPAIR FOR PETER JIMENEZ	\$832.65	
			One (1) Quote Total		\$832.65	
		PO06015010846 Total				\$832.65
		PO06015010892	One (1) Quote	REPAIR FOR PETER JIMENEZ	\$234.02	
			One (1) Quote Total		\$234.02	
		PO06015010892 Total				\$234.02
		PO06015011699	Sole Source	PURCHASE AND DELIVERY OF DVD/BLUE RAY BACKUP WORKSTATION	\$9,978.62	
Sole Source Total			\$9,978.62			
PO06015011699 Total				\$9,978.62		
SHERIFF Total					\$11,045.29	
L-3 COMM MOBILE-VISION INC Total					\$11,045.29	
LAA1 LLC	JWA	PO28015011853	One (1) Quote	ADVERTISING	\$9,500.00	
			One (1) Quote Total		\$9,500.00	
		PO28015011853 Total				\$9,500.00
JWA Total					\$9,500.00	
LAA1 LLC Total					\$9,500.00	
LIEBERT CASSIDY & WHITMORE	DA	PO02615010924	One (1) Quote	2015 Employment Relations Consortium Membership and Training	\$3,095.00	
			One (1) Quote Total		\$3,095.00	
		PO02615010924 Total				\$3,095.00
DA Total					\$3,095.00	
LIEBERT CASSIDY & WHITMORE Total					\$3,095.00	
LUKKES STRIPING INC	OCCR	CT01215010615	One (1) Quote	OCPL - PARKING LOT STRIPING /EL TORO & ALISO VIEJO LIBRARIES	\$1,300.00	
			One (1) Quote Total		\$1,300.00	
		CT01215010615 Total				\$1,300.00
OCCR Total					\$1,300.00	
LUKKES STRIPING INC Total					\$1,300.00	
M PARK MAINTENANCE INC	PROB	PO05715011379	One (1) Quote	REMOVE BIRD OF PARADISE PLANTS	\$350.00	
			One (1) Quote Total		\$350.00	
		PO05715011379 Total				\$350.00
PROB Total					\$350.00	
M PARK MAINTENANCE INC Total					\$350.00	
MANLEYS BOILER INC	OCPW	CT08015010468	One (1) Quote	REMOVAL AND INSTALLATION OF FIVE STAGE VERTICAL TURBINE PUMP	\$6,000.00	
			One (1) Quote Total		\$6,000.00	
		CT08015010468 Total				\$6,000.00
OCPW Total					\$6,000.00	
MANLEYS BOILER INC Total					\$6,000.00	
MAPLE & ASSOCIATES LLC	OCCR	CT01215010363	One (1) Quote	PARKS - WAYSIDE EXHIBITS	\$19,542.60	
			One (1) Quote Total		\$19,542.60	
		CT01215010363 Total				\$19,542.60
		CT01215010572	One (1) Quote	INTERPRETIVE PANELS AT CARBON CANYON REGIONAL PARK.	\$17,274.60	
			One (1) Quote Total		\$17,274.60	
CT01215010572 Total				\$17,274.60		
OCCR Total					\$36,817.20	
MAPLE & ASSOCIATES LLC Total					\$36,817.20	
MARCO A RODRIGUEZ	CR	CT05915010362	One (1) Quote	VOICE RECORDING FOR OFFICE VOICEMAIL SYSTEM	\$400.00	
			One (1) Quote Total		\$400.00	
		CT05915010362 Total				\$400.00
CR Total					\$400.00	
MARCO A RODRIGUEZ Total					\$400.00	
MARY MILDRED READ	HCA	PO04215011828	One (1) Quote	MARY M READTRAINING SERVICES	\$900.00	
			One (1) Quote Total		\$900.00	
		PO04215011828 Total				\$900.00
HCA Total					\$900.00	
MARY MILDRED READ Total					\$900.00	

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
MATRIX IMAGING PRODUCTS INC	SHERIFF	PO06015011708	Two (2) Quotes	PURCHASE OF FUJITSU DESKTOP SCANNER, RENT HIGHVOLUME SCANNER	\$5,194.60
			Two (2) Quotes Total		\$5,194.60
	PO06015011708 Total				\$5,194.60
	SHERIFF Total				\$5,194.60
MATRIX IMAGING PRODUCTS INC Total					
MATTHEW BENDER & COMPANY INC	CoCo	CT02515010467	One (1) Quote	2015 DESK CODES - LEXIS NEXIS	\$2,869.91
			One (1) Quote Total		\$2,869.91
	CT02515010467 Total				\$2,869.91
CoCo Total				\$2,869.91	
MATTHEW BENDER & COMPANY INC Total					
MCCUE MARKETING COMMUNICATIONS LLC	JWA	CT28015010350	One (1) Quote	ON-CALL PUBLIC RELATION SERVICES	\$5,500.00
			One (1) Quote Total		\$5,500.00
	CT28015010350 Total				\$5,500.00
JWA Total				\$5,500.00	
MCCUE MARKETING COMMUNICATIONS LLC Total					
MCDOWELL & CRAIG OFFICE SYSTEMS INC	OCCR	CT01215010669	COOP - RCA	OCCR/VSO - LOBBY FURNITURE	\$2,338.12
			COOP - RCA Total		\$2,338.12
	CT01215010669 Total				\$2,338.12
OCCR Total				\$2,338.12	
MCDOWELL & CRAIG OFFICE SYSTEMS INC Total					
MESA ENERGY SYSTEMS INC	OCPW	CT08015010444	One (1) Quote	YORK CHILLER-SEAL/LEAK REPAIR	\$25,000.00
			One (1) Quote Total		\$25,000.00
	CT08015010444 Total				\$25,000.00
OCPW Total				\$25,000.00	
MESA ENERGY SYSTEMS INC Total					
METRO VIDEO SYSTEMS INC	SHERIFF	PO06015011513	Request for Bids - RFB	SECURITY CAMERA MANAGEMENT AND VIDEO EQUIPMENT	\$14,212.53
			Request for Bids - RFB Total		\$14,212.53
	PO06015011513 Total				\$14,212.53
SHERIFF Total				\$14,212.53	
METRO VIDEO SYSTEMS INC Total					
MEX RESTAURANT INC	OCCR	PO01215011344	One (1) Quote	ACS-TACO CATERING FOR THE VOLUNTEER RECOGNITION CEREMONY	\$1,500.00
			One (1) Quote Total		\$1,500.00
	PO01215011344 Total				\$1,500.00
OCCR Total				\$1,500.00	
MEX RESTAURANT INC Total					
MICHAEL C BROWN	HCA	PO04215011545	One (1) Quote	Training Course	\$4,500.00
			One (1) Quote Total		\$4,500.00
	PO04215011545 Total				\$4,500.00
HCA Total				\$4,500.00	
MICHAEL C BROWN Total					
MICHAEL C STRAUSS	JWA	PO28015011823	One (1) Quote	MODIFY EXISTING JWA OVERVIEW VIDEO	\$200.00
			One (1) Quote Total		\$200.00
	PO28015011823 Total				\$200.00
JWA Total				\$200.00	
MICHAEL C STRAUSS Total					
MICHAEL E JOHNSON	JWA	PO28015011649	One (1) Quote	CONDIUTS IN ROTATED SQUARE	\$23,700.00
			One (1) Quote Total		\$23,700.00
	PO28015011649 Total				\$23,700.00
JWA Total				\$23,700.00	
MICHAEL E JOHNSON Total					
MICHAEL J MCCALL JR	JWA	CT28015010277	One (1) Quote	OVERHEAD DOOR & GATE MAINTENANCE SERVICES	\$25,000.00
			One (1) Quote Total		\$25,000.00
	CT28015010277 Total				\$25,000.00
JWA Total				\$25,000.00	
MICHAEL J MCCALL JR Total					
MORE PREPARED LLC	OCCR	CT01215010624	Request for Bids - RFB	OC PARKS - EMERGENCY FOOD AND DRINKING WATER	\$20,751.74
			Request for Bids - RFB Total		\$20,751.74
	CT01215010624 Total				\$20,751.74
OCCR Total				\$20,751.74	
MORE PREPARED LLC Total					
MORPHOTRAK INC	SHERIFF	PO06015011037	One (1) Quote	CONSULTANT SERVICE - DEVELOPMENT OF AN INTERFACE CONTROL	\$5,400.00
			One (1) Quote Total		\$5,400.00
	PO06015011037 Total				\$5,400.00
SHERIFF Total				\$5,400.00	
MORPHOTRAK INC Total					
MOTOROLA SOLUTIONS INC	OCCR	CT01215010526	COOP - RCA	PARKS-800 MHZ MOBILE RADIO	\$3,465.32
			COOP - RCA Total		\$3,465.32

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MOTOROLA SOLUTIONS INC	OCCR	CT01215010526 Total			\$3,465.32
	OCCR Total				\$3,465.32
	SHERIFF	PO06015010788	One (1) Quote	REPAIR FOR OSCAR BOCANEGRA	\$1,167.28
			One (1) Quote Total		\$1,167.28
		PO06015010788 Total			\$1,167.28
		PO06015010894	One (1) Quote	REPAIR FOR CHRISTOPHER BURT	\$1,971.34
			One (1) Quote Total		\$1,971.34
		PO06015010894 Total			\$1,971.34
		PO06015010986	One (1) Quote	REPAIR FOR UEGENE, DAVID M., LYNN AND MARK	\$1,903.00
			One (1) Quote Total		\$1,903.00
		PO06015010986 Total			\$1,903.00
		PO06015010991	One (1) Quote	REPAIR FOR DAVID CORSIGLIA	\$2,862.72
			One (1) Quote Total		\$2,862.72
		PO06015010991 Total			\$2,862.72
		PO06015011162	One (1) Quote	MA-060-10012594 / INVENTORY	\$2,535.54
			One (1) Quote Total		\$2,535.54
		PO06015011162 Total			\$2,535.54
		PO06015011225	One (1) Quote	REPAIR FOR BOCANEGRA AND BURT	\$2,072.95
			One (1) Quote Total		\$2,072.95
		PO06015011225 Total			\$2,072.95
		PO06015011257	One (1) Quote	REPAIR FOR DAVID CORSIGLIA	\$1,431.36
			One (1) Quote Total		\$1,431.36
		PO06015011257 Total			\$1,431.36
		PO06015011260	One (1) Quote	REPAIR FOR CHRISTOPHER BURT	\$578.00
			One (1) Quote Total		\$578.00
		PO06015011260 Total			\$578.00
		PO06015011311	One (1) Quote	REPAIR FOR MARK RETTBERG AND CHRISTOPHER BURT	\$3,118.86
			One (1) Quote Total		\$3,118.86
		PO06015011311 Total			\$3,118.86
		PO06015011384	One (1) Quote	REPAIR FOR MARK RETTBERG	\$985.67
			One (1) Quote Total		\$985.67
		PO06015011384 Total			\$985.67
		PO06015011416	One (1) Quote	REPAIR FOR EUGENE URSAN	\$1,197.87
			One (1) Quote Total		\$1,197.87
		PO06015011416 Total			\$1,197.87
		PO06015011422	One (1) Quote	MA-060-10012594 / INVENTORY	\$2,715.55
			One (1) Quote Total		\$2,715.55
		PO06015011422 Total			\$2,715.55
		PO06015011488	One (1) Quote	MA-060-10012594 / INVENTORY AND DAVID CORSIGLIA/K04102	\$1,684.80
			One (1) Quote Total		\$1,684.80
		PO06015011488 Total			\$1,684.80
		PO06015011503	One (1) Quote	MA-060-10012594 / INVENTORY	\$2,589.84
			One (1) Quote Total		\$2,589.84
		PO06015011503 Total			\$2,589.84
		PO06015011524	One (1) Quote	REPAIR FOR DAVID CORSIGLIA	\$1,426.36
			One (1) Quote Total		\$1,426.36
		PO06015011524 Total			\$1,426.36
		PO06015011546	One (1) Quote	REPAIR FOR ERIK SCHULL	\$1,241.77
			One (1) Quote Total		\$1,241.77
		PO06015011546 Total			\$1,241.77
		PO06015011551	One (1) Quote	MA-060-10012594 / INVENTORY, EUGENE AND DAVID	\$2,239.49
			One (1) Quote Total		\$2,239.49
		PO06015011551 Total			\$2,239.49
		PO06015011579	One (1) Quote	REPAIR FOR SORIN DOHANES	\$854.85
			One (1) Quote Total		\$854.85
		PO06015011579 Total			\$854.85
		PO06015011601	One (1) Quote	MA-060-10012594 / INVENTORY	\$2,880.14
			One (1) Quote Total		\$2,880.14
		PO06015011601 Total			\$2,880.14
		PO06015011611	One (1) Quote	MA-060-10012594 / INVENTORY	\$2,912.76
			One (1) Quote Total		\$2,912.76
		PO06015011611 Total			\$2,912.76
		PO06015011616	One (1) Quote	REPAIR FOR EUGENE URSAN	\$399.29
			One (1) Quote Total		\$399.29
		PO06015011616 Total			\$399.29
		PO06015011619	One (1) Quote	MA-060-10012594 / ERIK SCHULL/K3143	\$524.95
			One (1) Quote Total		\$524.95

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
MOTOROLA SOLUTIONS INC	SHERIFF	PO06015011619 Total			\$524.95
		PO06015011648	One (1) Quote	REPAIR FOR CHRISTOPHER BURT	\$1,167.28
		One (1) Quote Total			\$1,167.28
		PO06015011648 Total			\$1,167.28
		PO06015011740	One (1) Quote	MA-060-10012594 / INVENTORY AND D. CORSIGLIA/K04182	\$2,649.02
		One (1) Quote Total			\$2,649.02
		PO06015011740 Total			\$2,649.02
		PO06015011774	One (1) Quote	REPAIR FOR EUGENE URSAN AND DAVID CORSIGLIA	\$1,825.65
		One (1) Quote Total			\$1,825.65
		PO06015011774 Total			\$1,825.65
		PO06015011783	One (1) Quote	MA-060-10012594 / INVENTORY	\$2,633.34
		One (1) Quote Total			\$2,633.34
		PO06015011783 Total			\$2,633.34
		PO06015011784	One (1) Quote	REPAIR FOR OSCAR BOCANEGRA	\$1,563.67
		One (1) Quote Total			\$1,563.67
		PO06015011784 Total			\$1,563.67
		PO06015011820	One (1) Quote	MA-060-10012594 / SORIN DOHANES/K04012	\$1,407.20
		One (1) Quote Total			\$1,407.20
		PO06015011820 Total			\$1,407.20
PO06015011830	One (1) Quote	REPAIR FOR DAVID MARQUEZ	\$798.58		
One (1) Quote Total			\$798.58		
PO06015011830 Total			\$798.58		
SHERIFF Total				\$51,339.13	
MOTOROLA SOLUTIONS INC Total					\$54,804.45
MOUSER ELECTRONICS INC	SHERIFF	PO06015010783	One (1) Quote	MIKE ADAMS/K3941	\$782.49
		One (1) Quote Total			\$782.49
		PO06015010783 Total			\$782.49
SHERIFF Total				\$782.49	
MOUSER ELECTRONICS INC Total					\$782.49
MYRIAD CREATIVE	JWA	PO28015011250	One (1) Quote	MARKETING CAMPAIGN	\$5,000.00
		One (1) Quote Total			\$5,000.00
		PO28015011250 Total			\$5,000.00
JWA Total				\$5,000.00	
MYRIAD CREATIVE Total					\$5,000.00
NAFIS INTERNATIONAL CORP	JWA	PO28015011254	One (1) Quote	REPLACE WINDOWS IN FS33 OBSERVATION TOWER	\$16,275.00
		One (1) Quote Total			\$16,275.00
		PO28015011254 Total			\$16,275.00
JWA Total				\$16,275.00	
NAFIS INTERNATIONAL CORP Total					\$16,275.00
NEC CORPORATION OF AMERICA	SHERIFF	PO06015011690	Sole Source	PURCHASE OF LEGACY GWS-L CUSTOM SOFTWARE UPDATE	\$5,100.00
		Sole Source Total			\$5,100.00
		PO06015011690 Total			\$5,100.00
SHERIFF Total				\$5,100.00	
NEC CORPORATION OF AMERICA Total					\$5,100.00
NEOPOST USA INC	OCCR	CT01215010012	One (1) Quote	OCPL - POSTAGE METER RENTAL FOR OCPL	\$1,283.04
		One (1) Quote Total			\$1,283.04
		CT01215010012 Total			\$1,283.04
OCCR Total				\$1,283.04	
NEOPOST USA INC Total					\$1,283.04
NETBRAIN TECHNOLOGIES INC	PD	PO05815011689	Two (2) Quotes	Starter Package Subscription for PubDef IT Staff	\$9,600.00
		Two (2) Quotes Total			\$9,600.00
		PO05815011689 Total			\$9,600.00
PD Total				\$9,600.00	
NETBRAIN TECHNOLOGIES INC Total					\$9,600.00
NEWARK	SHERIFF	PO06015010778	One (1) Quote	JUAN RUIZ/K3939	\$662.71
		One (1) Quote Total			\$662.71
		PO06015010778 Total			\$662.71
		PO06015011151	One (1) Quote	MIKE ADAMS/K3545	\$574.32
		One (1) Quote Total			\$574.32
PO06015011151 Total			\$574.32		
SHERIFF Total				\$1,237.03	
NEWARK Total					\$1,237.03
NEWPORT FARMS INC	PROB	PO05715010746	Two (2) Quotes	TURKEY ROAST	\$2,799.00
		Two (2) Quotes Total			\$2,799.00
		PO05715010746 Total			\$2,799.00
PROB Total				\$2,799.00	
NEWPORT FARMS INC Total					\$2,799.00

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
NEXUS IS INC	OCWR	PO29915010761	COOP - RCA	BOX.NET LICENSES	\$6,408.00
			COOP - RCA Total		\$6,408.00
	PO29915010761 Total		\$6,408.00		
	OCWR Total		\$6,408.00		
NEXUS IS INC Total					
NIKON INSTRUMENTS INC	HCA	PO04215010792	Request for Bids - RFB	RQL-042-15011303NIKON MICROSCOPE, FLOURESCENT SYSTEM & ACC	\$21,192.86
			Request for Bids - RFB Total		\$21,192.86
	PO04215010792 Total		\$21,192.86		
HCA Total		\$21,192.86			
NIKON INSTRUMENTS INC Total					
NTH GENERATION COMPUTING INC	CR	PO05915011643	COOP - WSCA	HP T520 THIN CLIENT	\$10,196.28
			COOP - WSCA Total		\$10,196.28
		PO05915011643 Total		\$10,196.28	
	PO05915011755	COOP - WSCA	HP T520 THIN CLIENT	\$9,913.05	
		COOP - WSCA Total		\$9,913.05	
	PO05915011755 Total		\$9,913.05		
CR Total		\$20,109.33			
NTH GENERATION COMPUTING INC Total					
ONESOURCE PRINT SOLUTIONS	CEO	PO01715011496	One (1) Quote	Chain of Custody with Label; P1063531; F042-09.1350	\$1,590.84
			One (1) Quote Total		\$1,590.84
		PO01715011496 Total		\$1,590.84	
	PO01715011852	One (1) Quote	Rabies Control Investigation Report-P1064086	\$1,363.39	
		One (1) Quote Total		\$1,363.39	
	PO01715011852 Total		\$1,363.39		
CEO Total		\$2,954.23			
ONESOURCE PRINT SOLUTIONS Total					
ORACLE AMERICA INC	JWA	CT28015010008	One (1) Quote	PRIMAVERA PROJECT PLANNING SUBSCRIPTION	\$6,621.70
			One (1) Quote Total		\$6,621.70
		CT28015010008 Total		\$6,621.70	
	OCCR	PO01215011074	One (1) Quote	OCPL-ORACLE DATABASE SUPPORT	\$1,774.28
			One (1) Quote Total		\$1,774.28
	PO01215011074 Total		\$1,774.28		
OCCR Total		\$1,774.28			
ORACLE AMERICA INC Total					
ORANGE COUNTY DIRECT MAIL	CEO	PO01715011772	One (1) Quote	I VOTED STICKERS (AFFIX AND FOLD)	\$2,242.30
			One (1) Quote Total		\$2,242.30
		PO01715011772 Total		\$2,242.30	
	OCWR	PO29915011190	One (1) Quote	PRINTING AND MAILING SERVICES TO BREA RESIDENTS	\$2,167.92
			One (1) Quote Total		\$2,167.92
	PO29915011190 Total		\$2,167.92		
OCWR Total		\$2,167.92			
ORANGE COUNTY DIRECT MAIL Total					
ORANGE COUNTY PUMPING INC	SHERIFF	PO06015011456	One (1) Quote	SEPTIC TANK PUMPING, CLEANING AND MAINTENANCE	\$24,500.00
			One (1) Quote Total		\$24,500.00
		PO06015011456 Total		\$24,500.00	
SHERIFF Total		\$24,500.00			
ORANGE COUNTY PUMPING INC Total					
ORANGE COUNTY WELDING INC	JWA	PO28015010749	One (1) Quote	INSTALL HANDRAILS IN TSA AREAS	\$3,805.00
			One (1) Quote Total		\$3,805.00
		PO28015010749 Total		\$3,805.00	
JWA Total		\$3,805.00			
ORANGE COUNTY WELDING INC Total					
ORORA NORTH AMERICA	SHERIFF	PO06015011583	Two (2) Quotes	DNA EVIDENCE BOXES	\$6,731.03
			Two (2) Quotes Total		\$6,731.03
		PO06015011583 Total		\$6,731.03	
SHERIFF Total		\$6,731.03			
ORORA NORTH AMERICA Total					
ORTCO INC	OCCR	CT01215010561	One (1) Quote	PARKS - PLAYGROUND EQUIPMENT REPAIRS AT CLARK PARK	\$3,450.00
			One (1) Quote Total		\$3,450.00
		CT01215010561 Total		\$3,450.00	
	CT01215010732	One (1) Quote	OC PARKS - PLAYGROUND MAINTENANCE AND REPAIR	\$930.00	
		One (1) Quote Total		\$930.00	
	CT01215010732 Total		\$930.00		
OCCR Total		\$4,380.00			
ORTCO INC Total					

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total	
PACIFIC BANCNOTE COMPANY INC	CR	PO05915011101	Two (2) Quotes	VITAL RECORD CERTIFICATES	\$8,592.27	
			Two (2) Quotes Total		\$8,592.27	
		PO05915011101 Total				\$8,592.27
CR Total					\$8,592.27	
PACIFIC BANCNOTE COMPANY INC Total						
PACIFIC LIGHTING MGMT INC	JWA	PO28015010690	One (1) Quote	REPLACEMENT OF CFL TO LED AT FIRE STATION #33	\$5,000.00	
			One (1) Quote Total		\$5,000.00	
		PO28015010690 Total				\$5,000.00
JWA Total					\$5,000.00	
PACIFIC LIGHTING MGMT INC Total						
PACIFIC PLUMBING CO OF S A	JWA	PO28015011552	One (1) Quote	REPLACE PUMPS AT CENTRAL UTILITY PLANT	\$9,955.00	
			One (1) Quote Total		\$9,955.00	
		PO28015011552 Total				\$9,955.00
JWA Total					\$9,955.00	
PACIFIC PLUMBING CO OF S A Total						
PACIFIC WILDERNESS INC	SHERIFF	PO06015010485	Request for Bids - RFB	DUI DRY SUITS	\$18,344.30	
			Request for Bids - RFB Total		\$18,344.30	
		PO06015010485 Total				\$18,344.30
		PO06015011685	Request for Bids - RFB	PO FOR CUSTOM SAFETY DRYSUIT & RELATED EQUIPMENT	\$9,465.96	
			Request for Bids - RFB Total		\$9,465.96	
PO06015011685 Total				\$9,465.96		
SHERIFF Total					\$27,810.26	
PACIFIC WILDERNESS INC Total						
PALMAR WINDOW COVERINGS CORP	SSA	PO06315011458	One (1) Quote	Window coverings for SARC bldgs. C	\$165.92	
			One (1) Quote Total		\$165.92	
		PO06315011458 Total				\$165.92
SSA Total					\$165.92	
PALMAR WINDOW COVERINGS CORP Total						
PATRIOT ENVIRONMENTAL LAB SRVS	OCCR	CT01215010494	One (1) Quote	PARKS - ASBESTOS & LEAD PAINT TESTING	\$2,393.00	
			One (1) Quote Total		\$2,393.00	
		CT01215010494 Total				\$2,393.00
OCCR Total					\$2,393.00	
PATRIOT ENVIRONMENTAL LAB SRVS Total						
PAUL L ENNOR	OCCR	CT01215010657	One (1) Quote	SECURITY GATES	\$21,650.00	
			One (1) Quote Total		\$21,650.00	
		CT01215010657 Total				\$21,650.00
		PO01215011154	One (1) Quote	OC PARKS - MAINT. REPAIR TO ACCESS GATES	\$14,125.00	
			One (1) Quote Total		\$14,125.00	
PO01215011154 Total				\$14,125.00		
OCCR Total					\$35,775.00	
PAUL L ENNOR Total						
PELCO INC	JWA	PO28015011123	One (1) Quote	REPAIR RK5000 CCTV SYSTEM	\$643.00	
			One (1) Quote Total		\$643.00	
		PO28015011123 Total				\$643.00
JWA Total					\$643.00	
PELCO INC Total						
PENSKE TRUCK LEASING INC	OCPW	PO08015010773	One (1) Quote	VEHICLES RENTAL & FUEL COSTS FOR NOVEMBER 2014 GENERAL ELEC	\$8,000.00	
			One (1) Quote Total		\$8,000.00	
		PO08015010773 Total				\$8,000.00
OCPW Total					\$8,000.00	
PENSKE TRUCK LEASING INC Total						
PERISCOPE HOLDINGS INC	CEO	CT01715010347	One (1) Quote	Consulting Services for CEO/County Procurement Office	\$15,017.00	
			One (1) Quote Total		\$15,017.00	
		CT01715010347 Total				\$15,017.00
CEO Total					\$15,017.00	
PERISCOPE HOLDINGS INC Total						
PGI INC	CEO	PO01715011854	One (1) Quote	Booking ID record forms-P1064207; F0680-310.2	\$1,994.54	
			One (1) Quote Total		\$1,994.54	
		PO01715011854 Total				\$1,994.54
CEO Total					\$1,994.54	
PGI INC Total						
PITNEY BOWES INC	ROV	CT03115010216	One (1) Quote	TRACKMYMAIL/PRECISIONTRACK SOFTWARE MAINTENANCE & SUPPORT.	\$10,000.00	
			One (1) Quote Total		\$10,000.00	
		CT03115010216 Total				\$10,000.00
ROV Total					\$10,000.00	
PITNEY BOWES INC Total						
PRECISION DISCOVERY LLC	CEO	CT01715010445	COOP - RCA	IT Forensic & eDiscovery Services	\$6,555.00	

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
PRECISION DISCOVERY LLC	CEO	CT01715010445	COOP - RCA Total		\$6,555.00
		CT01715010445 Total			\$6,555.00
	CEO Total				\$6,555.00
PRECISION DISCOVERY LLC Total					
PRIORITY MAILING SYSTEMS LLC	ROV	CT03115010617	One (1) Quote	Extractor Maintenance & Service March 2015 Election	\$7,200.00
			One (1) Quote Total		\$7,200.00
	CT03115010617 Total				\$7,200.00
ROV Total				\$7,200.00	
PRIORITY MAILING SYSTEMS LLC Total					
PROFESSIONAL POLICE SUPPLY	SHERIFF	PO06015011825	One (1) Quote	INVENTORY	\$1,427.88
			One (1) Quote Total		\$1,427.88
	PO06015011825 Total				\$1,427.88
SHERIFF Total				\$1,427.88	
PROFESSIONAL POLICE SUPPLY Total					
PROFORCE MARKETING INC	DA	PO02615011296	Two (2) Quotes	Purchase of Glock M23 Handguns	\$6,625.80
			Two (2) Quotes Total		\$6,625.80
	PO02615011296 Total				\$6,625.80
DA Total				\$6,625.80	
PROFORCE MARKETING INC Total					
PROPHECY HEALTHCARE INC	CEO	CT01715010532	One (1) Quote	CT FOR SUBSCRIPTION TO ONLINE ASSESSMENT & TESTING SERVICES	\$10,050.00
			One (1) Quote Total		\$10,050.00
	CT01715010532 Total				\$10,050.00
CEO Total				\$10,050.00	
PROPHECY HEALTHCARE INC Total					
PUMPMAN INC	OCCR	CT01215010367	One (1) Quote	OCPL-HEATING HOT WATER PUMP REPLACEMENT- WESTMINSTER LIBRARY	\$4,819.00
			One (1) Quote Total		\$4,819.00
	CT01215010367 Total				\$4,819.00
OCCR Total				\$4,819.00	
PUMPMAN INC Total					
PURE GAME	DA	PO02615011742	Request for Bids - RFB	Soccer Equipment and Accessories	\$15,191.00
			Request for Bids - RFB Total		\$15,191.00
	PO02615011742 Total				\$15,191.00
DA Total				\$15,191.00	
PURE GAME Total					
QIAGEN INC	SHERIFF	PO06015010844	One (1) Quote	SERVICE INSPECTION OF QIAGILITY INSTRUMENT (S/N 2907)	\$1,040.60
			One (1) Quote Total		\$1,040.60
	PO06015010844 Total				\$1,040.60
SHERIFF Total				\$1,040.60	
QIAGEN INC Total					
QUALITY FENCE COMPANY INC	OCPW	CT08015010665	One (1) Quote	RAISE FENCE HEIGHT TO 10 FEET.	\$14,960.00
			One (1) Quote Total		\$14,960.00
	CT08015010665 Total				\$14,960.00
OCPW Total				\$14,960.00	
QUALITY FENCE COMPANY INC Total					
QUANTUM AUTOMATION	SHERIFF	PO06015011322	One (1) Quote	TEOFIL NICOLAE/K04105	\$1,158.84
			One (1) Quote Total		\$1,158.84
	PO06015011322 Total				\$1,158.84
	SHERIFF	PO06015011634	Two (2) Quotes	PURCHASE OF VARIOUS AUTOMATION PARTS	\$8,900.28
			Two (2) Quotes Total		\$8,900.28
PO06015011634 Total				\$8,900.28	
SHERIFF Total				\$10,059.12	
QUANTUM AUTOMATION Total					
QUICKSTART INTELLIGENCE	OCCR	PO01215011673	COOP - RCA	OCCR-MS-20486 TRAINING FOR JOSH GOMEZ	\$1,563.30
			COOP - RCA Total		\$1,563.30
	PO01215011673 Total				\$1,563.30
OCCR Total				\$1,563.30	
QUICKSTART INTELLIGENCE Total					
R F MACDONALD CO	OCPW	CT08015010516	Two (2) Quotes	SHIPCO 121 - P VERTICAL FLANGE MOUNTED PUMP	\$7,592.17
			Two (2) Quotes Total		\$7,592.17
	CT08015010516 Total				\$7,592.17
OCPW Total				\$7,592.17	
R F MACDONALD CO Total					
RAY CARMODY	JWA	PO28015011567	COOP - RCA	REPAIR ADA RAMP	\$7,945.00
			COOP - RCA Total		\$7,945.00
	PO28015011567 Total				\$7,945.00
JWA	PO28015011594	COOP - RCA	CONCRETE REMOVAL	\$15,635.00	
		COOP - RCA Total		\$15,635.00	

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
RAY CARMODY	JWA	PO28015011594	Total		\$15,635.00
	JWA Total				\$23,580.00
	OC CR	CT01215010256	COOP - RCA	MAINTENANCE AND REPAIR WORK AT FLEMING HOUSE	\$7,480.00
			COOP - RCA Total		\$7,480.00
		CT01215010256	Total		\$7,480.00
		CT01215010447	COOP - RCA	STAIR REPAIRS - FLEMING HOUSE	\$2,005.00
			COOP - RCA Total		\$2,005.00
		CT01215010447	Total		\$2,005.00
		CT01215010512	COOP - RCA	PARKS - REPAIRS FROM EARTHQUAKE DAMAGE	\$15,675.00
			COOP - RCA Total		\$15,675.00
		CT01215010512	Total		\$15,675.00
		CT01215010576	COOP - RCA	OCPL - BUILD A PERMANENT OFFICE ON 4TH FLOOR	\$8,147.00
			COOP - RCA Total		\$8,147.00
		CT01215010576	Total		\$8,147.00
		CT01215010720	COOP - RCA	OC PARKS - ROOF MAINTENANCE	\$1,920.00
			COOP - RCA Total		\$1,920.00
		CT01215010720	Total		\$1,920.00
	OC CR Total				\$35,227.00
	OCPW	CT08015010643	COOP - RCA	PATCH AND PAINT WORK IN THREE FACILITIES	\$4,545.00
			COOP - RCA Total		\$4,545.00
		CT08015010643	Total		\$4,545.00
		CT08015010679	COOP - RCA	CLEAN AIR DUCTS IN UNITS E&H	\$8,790.00
			COOP - RCA Total		\$8,790.00
		CT08015010679	Total		\$8,790.00
		CT08015010740	COOP - RCA	PATCH AND PAINT WORK IN HCA CLINIC	\$3,796.00
			COOP - RCA Total		\$3,796.00
		CT08015010740	Total		\$3,796.00
	OCPW Total				\$17,131.00
RAY CARMODY Total					\$75,938.00
RJ THOMAS MFG CO INC	OC CR	CT01215010542	Two (2) Quotes	BBQ GRILLS - SOUTH COASTAL OPERATIONS	\$5,776.38
			Two (2) Quotes Total		\$5,776.38
		CT01215010542	Total		\$5,776.38
	OC CR Total				\$5,776.38
RJ THOMAS MFG CO INC Total					\$5,776.38
RONDEUX RELOCATION SVCS INC	COB	CT01115010488	One (1) Quote	FURNITURE RELOCATION FOR BOS DISTRICT 1,2,5 OFFICE REFRESH	\$14,235.40
			One (1) Quote Total		\$14,235.40
		CT01115010488	Total		\$14,235.40
	COB Total				\$14,235.40
RONDEUX RELOCATION SVCS INC Total					\$14,235.40
ROSARIO TAPIA	OC CR	CT01215010711	One (1) Quote	OCPL - INTERIM LANDSCAPE SERVICES AT EL TORO LIBRARY	\$2,198.08
			One (1) Quote Total		\$2,198.08
		CT01215010711	Total		\$2,198.08
		CT01215010716	One (1) Quote	OCPL - INTERIM LANDSCAPE AT RSM	\$3,458.08
			One (1) Quote Total		\$3,458.08
		CT01215010716	Total		\$3,458.08
	OC CR Total				\$5,656.16
ROSARIO TAPIA Total					\$5,656.16
ROYCE DIGITAL SYSTEMS INC	HCA	PO04215011655	One (1) Quote	THERMAL LABELS & ROLLS / RQL 15015387	\$2,000.00
			One (1) Quote Total		\$2,000.00
		PO04215011655	Total		\$2,000.00
	HCA Total				\$2,000.00
ROYCE DIGITAL SYSTEMS INC Total					\$2,000.00
SAFETY UNLIMITED INC	HCA	PO04215010436	One (1) Quote	FIRST RESPONDER AND FIRST RECEIVER TRAINING CLASSES	\$5,200.00
			One (1) Quote Total		\$5,200.00
		PO04215010436	Total		\$5,200.00
	HCA Total				\$5,200.00
SAFETY UNLIMITED INC Total					\$5,200.00
SCHNEIDER ELECTRIC USA INC	JWA	PO28015011435	One (1) Quote	NETWORK METER INSTALLATION	\$10,000.00
			One (1) Quote Total		\$10,000.00
		PO28015011435	Total		\$10,000.00
	JWA Total				\$10,000.00
SCHNEIDER ELECTRIC USA INC Total					\$10,000.00
SHI INTERNATIONAL CORP	CEO	CT01715010049	Two (2) Quotes	WebEx Meeting Center Annual Subscription Software	\$9,050.00
			Two (2) Quotes Total		\$9,050.00
		CT01715010049	Total		\$9,050.00
	CEO Total				\$9,050.00
	OC CR	PO01215011466	COOP - WSCA	OC CR-GOTOMEETING LICENSE	\$18,216.90

Contracts \$25,000 and Under - POs, CTs (One-Times)
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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total	
SHI INTERNATIONAL CORP	OCCR	PO01215011466	COOP - WSCA Total		\$18,216.90	
		PO01215011466 Total			\$18,216.90	
		OCCR Total			\$18,216.90	
SHI INTERNATIONAL CORP Total					\$27,266.90	
SIDEPATH INC	CR	CT05915010436	One (1) Quote	ESSENTIAL 4HR ONSITE SUPPORT	\$2,668.00	
			One (1) Quote Total	\$2,668.00		
		CT05915010436 Total			\$2,668.00	
CR Total					\$2,668.00	
SIDEPATH INC Total					\$2,668.00	
SIEMENS INDUSTRY INC	JWA	PO28015011114	One (1) Quote	PARTS FO RSEWER EJECTOR PUMPS	\$3,282.61	
			One (1) Quote Total	\$3,282.61		
		PO28015011114 Total			\$3,282.61	
JWA Total					\$3,282.61	
SIEMENS INDUSTRY INC Total					\$3,282.61	
SKKN INC	SHERIFF	PO06015011798	Two (2) Quotes	PURCHASE OF MAC PRO - CTO AND CRUCIAL DDR3 MEMORY	\$7,642.33	
			Two (2) Quotes Total	\$7,642.33		
		PO06015011798 Total			\$7,642.33	
SHERIFF Total					\$7,642.33	
SKKN INC Total					\$7,642.33	
SMS SYSTEMS MAINTENANCE SERVICES INC	CEO	CT01715010312	One (1) Quote	IBM P595 AIX HARDWARE MAINTENANCE	\$25,000.00	
			One (1) Quote Total	\$25,000.00		
		CT01715010312 Total			\$25,000.00	
		CT01715010531	Request for Bids - RFB	IBM P595 AIX HARDWARE MAINTENANCE	\$17,780.00	
			Request for Bids - RFB Total	\$17,780.00		
	CT01715010531 Total			\$17,780.00		
	CEO Total					\$42,780.00
PROB	PO05715010753	Two (2) Quotes	HP PROLIANT DL 360 SERVER MAINTENANCE	\$7,417.44		
		Two (2) Quotes Total	\$7,417.44			
		PO05715010753 Total			\$7,417.44	
PROB Total					\$7,417.44	
SMS SYSTEMS MAINTENANCE SERVICES INC Total					\$50,197.44	
SOURCE NORTH AMERICA CORPORATION	JWA	PO28015011749	Two (2) Quotes	ABOVE GROUND STORAGE TANK	\$8,225.32	
			Two (2) Quotes Total	\$8,225.32		
		PO28015011749 Total			\$8,225.32	
JWA Total					\$8,225.32	
SOURCE NORTH AMERICA CORPORATION Total					\$8,225.32	
SOUTHERN CALIFORNIA BUILDING SERVICE INC	OCCR	CT01215010400	One (1) Quote	OCPL/OCCR - INTERM STEAM CLEANING SERVICES	\$8,000.00	
			One (1) Quote Total	\$8,000.00		
		CT01215010400 Total			\$8,000.00	
OCCR Total					\$8,000.00	
SOUTHERN CALIFORNIA BUILDING SERVICE INC Total					\$8,000.00	
STANCIL CORPORATION	JWA	PO28015011035	One (1) Quote	HARDWARE MAINTENANCE FOR STANCIL LOGGING RECORDER & NAS SERV	\$423.00	
			One (1) Quote Total	\$423.00		
		PO28015011035 Total			\$423.00	
JWA Total					\$423.00	
STANCIL CORPORATION Total					\$423.00	
STANLEY CONVERGENT SECURITY SOLUTIONS INC	OCCR	CT01215010429	COOP - City	INTRUSION EQUIPMENT UPGRADE & INSTALLATION	\$6,750.00	
			COOP - City Total	\$6,750.00		
		CT01215010429 Total			\$6,750.00	
OCCR Total					\$6,750.00	
STANLEY CONVERGENT SECURITY SOLUTIONS INC Total					\$6,750.00	
STANLEY W TRIMBLE	OCPW	CT08015010500	One (1) Quote	SAN DIEGO CREEK CHANNEL EROSION STUDY	\$12,500.00	
			One (1) Quote Total	\$12,500.00		
		CT08015010500 Total			\$12,500.00	
OCPW Total					\$12,500.00	
STANLEY W TRIMBLE Total					\$12,500.00	
STAPLES CONTRACT & COMMERCIAL INC	CEO	CT01715010578	COOP - NJPA	Design and Reconfiguration Services	\$1,755.00	
			COOP - NJPA Total	\$1,755.00		
		CT01715010578 Total			\$1,755.00	
	CEO Total					\$1,755.00
	DA	PO02615011039	One (1) Quote	Adjustable Height Table and Chair	\$2,072.52	
			One (1) Quote Total	\$2,072.52		
		PO02615011039 Total			\$2,072.52	
		PO02615011431	COOP - NJPA	Shelving Units	\$24,978.11	
			COOP - NJPA Total	\$24,978.11		
PO02615011431 Total			\$24,978.11			
DA Total					\$27,050.63	

Contracts \$25,000 and Under - POs, CTs (One-Times)
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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
STAPLES CONTRACT & COMMERCIAL INC	JWA	PO28015011338	COOP - NJPA	FURNITURE AND CHAIRS	\$6,078.24
			COOP - NJPA Total		\$6,078.24
		PO28015011338 Total		\$6,078.24	
JWA Total					\$6,078.24
STAPLES CONTRACT & COMMERCIAL INC	OCCR	CT01215010528	COOP - RCA	OCCR-PRIVACY SCREEN FOR COMPUTER MONITOR	\$116.92
			COOP - RCA Total		\$116.92
		CT01215010528 Total		\$116.92	
		CT01215010649	COOP - RCA	OCPL - CUSTOM CODING STAMPS	\$1,744.93
			COOP - RCA Total		\$1,744.93
		CT01215010649 Total		\$1,744.93	
		CT01215010651	COOP - RCA	OCPL - CASH REGISTER PAPER ROLLS FOR FOOTHILL RANCH LIBRARY	\$30.37
			COOP - RCA Total		\$30.37
		CT01215010651 Total		\$30.37	
		CT01215010747	COOP - RCA	OCCS/OCHA - LITERATURE ORGANIZER FOR HOUSING ASSISTANCE	\$39.27
			COOP - RCA Total		\$39.27
		CT01215010747 Total		\$39.27	
		PO01215011079	COOP - NJPA	OCPL - SEATING FOR RSM LIBRARY	\$22,118.40
			COOP - NJPA Total		\$22,118.40
		PO01215011079 Total		\$22,118.40	
PO01215011642	One (1) Quote	OCCR - CHAIRS FOR ACCOUNTING STAFF	\$1,069.20		
	One (1) Quote Total		\$1,069.20		
PO01215011642 Total		\$1,069.20			
OCCR Total					\$25,119.09
STAPLES CONTRACT & COMMERCIAL INC	OCDPH	CT10815010549	COOP - RCA	DPH - PAPER TOWELS	\$294.57
			COOP - RCA Total		\$294.57
		CT10815010549 Total		\$294.57	
OCDPH Total					\$294.57
STAPLES CONTRACT & COMMERCIAL INC	PROB	PO05715010906	One (1) Quote	ERGONOMIC CHAIR	\$604.80
			One (1) Quote Total		\$604.80
		PO05715010906 Total		\$604.80	
		PO05715010909	One (1) Quote	DESK CHAIR	\$518.40
			One (1) Quote Total		\$518.40
		PO05715010909 Total		\$518.40	
		PO05715010912	One (1) Quote	TEMPUR PEDIC CHAIR	\$464.84
			One (1) Quote Total		\$464.84
		PO05715010912 Total		\$464.84	
		PO05715011467	One (1) Quote	Furniture: Chair	\$867.24
			One (1) Quote Total		\$867.24
PO05715011467 Total		\$867.24			
PO05715011516	One (1) Quote	OFFICE FURNITURE	\$425.34		
	One (1) Quote Total		\$425.34		
PO05715011516 Total		\$425.34			
PO05715011719	COOP - RCA	ERGONOMIC CHAIRS	\$3,918.24		
	COOP - RCA Total		\$3,918.24		
PO05715011719 Total		\$3,918.24			
PROB Total					\$6,798.86
STAPLES CONTRACT & COMMERCIAL INC Total					\$67,096.39
STAR MICROWAVE SERVICE CORP	SHERIFF	PO06015011076	One (1) Quote	REPAIR FOR ELDWIN LAJOM	\$418.00
			One (1) Quote Total		\$418.00
		PO06015011076 Total		\$418.00	
		PO06015011125	One (1) Quote	REPAIR FOR ELDWIN LAJOM	\$428.00
			One (1) Quote Total		\$428.00
		PO06015011125 Total		\$428.00	
		PO06015011478	One (1) Quote	REPAIR FOR ELDWIN LAJOM	\$1,022.00
One (1) Quote Total			\$1,022.00		
PO06015011478 Total		\$1,022.00			
SHERIFF Total					\$1,868.00
STAR MICROWAVE SERVICE CORP Total					\$1,868.00
STATEWIDE TRAFFIC SAFETY AND SIGNS INC	OCPW	PO08015011170	One (1) Quote	SAFETY SIGNS AND STANDS	\$2,675.03
			One (1) Quote Total		\$2,675.03
		PO08015011170 Total		\$2,675.03	
OCPW Total					\$2,675.03
STATEWIDE TRAFFIC SAFETY AND SIGNS INC Total					\$2,675.03
STRATEGIC PRODUCTS & SERVICES LLC	OCPW	CT08015010753	Two (2) Quotes	SMART TECHNOLOGIES SMART BOARD	\$9,888.79
			Two (2) Quotes Total		\$9,888.79
		CT08015010753 Total		\$9,888.79	
CT08015010773		Two (2) Quotes	SMART TECHNOLOGIES SMART BOARD	\$9,888.79	

Contracts \$25,000 and Under - POs, CTs (One-Times)
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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
STRATEGIC PRODUCTS & SERVICES LLC	OCPW	CT08015010773	Two (2) Quotes Total		\$9,888.79
		CT08015010773 Total			\$9,888.79
	OCPW Total				\$19,777.58
STRATEGIC PRODUCTS & SERVICES LLC Total					
SUDDATH RELOCATION SYSTEMS OF CALIFORNIA INC	CoCo	PO02515010975	Request for Quotes - RFQ	PO FOR MOVING SERVICESPER ATTACHED SCOPE OF WORK	\$2,984.64
			Request for Quotes - RFQ Total		\$2,984.64
	PO02515010975 Total			\$2,984.64	\$2,984.64
CoCo Total				\$2,984.64	
SUDDATH RELOCATION SYSTEMS OF CALIFORNIA INC Total					
SUPERIOR ENVIRONMENTAL SVCS	SHERIFF	PO06015010900	One (1) Quote	CARPET CLEANING SERVICE FOR VARIOUS UNITS	\$9,776.00
			One (1) Quote Total		\$9,776.00
	PO06015010900 Total			\$9,776.00	\$9,776.00
SHERIFF Total				\$9,776.00	
SUPERIOR ENVIRONMENTAL SVCS Total					
SURFACE MOUNT DISTRIBUTION SALES INC	SHERIFF	PO06015011461	Sole Source	PURCHASE OF VFT22H-100 MHZ	\$11,985.95
			Sole Source Total		\$11,985.95
	PO06015011461 Total			\$11,985.95	\$11,985.95
SHERIFF Total				\$11,985.95	
SURFACE MOUNT DISTRIBUTION SALES INC Total					
SYSCO LOS ANGELES INC	PROB	PO05715011814	One (1) Quote	PLASTIC TRAYS	\$599.31
			One (1) Quote Total		\$599.31
	PO05715011814 Total			\$599.31	\$599.31
PROB Total				\$599.31	
SYSCO LOS ANGELES INC Total					
TABORDA SOLUTIONS INC	OCPW	CT08015010706	One (1) Quote	ADOBE CREATIVE CLOUD FOR TEAMS LICENSE SUBSCRIPTIONS	\$2,197.44
			One (1) Quote Total		\$2,197.44
	CT08015010706 Total			\$2,197.44	\$2,197.44
OCPW Total				\$2,197.44	
TABORDA SOLUTIONS INC Total					
TAEKWONDOJANG LLC	DA	PO02615010903	One (1) Quote	Monthly Refresher Classes	\$2,100.00
			One (1) Quote Total		\$2,100.00
	PO02615010903 Total			\$2,100.00	\$2,100.00
DA Total				\$2,100.00	
TAEKWONDOJANG LLC Total					
TANDUS CENTIVA INC	CR	CT05915010608	COOP - NJPA	FLOOR COVERING AND RELATED SERVICES	\$3,300.00
			COOP - NJPA Total		\$3,300.00
	CT05915010608 Total			\$3,300.00	\$3,300.00
	CR Total				\$3,300.00
	OCPW	CT08015010301	One (1) Quote	JUVENILE HALL REPAIR CARPET IN CLASSROOM 8	\$7,626.15
			One (1) Quote Total		\$7,626.15
CT08015010301 Total			\$7,626.15	\$7,626.15	
OCPW Total				\$7,626.15	
TANDUS CENTIVA INC Total					
THE HOAGY CO INC	SSA	PO06315010133	One (1) Quote	INSTALLATION SERVICES	\$5,353.24
			One (1) Quote Total		\$5,353.24
	PO06315010133 Total			\$5,353.24	\$5,353.24
	PO06315011046	One (1) Quote	Building Repair Services	\$743.75	
		One (1) Quote Total		\$743.75	
	PO06315011046 Total			\$743.75	\$743.75
	PO06315011589	One (1) Quote	Building Repair Services	\$6,517.50	
One (1) Quote Total		\$6,517.50			
PO06315011589 Total			\$6,517.50	\$6,517.50	
SSA Total				\$12,614.49	
THE HOAGY CO INC Total					
THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS	HCA	PO04215011635	One (1) Quote	MAINTENANCE AND SERVICESRQL15014565	\$6,785.00
			One (1) Quote Total		\$6,785.00
	PO04215011635 Total			\$6,785.00	\$6,785.00
HCA Total				\$6,785.00	
THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS Total					
THOMAS GALLAWAY CORPORATION	SHERIFF	PO06015011681	Two (2) Quotes	PURCHASE OF WIRELESS EQUIPMENT FOR TRAINING CENTER	\$9,209.75
			Two (2) Quotes Total		\$9,209.75
	PO06015011681 Total			\$9,209.75	\$9,209.75
SHERIFF Total				\$9,209.75	
THOMAS GALLAWAY CORPORATION Total					
THOMAS SCIENTIFIC INC	HCA	PO04215011536	Request for Bids - RFB	RQL-042-15012649MICROPLATE WASHERS	\$11,900.79
			Request for Bids - RFB Total		\$11,900.79
	PO04215011536 Total			\$11,900.79	\$11,900.79

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
THOMAS SCIENTIFIC INC	HCA Total				\$11,900.79
THOMAS SCIENTIFIC INC Total					\$11,900.79
TIM KIMMINAU	OCCR	CT01215010334	One (1) Quote	OCPL- INSTALLATION OF NEW COUNTER TOP ADMIN KITCHEN	\$2,500.00
			One (1) Quote Total		\$2,500.00
		CT01215010334 Total			\$2,500.00
	OCCR Total				\$2,500.00
TIM KIMMINAU Total					\$2,500.00
TODD CHAPMAN INC	OCPW	CT08015010510	One (1) Quote	REPAIRS AT VARIOUS COUNTY FACILITIES	\$8,007.00
			One (1) Quote Total		\$8,007.00
		CT08015010510 Total			\$8,007.00
	OCPW Total				\$8,007.00
TODD CHAPMAN INC Total					\$8,007.00
TONY PAINTING	JWA	CT28015010357	One (1) Quote	RE-PAINTING OF TERMINAL	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT28015010357 Total			\$25,000.00
	JWA Total				\$25,000.00
TONY PAINTING Total					\$25,000.00
TRANE US INC	SHERIFF	PO06015010096	One (1) Quote	MAINTENANCE ON CHILLER	\$8,000.00
			One (1) Quote Total		\$8,000.00
		PO06015010096 Total			\$8,000.00
	SHERIFF Total				\$8,000.00
TRANE US INC Total					\$8,000.00
TRANSCORE LP	JWA	PO28015011800	Sole Source	WINDOW STICKERS TAGS	\$4,070.00
			Sole Source Total		\$4,070.00
		PO28015011800 Total			\$4,070.00
	JWA Total				\$4,070.00
TRANSCORE LP Total					\$4,070.00
TREETOP PRODUCTS INC	OCCR	PO01215011650	Two (2) Quotes	PARKS - (8) MESSAGE CENTERS FOR O'NEILL PARK	\$7,885.48
			Two (2) Quotes Total		\$7,885.48
		PO01215011650 Total			\$7,885.48
	OCCR Total				\$7,885.48
TREETOP PRODUCTS INC Total					\$7,885.48
TROXLER ELECTRONIC LABORATORIES INC	OCPW	PO08015011148	Two (2) Quotes	SURFACE DENSITY GAUGE	\$8,364.60
			Two (2) Quotes Total		\$8,364.60
		PO08015011148 Total			\$8,364.60
	OCPW Total				\$8,364.60
TROXLER ELECTRONIC LABORATORIES INC Total					\$8,364.60
TTG ENGINEERS	SHERIFF	CT06015010729	One (1) Quote	A/E SERVICES	\$2,450.00
			One (1) Quote Total		\$2,450.00
		CT06015010729 Total			\$2,450.00
	SHERIFF Total				\$2,450.00
TTG ENGINEERS Total					\$2,450.00
TYCO	SSA	PO06315011588	One (1) Quote	SPRINKLER SYSTEM REPAIR SERVICES	\$3,129.00
			One (1) Quote Total		\$3,129.00
		PO06315011588 Total			\$3,129.00
	SSA Total				\$3,129.00
TYCO Total					\$3,129.00
UNITED PAVING COMPANY	OCDPH	CT10815010319	One (1) Quote	ASPHALT REPAIRS AT DANA POINT HARBOR	\$13,630.00
			One (1) Quote Total		\$13,630.00
		CT10815010319 Total			\$13,630.00
	OCDPH Total				\$13,630.00
UNITED PAVING COMPANY Total					\$13,630.00
UNITED STORM WATER	OCCR	CT01215010440	One (1) Quote	OC PARKS-MAINTENANCE AND CLEANING OF DRAIN	\$3,430.00
			One (1) Quote Total		\$3,430.00
		CT01215010440 Total			\$3,430.00
	OCCR Total				\$3,430.00
UNITED STORM WATER Total					\$3,430.00
UNIVERSAL PLASTIC BAGS MFG CO INC	ROV	PO03115010519	Two (2) Quotes	PLASTIC BAGS FOR 11/4/14 GENERAL ELECTION.	\$4,989.00
			Two (2) Quotes Total		\$4,989.00
		PO03115010519 Total			\$4,989.00
	ROV Total				\$4,989.00
UNIVERSAL PLASTIC BAGS MFG CO INC Total					\$4,989.00
UPTODATE INC	HCA	PO04215011811	Sole Source	RQL-15014742ONLINE SUBSCRIPTION	\$14,220.00
			Sole Source Total		\$14,220.00
		PO04215011811 Total			\$14,220.00
	HCA Total				\$14,220.00
UPTODATE INC Total					\$14,220.00

Contracts \$25,000 and Under - POs, CTs (One-Times)
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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
UREIT LLC	DA	PO02615011053	Two (2) Quotes	OCDA Parking at 900 N Broadway	\$5,000.00
			Two (2) Quotes Total		\$5,000.00
	PO02615011053 Total			\$5,000.00	
	DA Total			\$5,000.00	
UREIT LLC Total					
US ARMOR CORP	SHERIFF	PO06015010871	One (1) Quote	SERVICES TO REFURBISH COUNTY OWNED US ARMOR VESTS	\$24,969.72
			One (1) Quote Total		\$24,969.72
	PO06015010871 Total			\$24,969.72	
SHERIFF Total			\$24,969.72		
US ARMOR CORP Total					
VALLEY ANATOMICAL PREPARATIONS INC	OCCR	CT01215010670	Request for Bids - RFB	HARLAN'S GROUND SLOTH FOSSIL	\$19,011.00
			Request for Bids - RFB Total		\$19,011.00
	CT01215010670 Total			\$19,011.00	
OCCR Total			\$19,011.00		
VALLEY ANATOMICAL PREPARATIONS INC Total					
VALLEY CITIES-GONZALES FENCE INC	OCCR	PO01215010880	One (1) Quote	PARKS - LODGE POLE FENCING AT CARBON CANYON REGIONAL PARK.	\$9,975.20
			One (1) Quote Total		\$9,975.20
	PO01215010880 Total			\$9,975.20	
OCCR Total			\$9,975.20		
VALLEY CITIES-GONZALES FENCE INC Total					
VINCE LOMBARDO	OCPW	CT08015010453	One (1) Quote	YGC REPLACE FREEZER DOOR & FRAME	\$3,321.00
			One (1) Quote Total		\$3,321.00
	CT08015010453 Total			\$3,321.00	
OCPW Total			\$3,321.00		
VINCE LOMBARDO Total					
VINYL PRODUCTS MFG INC	PROB	PO05715011815	Two (2) Quotes	MATTRESSES	\$9,358.70
			Two (2) Quotes Total		\$9,358.70
	PO05715011815 Total			\$9,358.70	
PROB Total			\$9,358.70		
VINYL PRODUCTS MFG INC Total					
VN PRODUCTS INC	SHERIFF	PO06015011001	Request for Bids - RFB	DRUG USE IS LIFE ABUSE PENCILS	\$8,532.00
			Request for Bids - RFB Total		\$8,532.00
	PO06015011001 Total			\$8,532.00	
SHERIFF Total			\$8,532.00		
VN PRODUCTS INC Total					
VOLOGY INC	ASSESSOR	PO00215010907	One (1) Quote	MAINT FOR ALL ASSESSOR CISCO SWITCHES	\$24,996.60
			One (1) Quote Total		\$24,996.60
	PO00215010907 Total			\$24,996.60	
	ASSESSOR Total			\$24,996.60	
	OCWR	CT29915010089	One (1) Quote	SUPPORT AND MAINTENANCE	\$7,446.12
			One (1) Quote Total		\$7,446.12
CT29915010089 Total			\$7,446.12		
OCWR Total			\$7,446.12		
VOLOGY INC Total					
W W GRAINGER INC	OCCR	CT01215010581	COOP - RCA	OCCS/CID - FIRST AID SUPPLIES	\$108.91
			COOP - RCA Total		\$108.91
			CT01215010581 Total		
	OCCR Total			\$108.91	
	OCPW	PO08015011406	One (1) Quote	REPLACEMENT SENSORS & QUICK PLUG HYDRAULIC CEMENT	\$273.54
			One (1) Quote Total		\$273.54
		PO08015011406 Total			\$273.54
		PO08015011411	COOP - WSCA	FLOWTECH HARNESS	\$1,548.76
			COOP - WSCA Total		\$1,548.76
		PO08015011411 Total			\$1,548.76
		PO08015011436	COOP - WSCA	CARABINER	\$206.19
	COOP - WSCA Total			\$206.19	
	PO08015011436 Total			\$206.19	
	PO08015011482	One (1) Quote	MOBIL HYDRAULIC OIL	\$38.10	
		One (1) Quote Total		\$38.10	
		PO08015011482 Total			\$38.10
	OCPW Total			\$2,066.59	
PROB	PO05715011485	One (1) Quote	SAFETY ITEMS	\$1,706.51	
		One (1) Quote Total		\$1,706.51	
	PO05715011485 Total			\$1,706.51	
	PO05715011518	One (1) Quote	PORTABLE LIGHTS	\$2,984.47	
One (1) Quote Total			\$2,984.47		
PO05715011518 Total			\$2,984.47		

Contracts \$25,000 and Under - POs, CTs (One-Times)
10/01/14-3/31/15

Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
W W GRAINGER INC	PROB Total				\$4,690.98
W W GRAINGER INC Total					\$6,866.48
WAXIE ENTERPRISES INC	OCCR	CT01215010648	COOP - RCA	ACS - HOUSEHOLD ITEMS	\$714.98
			COOP - RCA Total		\$714.98
		CT01215010648 Total			\$714.98
	OCCR Total				\$714.98
	OCDPH	CT10815010504	COOP - RCA	OCDPH - OFFICE SUPPLIES	\$26.06
			COOP - RCA Total		\$26.06
		CT10815010504 Total			\$26.06
	OCDPH Total				\$26.06
WAXIE ENTERPRISES INC Total					\$741.04
WEST COAST ARBORISTS INC	OCDPH	CT10815010316	COOP - RCA	DPH-TREE TRIMMING/PRUNING	\$12,154.04
			COOP - RCA Total		\$12,154.04
		CT10815010316 Total			\$12,154.04
	OCDPH Total				\$12,154.04
WEST COAST ARBORISTS INC Total					\$12,154.04
WEST COAST LIGHTS & SIRENS INC	SHERIFF	PO06015010726	One (1) Quote	OUTFIT OF 6 VEHICLES	\$7,153.23
			One (1) Quote Total		\$7,153.23
		PO06015010726 Total			\$7,153.23
	SHERIFF Total				\$7,153.23
WEST COAST LIGHTS & SIRENS INC Total					\$7,153.23
WEST PUBLISHING CORPORATION	CoCo	CT02515010460	One (1) Quote	PO FOR 2015 DESK CODES	\$2,679.00
			One (1) Quote Total		\$2,679.00
		CT02515010460 Total			\$2,679.00
		PO02515011204	One (1) Quote	PO FOR DESK CODES FOR LJC	\$1,354.80
			One (1) Quote Total		\$1,354.80
		PO02515011204 Total			\$1,354.80
	CoCo Total				\$4,033.80
WEST PUBLISHING CORPORATION Total					\$4,033.80
WESTERN STATES FIRE PROTECTION	SHERIFF	PO06015011294	One (1) Quote	FIVE YEAR CERTIFICATION OF FIRE PROTECTION EQUIPMENT	\$24,900.00
			One (1) Quote Total		\$24,900.00
		PO06015011294 Total			\$24,900.00
		PO06015011455	One (1) Quote	REPLACEMENT OF DEFECTIVE SPRINKLER HEADS	\$2,500.00
			One (1) Quote Total		\$2,500.00
		PO06015011455 Total			\$2,500.00
	SHERIFF Total				\$27,400.00
WESTERN STATES FIRE PROTECTION Total					\$27,400.00
WORKFORCE PRODUCTS INC	JWA	PO28015011131	One (1) Quote	WINDBREAKER JACKETS	\$5,197.97
			One (1) Quote Total		\$5,197.97
		PO28015011131 Total			\$5,197.97
	JWA Total				\$5,197.97
WORKFORCE PRODUCTS INC Total					\$5,197.97
WORLD BOOK INC	OCCR	CT01215010299	Sole Source	OCPL-WORLD BOOK ENCYCLOPEDIA 2015 FOR 13 BRANCH LIBRARIES	\$11,919.96
			Sole Source Total		\$11,919.96
		CT01215010299 Total			\$11,919.96
	OCCR Total				\$11,919.96
WORLD BOOK INC Total					\$11,919.96
WRC CONSULTING SERVICES INC	OCCR	CT01215010346	Sole Source	CIVIL & GEOTECHNICAL ENGINEERING SERVINCES	\$21,700.00
			Sole Source Total		\$21,700.00
		CT01215010346 Total			\$21,700.00
	OCCR Total				\$21,700.00
WRC CONSULTING SERVICES INC Total					\$21,700.00
XEROX STATE & LOCAL SOLUTIONS INC	CEO	CT01715010559	One (1) Quote	INTERNET SERVICE PROVIDER SERVICES	\$6,099.00
			One (1) Quote Total		\$6,099.00
		CT01715010559 Total			\$6,099.00
	CEO Total				\$6,099.00
XEROX STATE & LOCAL SOLUTIONS INC Total					\$6,099.00
Grand Total					\$3,273,499.08