

Contracts \$25,000 and Under - MAs
April 1, 2018 to Sept 30, 2018

Sum of Not to Exceed Amt	Vendor Name	MA Description	Dept, Name	Encumbrance ID	Procurement Type	Ext Description	Total
	ABC LEGAL SERVICES INC	LEGAL PROCESS SERVICE	Probation	MA05718011889	COOP - COUNTY	RX-1287695 SUBORDINATE AGREEMENT FOR LEGAL PROCESS SERVICE, IN ACCORDANCE WITH CHILD SUPPORT SERVICES CONTRACT MA-027-13011982	\$20,000.00
					COOP - COUNTY Total		\$20,000.00
				MA05718011889 Total			\$20,000.00
			Probation Total				\$20,000.00
		LEGAL PROCESS SERVICE Total					\$20,000.00
	ABC LEGAL SERVICES INC Total						\$20,000.00
	ABSOLUTE ACCURACY INC	5 - STAR*NET PRO LICENSE AND MAINTENANCE SUPPORT	OCPW	MA08018011417	ONE (1) QUOTE	STAR NET PRO LICENSE AND MAINTENANCE SUPPORT SHALL BE PROVIDED IN ACCORDANCE WITH CONTRACT MA-080-18011417, ATTACHED HERETO. PLEASE SEE ATTACHED CONTRACT SUMMARY. 3/2/18 JC RX 1264661	\$3,743.00
					ONE (1) QUOTE Total		\$3,743.00
				MA08018011417 Total			\$3,743.00
			OCPW Total				\$3,743.00
		5 - STAR*NET PRO LICENSE AND MAINTENANCE SUPPORT Total					\$3,743.00
	ABSOLUTE ACCURACY INC Total						\$3,743.00
	ACRO SERVICE CORPORATION	ACRO SERVICE CORPORATION	CEO	RCA01718010018	COOP - US COMMUNIT	THIS IS A COOPERATIVE PIGGYBACK; REGIONAL COOPERATIVE AGREEMENT (RCA) FOR TEMPORARY STAFFING AND RELATED SERVICES. THIS CONTRACT IS AVAILABLE FOR USE IN ACCORDANCE WITH THE ATTACHED PRICING, SCOPE OF WORK, TERMS AND CONDITIONS. SEE THE ATTACHED RCA SU	\$0.00
					COOP - US COMMUNITIES Total		\$0.00
				RCA01718010018 Total			\$0.00
			CEO Total				\$0.00
		ACRO SERVICE CORPORATION Total					\$0.00
	ACRO SERVICE CORPORATION Total						\$0.00
	ACTION DOOR REPAIR CORP	DOOR MAINTENANCE & REPAIR SERVICES FOR VAR SSA LOCATIONS 3/5	SSA	MA06319010047	COOP - COUNTY	PER THE TERMS & CONDITIONS AND PRICING OF MA-080-17010047. REQ#1296387.	\$10,000.00
					COOP - COUNTY Total		\$10,000.00
				MA06319010047 Total			\$10,000.00
			SSA Total				\$10,000.00
		DOOR MAINTENANCE & REPAIR SERVICES FOR VAR SSA LOCATIONS 3/5 Total					\$10,000.00

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					PER THE TERMS AND CONDITIONS OF JWA MA-280-19010154 AND MA-299-19010317.	
ACTION DOOR REPAIR CORP	OVERHEAD DOOR & GATE REPAIR AND MAINTENANCE SERVICES	OCWR	MA29919010317	COOP - COUNTY	CONTRACT MONETARY LIMITS: 1ST YEAR FROM 9/6/18 TO 8/9/19 \$ 13,150.00 RX# 1271323 (NO), 1256715 (CENTRAL), 1268193 (SO) AND 1285188 (HHW)	\$13,150.00
				COOP - COUNTY Total		\$13,150.00
			MA29919010317 Total			\$13,150.00
		OCWR Total				\$13,150.00
	OVERHEAD DOOR & GATE REPAIR AND MAINTENANCE SERVICES Total					\$13,150.00
ACTION DOOR REPAIR CORP Total						\$23,150.00
ADVANCED ALARM INC	ALARM SYSTEM MONITORING AT ECKHOFF 1/5	SSA	MA06318011806	REQUEST FOR BIDS - FREQ. # 1285637		\$960.00
				REQUEST FOR BIDS - RFB Total		\$960.00
			MA06318011806 Total			\$960.00
		SSA Total				\$960.00
	ALARM SYSTEM MONITORING AT ECKHOFF 1/5 Total					\$960.00
ADVANCED ALARM INC Total						\$960.00
AMERICAN ALARM SYSTEMS	MONITORING OF SECURITY SYSTEM AND REAR MODULAR	Probation	MA05718011503	ONE (1) QUOTE	RX-1275496	\$17,700.00
				ONE (1) QUOTE Total		\$17,700.00
			MA05718011503 Total			\$17,700.00
		Probation Total				\$17,700.00
	MONITORING OF SECURITY SYSTEM AND REAR MODULAR Total					\$17,700.00
AMERICAN ALARM SYSTEMS Total						\$17,700.00
					THIS SUBORDINATE CONTRACT IS ISSUED IN ACCORDANCE WITH THE TERMS AND CONDITONS AND PRICING OF RCA MA-017-16010878.	
					FOR COUNTY USE: RX 1282138	
AMTEC HUMAN CAPITAL	OCIT - INFORMATION PROCESSING SPECIALIST	CEO	MA01718011697	COOP - RCA		\$15,000.00
				COOP - RCA Total		\$15,000.00
			MA01718011697 Total			\$15,000.00
		CEO Total				\$15,000.00
	OCIT - INFORMATION PROCESSING SPECIALIST Total					\$15,000.00
AMTEC HUMAN CAPITAL Total						\$15,000.00
					CONTRACT FOR THE REPAIR OF CANVAS & MARINE ARTICLES	
					VENDOR CONTACT: VIKKI MCCRANN 949-645-6060 EMAIL: VIKKIAMTEX@EARTHLINK.NET	
AMTEX MFG & SUPPLY CO INC	REPAIR AND REPLACEMENT OF CANVAS & MARINE ARTICLES	OCSD	MA06018011972	REQUEST FOR BIDS - F	FOR ACCOUNTING PURPOSES: 100-060-060-1417-1300	\$24,000.00
				REQUEST FOR BIDS - RFB Total		\$24,000.00
			MA06018011972 Total			\$24,000.00
		OCSD Total				\$24,000.00

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AMTEX MFG & SUPPLY CO INC	REPAIR AND REPLACEMENT OF CANVAS & MARINE ARTICLES Total					\$24,000.00
AMTEX MFG & SUPPLY CO INC Total						\$24,000.00
ARTEMIS GROUP LLC	INTERACTIVE SIMULATED HIGH STRESS DECISION MAKING SCENARIOS	OCSD	MA06018011214	REQUEST FOR BIDS - RFB	FOR ACCOUNTING PURPOSES: 100-060-060-5462-1900	\$24,960.00
				REQUEST FOR BIDS - RFB Total		\$24,960.00
			MA06018011214 Total			\$24,960.00
		OCSD Total				\$24,960.00
	INTERACTIVE SIMULATED HIGH STRESS DECISION MAKING SCENARIOS Total					\$24,960.00
ARTEMIS GROUP LLC Total						\$24,960.00
ASHLEY ANN GYLLEN	PS-181 R & G SOLUTIONS, LLC \$25,000	CAFCOC	MAV22519010496	REQUEST FOR PROPOSALS - RFP	PS-181 R & G Solutions, LLC \$25,000	\$25,000.00
				REQUEST FOR PROPOSALS - RFP Total		\$25,000.00
			MAV22519010496 Total			\$25,000.00
		CAFCOC Total				\$25,000.00
	PS-181 R & G SOLUTIONS, LLC \$25,000 Total					\$25,000.00
ASHLEY ANN GYLLEN Total						\$25,000.00
B&M LAWN AND GARDEN CENTER	6 - LANDSCAPE POWER TOOLS AND SMALL EQUIPMENT	OCPW	MA08018011846	COOP - COUNTY	MA-080-18011846 6/20/18 RN REQ 1284011	\$5,000.00
				COOP - COUNTY Total		\$5,000.00
			MA08018011846 Total			\$5,000.00
		OCPW Total				\$5,000.00
	6 - LANDSCAPE POWER TOOLS AND SMALL EQUIPMENT Total					\$5,000.00
B&M LAWN AND GARDEN CENTER Total						\$5,000.00
BERLITZ LANGUAGES INC	RECRUITMENT AND ASSESSMENT TESTING 4/5	SSA	MA06319010055	COOP - RCA	PER RCAMA-017-1501228 REQ 1296456	\$21,550.00
				COOP - RCA Total		\$21,550.00
			MA06319010055 Total			\$21,550.00
		SSA Total				\$21,550.00
	RECRUITMENT AND ASSESSMENT TESTING 4/5 Total					\$21,550.00
BERLITZ LANGUAGES INC Total						\$21,550.00
BERTELSMANN LEARNING LLC	ONLINE EDUCATION PROGRAM	HCA	MA04218011838	ONE (1) QUOTE	THIS MASTER AGREEMENT (MA) IS BEING ISSUED PER CONTRACT NO. MA-042-18011838 WHICH IS HEREBY ATTACHED. PAYMENT TERM IS PAYABLE ANNUALLY IN ADVANCE FOR THE FULL AMOUNT. REQ1283238 R.ORTEGA 5-25-18	\$5,358.00
				ONE (1) QUOTE Total		\$5,358.00
			MA04218011838 Total			\$5,358.00
		HCA Total				\$5,358.00
	ONLINE EDUCATION PROGRAM Total					\$5,358.00
BERTELSMANN LEARNING LLC Total						\$5,358.00
BEST POOL SERVICE	SWIMMING/WADING POOL MAINTENANCE SERVICES 4/5	SSA	MA06318011950	REQUEST FOR BIDS - RFB	REQ# 1286349	\$8,000.00
				REQUEST FOR BIDS - RFB Total		\$8,000.00
			MA06318011950 Total			\$8,000.00

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BEST POOL SERVICE	SWIMMING/WADING POOL MAINTENANCE SERVICES	SSA Total				\$8,000.00
	SWIMMING/WADING POOL MAINTENANCE SERVICES 4/5 Total					\$8,000.00
BEST POOL SERVICE Total						\$8,000.00
BIG IT INC	REQ 1292131 SHAVLIK SOFTWARE MAINTENANCE & SUPPORT SER	HCA	MA04219010215	ONE (1) QUOTE	THIS MASTER AGREEMENT (MA) IS BEING ISSUED PER CONTRACT NO. MA-042-19010215 WHICH IS HEREBY ATTACHED. PAYMENT TERMS: PAYABLE IN ADVANCE FOR THE FULL AMOUNT AFTER RECEIPT OF AN APPROVED INVOICE. REQ 1292131 RORTEGA 8/24/18 MOD #1: TO UPLOAD CORREC	\$7,066.00
				ONE (1) QUOTE Total		\$7,066.00
			MA04219010215 Total			\$7,066.00
		HCA Total				\$7,066.00
	REQ 1292131 SHAVLIK SOFTWARE MAINTENANCE & SUPPORT SER Total					\$7,066.00
BIG IT INC Total						\$7,066.00
BRIAN LEE HERRITT	AUTISM PROBATION AND CORRECTIONS TRAINING 1/5	Probation	MA05719010385	ONE (1) QUOTE	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS AND PRICING OF ATTACHED CONTRACT MA-057-19010385. PAYMENT TERMS: NET 30 DAYS; IN ARREARS SEE ADDTL. CAPS+ SUMMARY SHEET ATTACHMENT FOR CONTACT INFO, CONTRACT SUMMARY AND MODI	\$4,800.00
				ONE (1) QUOTE Total		\$4,800.00
			MA05719010385 Total			\$4,800.00
		Probation Total				\$4,800.00
	AUTISM PROBATION AND CORRECTIONS TRAINING 1/5 Total					\$4,800.00
BRIAN LEE HERRITT Total						\$4,800.00
CABCO YELLOW INC	TAXI CONTRACT NO. MA-063-18011680 WITH CABCO YELLOW, INC.	SSA	MA06318011680	ONE (1) QUOTE	Taxi Services contract shared by CFS for TDM meetings & Adult Services Requisition # 1250951 CFS Budget unit 3173, Job. No. S80108 (\$21,000) Adult Services Budget Unit 2120, Job No. S36000 (\$2,000) 3 year contract (7/1/18 - 6/30/21) total = \$13,800	\$13,800.00
				ONE (1) QUOTE Total		\$13,800.00
			MA06318011680 Total			\$13,800.00
		SSA Total				\$13,800.00
	TAXI CONTRACT NO. MA-063-18011680 WITH CABCO YELLOW, INC. Total					\$13,800.00
CABCO YELLOW INC Total						\$13,800.00

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CAL BUILDING SYSTEMS INC	FIRE ALARM SYSTEMS MONITORING	OCSD	MA06018011721	REQUEST FOR BIDS - RFB	FOR ACCOUNTING PURPOSES: 100-060-060-9484-1400 DIVISION CONTACT: ELIZABETH OCHOA, 714-935-6841 VENDOR CONTACT: JOHN HASSLER, 714-993-9650	\$8,330.00
				REQUEST FOR BIDS - RFB Total		\$8,330.00
			MA06018011721 Total			\$8,330.00
		OCSD Total				\$8,330.00
	FIRE ALARM SYSTEMS MONITORING Total					\$8,330.00
CAL BUILDING SYSTEMS INC Total						\$8,330.00
CARASOFT TECHNOLOGY CORP	DOCUSIGN ENTERPRISE PRO SOFTWARE, SUPPORT AND INSTALLATION	DA	MA02618011824	COOP - RCA	Project #4029893 Per RCA, MA-017-16010236	\$11,665.65
				COOP - RCA Total		\$11,665.65
			MA02618011824 Total			\$11,665.65
		DA Total				\$11,665.65
	DOCUSIGN ENTERPRISE PRO SOFTWARE, SUPPORT AND INSTALLATION Total					\$11,665.65
	SOFTWARE AND RELATED PRODUCTS AND SERVICES	OCSD	MA06018011756	COOP - RCA	CONTRACT FOR SOFTWARE AND RELATED PRODUCTS AND SERVICES ACCOUNTING INFORMATION: R&D/REMON TADROUS 100-060-060-9475/2140	\$7,433.70
				COOP - RCA Total		\$7,433.70
			MA06018011756 Total			\$7,433.70
		OCSD Total				\$7,433.70
	SOFTWARE AND RELATED PRODUCTS AND SERVICES Total					\$7,433.70
CARASOFT TECHNOLOGY CORP Total						\$19,099.35
CATHYJON ENTERPRISES INC	SUBORD WITH HB STAFFING - FOR SECRETARY III - DISTRICT 3	COB	MA01118011673	COOP - RCA	Reference RCA MA-011-16010880.	\$17,000.00
				COOP - RCA Total		\$17,000.00
			MA01118011673 Total			\$17,000.00
		COB Total				\$17,000.00
	SUBORD WITH HB STAFFING - FOR SECRETARY III - DISTRICT 3 Total					\$17,000.00
CATHYJON ENTERPRISES INC Total						\$17,000.00
CEPHEID	GENEXPERT EQUIPMENT CALIBRATION SERVICE - REQ 1266774	HCA	MA04218011325	SOLE SOURCE	THIS MASTER AGREEMENT MA-042-18011325 IS FOR CALIBRATION SERVICE FOR EQUIPMENT GENEXPERT 16-16, SERIAL NO. 801052. PAYMENT TERMS: PAYMENT IN ADVANCE FOR FULL AMOUNT NET 30 DAYS AFTER THE COUNTY RECEIPT OF AN APPROVED INVOICE FOR FULL AMOUNT.	\$18,500.00
				SOLE SOURCE Total		\$18,500.00
			MA04218011325 Total			\$18,500.00

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CEPHEID	GENEXPERT EQUIPMENT CALIBRATION SERVICE -	HCA Total				\$18,500.00
	GENEXPERT EQUIPMENT CALIBRATION SERVICE - REQ 1266774 Total					\$18,500.00
CEPHEID Total						\$18,500.00
CERTIFIED POWER SYSTEMS INC	REMOVAL OF UPS SYSTEM	Probation	MA05718011703	ONE (1) QUOTE	RX-1267480	\$808.13
				ONE (1) QUOTE Total		\$808.13
			MA05718011703 Total			\$808.13
		Probation Total				\$808.13
	REMOVAL OF UPS SYSTEM Total					\$808.13
CERTIFIED POWER SYSTEMS INC Total						\$808.13
CERTIFIX INC	LIVE SCAN DIGITAL FINGERPRINTING SVCS FOR COUNTY ATTORNEYS	PD	MA05819010170	ONE (1) QUOTE	The Public Defender's Office is creating a contract for live scan fingerprinting services to be used by multiple County agencies. Please see the attached contract.	\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
			MA05819010170 Total			\$25,000.00
		PD Total				\$25,000.00
	LIVE SCAN DIGITAL FINGERPRINTING SVCS FOR COUNTY ATTORNEYS Total					\$25,000.00
CERTIFIX INC Total						\$25,000.00
CHIPMAN CORP	COORDINATOR DROP-OFF JUNE 2018	ROV	MA03118011869	ONE (1) QUOTE	MOVING SERVICES TO TRANSPORT EQUIPMENT AND SUPPLIES TO AND FROM COORDINATOR DROP-OFF SITES FOR THE JUNE 2018 PRIMARY ELECTION PER THE TERMS AND CONDITIONS ATTACHED CONTRACT. REQ #1284591	\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
			MA03118011869 Total			\$25,000.00
		ROV Total				\$25,000.00
	COORDINATOR DROP-OFF JUNE 2018 Total					\$25,000.00
CHIPMAN CORP Total						\$25,000.00
COMPUTER AND PERIPHERALS INC	HP PRINTER MAINTENANCE AND SUPPORT	OCSD	MA06018011351	ONE (1) QUOTE	MAINTENANCE AGREEMENT FOR HP PRINTER - DESIGNJET T2300. SHERIFF COMMUNICATIONS - DUNG LUONG 714-577-5410 / 100-060-060-9390/1341-\$1,500.00	\$1,500.00
				ONE (1) QUOTE Total		\$1,500.00
			MA06018011351 Total			\$1,500.00
		OCSD Total				\$1,500.00
	HP PRINTER MAINTENANCE AND SUPPORT Total					\$1,500.00
COMPUTER AND PERIPHERALS INC Total						\$1,500.00
CONTINENTAL COMPUTERS	MILESTONE LICENSING AND MAINTENANCE	OCSD	MA06018012176	ONE (1) QUOTE	CONTRACT IS FOR MILESTONE LICENSE AND MAINTENANCE ACCOUNT CODING: 118-060-118-1498-RN00 JOB # SHNNNMRH	\$4,502.40
				ONE (1) QUOTE Total		\$4,502.40
			MA06018012176 Total			\$4,502.40
		OCSD Total				\$4,502.40

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CONTINENTAL COMPUTERS	MILESTONE LICENSING AND MAINTENANCE Total					\$4,502.40
CONTINENTAL COMPUTERS Total						\$4,502.40
CORELOGIC INC	ONLINE REAL PROPERTY DATA SERVICES.	HCA	MA04219010296	ONE (1) QUOTE	THIS MA IS ISSUED PER THE TERMS AND CONDITIONS OF CONTRACT MA-042-19010296, WHICH IS ATTACHED AND INCORPORATED HEREIN BY THIS REFERENCE. REQ. 1288743 / 1298280; G.HORTON 8/15/18	\$20,000.00
				ONE (1) QUOTE Total		\$20,000.00
			MA04219010296 Total			\$20,000.00
		HCA Total				\$20,000.00
	ONLINE REAL PROPERTY DATA SERVICES. Total					\$20,000.00
CORELOGIC INC Total						\$20,000.00
CURT PRINGLE & ASSOCIATES	PROFESSIONAL SERVICES COUNTYWIDE OVERSIGHT BOARD	AC	MA00318012125	ONE (1) QUOTE	PROFESSIONAL SERVICE CONTRACT. SUPPORT FOR TRANSITION AND START-UP SERVICES FOR COUNTYWIDE OVERSIGHT BOARD. REQUISITION 1294100 MODIFICATION IS MADE TO CORRECT THE START AND END DATE OF THE HEADER SCREEN	\$24,000.00
				ONE (1) QUOTE Total		\$24,000.00
			MA00318012125 Total			\$24,000.00
		AC Total				\$24,000.00
	PROFESSIONAL SERVICES COUNTYWIDE OVERSIGHT BOARD Total					\$24,000.00
CURT PRINGLE & ASSOCIATES Total						\$24,000.00
DAILY JOURNAL CORPORATION	LEGAL NOTICES ADVERTISING AND PUBLISHING SERVICES	CSS	MA02719010297	COOP - RCA	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH ATTACHED CONTRACT AND PRICING AND TERMS AND CONDITIONS OF RCA MA-017-14010482. PAYMENT TERMS: IN ARREARS SEE ATTACHMENT FOR CONTRACT INFORMATION RX 1283473 - CLIPPER RX 1283878 - VALPACK GARCI	\$11,623.00
				COOP - RCA Total		\$11,623.00
			MA02719010297 Total			\$11,623.00
		CSS Total				\$11,623.00
	LEGAL NOTICES ADVERTISING AND PUBLISHING SERVICES Total					\$11,623.00
	RCA - LEGAL NOTICE AND PUBLIC AWARENESS ADVRTSNG PLCMNT SVC	CEO	RCA01719010001	REQUEST FOR BIDS - RFB	THIS IS A COMPETITIVELY SOLICITED REGIONAL COOPERATIVE AGREEMENT (RCA) FOR PROMOTIONAL ITEMS. THIS CONTRACT IS AVAILABLE FOR USE IN ACCORDANCE WITH THE ATTACHED TERMS AND CONDITIONS, SCOPE OF WORK, AND PRICING.	\$0.00
				REQUEST FOR BIDS - RFB Total		\$0.00
			RCA01719010001 Total			\$0.00
		CEO Total				\$0.00

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DAILY JOURNAL CORPORATION	RCA - LEGAL NOTICE AND PUBLIC AWARENESS ADVRTSNG PLCMNT SVC Total					\$0.00
DAILY JOURNAL CORPORATION Total						\$11,623.00
DANIEL TAPANES	ADOLESCENT BRAIN DEVELOPMENT TRAINING 1/5	Probation	MA05719010356	ONE (1) QUOTE	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH THE TERMS AND CODITIONS AND PRICING OF ATTACHED EXECUTED CONTRACT MA-057-19010356. SEE ADDTL. CAPS+ SUMMARY SHEET ATTACHMENT FOR CONTACT INFO, CONTRACT SUMMARY AND MODIFICATION HISTORY PAYMENT TERMS:	\$4,800.00
				ONE (1) QUOTE Total		\$4,800.00
			MA05719010356 Total			\$4,800.00
		Probation Total				\$4,800.00
	ADOLESCENT BRAIN DEVELOPMENT TRAINING 1/5 Total					\$4,800.00
DANIEL TAPANES Total						\$4,800.00
DIAMOND SHARP CUTLERY SERVICE INC	CUTLERY SERVICE - KNIFE AND SCISSOR SHARPENING	OCSD	MA06018011407	ONE (1) QUOTE	MASTER AGREEMENT FOR KNIFE AND SCISSOR SHARPENING WITH THE RATE OF \$78.75 /PER DELIVERY PER WEEK; NO CHARGE FOR LOST CUTLERY. MAINTENANCE PROGRAM WILL INCLUDE A COMPLETE DISINFECTING WASH, PRECISION SHARPENING ,BUFFING,AND ADJUSTMENT IF NECESSARY.FREIGHT	\$4,500.00
				ONE (1) QUOTE Total		\$4,500.00
			MA06018011407 Total			\$4,500.00
		OCSD Total				\$4,500.00
	CUTLERY SERVICE - KNIFE AND SCISSOR SHARPENING Total					\$4,500.00
DIAMOND SHARP CUTLERY SERVICE INC Total						\$4,500.00
DIRECTV INC	DIRECTV TV PROGRAMMING SERVICES	JWA	MA28019010142	UNILATERAL AGREEMENT	REQ# 1294529 VERSION - 1 UNILATERAL CONTRACT CUSTOMER ACCT# 012059634. ANNUAL SUBSCRIPTION. MONTHLY BILLED, PAYMENT IN ADVANCE.NO TAX. RATES SUBJECT TO CHANGE BUSINESS SELECT \$63.99 X 12 MONTHS = \$767.88 *ADVANCED RECEIVER DVR FEE \$10 X 12 MONTHS = \$1	\$7,836.00
				UNILATERAL AGREEMENT Total		\$7,836.00
			MA28019010142 Total			\$7,836.00
		JWA Total				\$7,836.00
	DIRECTV TV PROGRAMMING SERVICES Total					\$7,836.00
DIRECTV INC Total						\$7,836.00

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DLT SOLUTIONS LLC	AUTODESK BUILDING DESIGN SUITE LICENSES & SUBSCRIPTION	OCSD	MA06018011885	REQUEST FOR BIDS - RFB	MA ISSUED FOR THE PURCHASE OF AUTODESK BUILDING DESIGN SUITE LICENSES & SUBSCRIPTIONS VENDOR CONTACT: RYAN LOVELESS 703-708-6910 RYAN.LOVELESS@DLT.COM OR SALES@DLT.COM DEPT CONTACT: DUNG LUONG 714-577-5410 DEPT CODING: 100-060-060-9388-2140	\$2,107.00
				REQUEST FOR BIDS - RFB Total		\$2,107.00
			MA06018011885 Total			\$2,107.00
		OCSD Total				\$2,107.00
	AUTODESK BUILDING DESIGN SUITE LICENSES & SUBSCRIPTION Total					\$2,107.00
	CONTRACT TO AUTODESK BUILDING DESIGN SUITE	OCSD	MA06018011363	SOLE SOURCE	VARIOUS COUNTY LOCATIONS DIVISIONAL CONTACT AND ACCT CODES: COMMUNICATIONS, GIRISH GOHIL (714) 704-8790, 100-060-055-9388-2140/M381 GCC2140 \$4,500.00 FAC. PLANNING, VANESSA COTTO 714-935-8422, 100-060-060-9475-2140/1340 \$1,200.00	\$5,700.00
				SOLE SOURCE Total		\$5,700.00
			MA06018011363 Total			\$5,700.00
		OCSD Total				\$5,700.00
	CONTRACT TO AUTODESK BUILDING DESIGN SUITE Total					\$5,700.00
DLT SOLUTIONS LLC Total						\$7,807.00
DOCUMENT DATA SOLUTIONS LLC	SAMPLE BALLOT OPERATIONS ON-SITE & ON-CALL SUPPORT	ROV	MA03118011538	ONE (1) QUOTE	ON-SITE AND ONLINE/TELEPHONE SUPPORT SERVICES FOR SAMPLE BALLOT OPERATIONS FOR THE JUNE 2018 PRIMARY ELECTION. COUNTY INTERNAL REFERENCE: REQ #1276519	\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
			MA03118011538 Total			\$25,000.00
		ROV Total				\$25,000.00
	SAMPLE BALLOT OPERATIONS ON-SITE & ON-CALL SUPPORT Total					\$25,000.00
	VOTER INFORMATION GUIDE OPERATIONS ON-SITE & ON-CALL SUPPORT	ROV	MA03119010288	ONE (1) QUOTE	ON-SITE AND ONLINE/TELEPHONE SUPPORT SERVICES FOR VOTER INFORMATION GUIDE OPERATIONS FOR THE NOVEMBER 2018 GENERAL ELECTION. REQ #1303323	\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
			MA03119010288 Total			\$25,000.00
		ROV Total				\$25,000.00
	VOTER INFORMATION GUIDE OPERATIONS ON-SITE & ON-CALL SUPPORT Total					\$25,000.00
DOCUMENT DATA SOLUTIONS LLC Total						\$50,000.00
DTNTECH	COMMUNICATION CONTRACT FOR DISTRICT 2	COB	MA01118012197	COOP - RCA	Per County's General Terms and Conditions	\$20,000.00
				COOP - RCA Total		\$20,000.00

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DTNTECH	COMMUNICATION CONTRACT FOR DISTRICT 2	COB	MA01118012197 Total			\$20,000.00
		COB Total				\$20,000.00
	COMMUNICATION CONTRACT FOR DISTRICT 2 Total					\$20,000.00
DTNTECH Total						\$20,000.00
DYNTEK SERVICES INC	REQ1304993 CITRIX SUPPORT SERVICES	HCA	MA04219010424	ONE (1) QUOTE	THIS MASTER AGREEMENT (MA) IS BEING ISSUED PER TERMS AND CONDITIONS OF MA-042-19010424 WHICH IS HEREBY ATTACHED. MOD # 1 TO REMOVE RENEWABLE PERIODS RTABANGIN/9-20-18 HCA NOTES: REQ1304993/RTABANGIN/9-12-18	\$20,000.00
				ONE (1) QUOTE Total		\$20,000.00
			MA04219010424 Total			\$20,000.00
		HCA Total				\$20,000.00
	REQ1304993 CITRIX SUPPORT SERVICES Total					\$20,000.00
DYNTEK SERVICES INC Total						\$20,000.00
E2O HEALTH	PS-182 E2O HEALTH \$19,500	CAFCOC	MAV22519010126	REQUEST FOR PROPO	PS-182 E2O Health \$19,500	\$19,500.00
				REQUEST FOR PROPOSALS - RFP Total		\$19,500.00
			MAV22519010126 Total			\$19,500.00
		CAFCOC Total				\$19,500.00
	PS-182 E2O HEALTH \$19,500 Total					\$19,500.00
E2O HEALTH Total						\$19,500.00
ELECTRONIC BALANCING COMPANY INC	JOY FAN VIBRATION TESTING	OCPW	MA08018011812	ONE (1) QUOTE	JOYFAN VIBRATION TESTING SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. JL RX1250685 9/4/2018	\$10,000.00
				ONE (1) QUOTE Total		\$10,000.00
			MA08018011812 Total			\$10,000.00
		OCPW Total				\$10,000.00
	JOY FAN VIBRATION TESTING Total					\$10,000.00
ELECTRONIC BALANCING COMPANY INC Total						\$10,000.00
ENETCENTRIC	SWIMMING/WADING POOL MAINTENANCE SERVICES 4/5	SSA	MA06318011950	REQUEST FOR BIDS - FREQ# 1286349		\$8,000.00
				REQUEST FOR BIDS - RFB Total		\$8,000.00
			MA06318011950 Total			\$8,000.00
		SSA Total				\$8,000.00
	SWIMMING/WADING POOL MAINTENANCE SERVICES 4/5 Total					\$8,000.00
ENETCENTRIC Total						\$8,000.00

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					VERSION 1 - PREAPPROVED UNILATERAL CONTRACT FOR FEDEX PACKAGE DELIVERY SERVICES. CONTRACT WILL BE IN EFFECT FROM 6/1/18 - 5/31/2023 REQ# 1282393 APHAM/5.18.18 VERSION 2 - TO CORRECT THE CITED AUTHORITY. APHAM/5.22.18	
FEDERAL EXPRESS CORPORATION	FEDEX PACKAGE DELIVERY SERVICES	JWA	MA28018011742	UNILATERAL AGREEMENT		\$25,000.00
				UNILATERAL AGREEMENT Total		\$25,000.00
			MA28018011742 Total			\$25,000.00
		JWA Total				\$25,000.00
	FEDEX PACKAGE DELIVERY SERVICES Total					\$25,000.00
					RX 1294318	
	OCIT - FEDEX PACKAGE DELIVERY SERVICES	CEO	MA01718012196	UNILATERAL AGREEMENT		\$6,000.00
				UNILATERAL AGREEMENT Total		\$6,000.00
			MA01718012196 Total			\$6,000.00
		CEO Total				\$6,000.00
	OCIT - FEDEX PACKAGE DELIVERY SERVICES Total					\$6,000.00
FEDERAL EXPRESS CORPORATION Total						\$31,000.00
					DESTINY LIBRARY MANAGER	
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SOFTWARE SERVICE AND SUPPORT	OCS	MA06018011549	ONE (1) QUOTE	DIVISIONAL CONTACT AND ACCT CODE: INMATE SERVICES/CHRISTINA CHAVEZ (714) 939-4836, 144-060-144-7144-1340-IW05	\$4,000.00
				ONE (1) QUOTE Total		\$4,000.00
			MA06018011549 Total			\$4,000.00
		OCS Total				\$4,000.00
	FOLLETT SOFTWARE SERVICE AND SUPPORT Total					\$4,000.00
FOLLETT SCHOOL SOLUTIONS INC Total						\$4,000.00
					VENDOR CONTACT: JIM NIPP (903) 787-7411 MANDY.JENTES@GENESISWORLD.COM	
GENCORE CANDEO LTD	GENGET, GW3 NETVISTA & DATA WAREHOUSE MAINTENANCE	OCS	MA06018011178	SOLE SOURCE	DIVISIONAL CONTACT & ACCT CODE: COMMUNICATIONS/DUNG LUONG (714) 577-5410, 15L-060-15L-9364-1340	\$10,000.00
				SOLE SOURCE Total		\$10,000.00
			MA06018011178 Total			\$10,000.00
		OCS Total				\$10,000.00
	GENGET, GW3 NETVISTA & DATA WAREHOUSE MAINTENANCE Total					\$10,000.00
GENCORE CANDEO LTD Total						\$10,000.00

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GEOSPATIAL TECHNOLOGIES INC	CRIMEMAP SOFTWARE MAINTENANCE AND SUPPORT	OCSD	MA06018011823	REQUEST FOR BIDS - R	VENDOR CONTACT: WILBUR HU, WILBURHU@GEOSPATIALTECH.COM OR GRACE CHOU; PH: 714-861-7033; EMAIL: GACCT@GEOSPATIALTECH.COM DIVISIONAL CONTACT AND ACCT CODE: BONNIE BLACKBURN (714) 834-3184, 100-060-060-9424-1340= \$11,500	\$11,500.00
				REQUEST FOR BIDS - RFB Total		\$11,500.00
			MA06018011823 Total			\$11,500.00
		OCSD Total				\$11,500.00
	CRIMEMAP SOFTWARE MAINTENANCE AND SUPPORT Total					\$11,500.00
GEOSPATIAL TECHNOLOGIES INC Total						\$11,500.00
GLOBAL WORKS INC	SIGN LANGUAGE INTERPRETATION SERVICES 2/3	SSA	MA06318011541	COOP - COUNTY	AMERICAN SIGN LANGUAGE (ASL) FOR SSA CONTRACTED PROVIDERS. REQ#1276149. PER COOPERATIVE CONTRACT MA-042-15011994. AMENDMENT #1 TO RENEW CONTRACT FOR THE SECOND YEAR. REQ#1282937.	\$5,000.00
				COOP - COUNTY Total		\$5,000.00
			MA06318011541 Total			\$5,000.00
		SSA Total				\$5,000.00
	SIGN LANGUAGE INTERPRETATION SERVICES 2/3 Total					\$5,000.00
GLOBAL WORKS INC Total						\$5,000.00
GOLDEN TOUCH CLEANING INC	5 - INTERIM - JANITORIAL SERVICES SHOPS 2 & 5	OCPW	MA08018012191	ONE (1) QUOTE	**SEE ATTACHED CONTRACT SUMMARY** MM 06/29/18 RQL: 1294725	\$10,520.00
				ONE (1) QUOTE Total		\$10,520.00
			MA08018012191 Total			\$10,520.00
		OCPW Total				\$10,520.00
	5 - INTERIM - JANITORIAL SERVICES SHOPS 2 & 5 Total					\$10,520.00
	5 - JANITORIAL MAINTENANCE SERVICES AT 3030 N. HESPERIAN	OCPW	MA08018011365	ONE (1) QUOTE	MA-080-18011365 4/24/18 RN REQ 1269775	\$7,804.50
				ONE (1) QUOTE Total		\$7,804.50
			MA08018011365 Total			\$7,804.50
		OCPW Total				\$7,804.50
	5 - JANITORIAL MAINTENANCE SERVICES AT 3030 N. HESPERIAN Total					\$7,804.50
	5 - JANITORIAL SERVICES AT YOUTH GUIDANCE CENTER	OCPW	MA08019010278	ONE (1) QUOTE	MA-080-19010278 8/20/18 RN REQ 1299492	\$7,804.50
				ONE (1) QUOTE Total		\$7,804.50
			MA08019010278 Total			\$7,804.50
		OCPW Total				\$7,804.50
	5 - JANITORIAL SERVICES AT YOUTH GUIDANCE CENTER Total					\$7,804.50

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GOLDEN TOUCH CLEANING INC Total						\$26,129.00
GOLDSTONE K-9 LLC	BLOODHOUND AND HANDLER TRAINING	OCSD	MA06018012048	REQUEST FOR BIDS - RFBloodhound & Handler Training for Reserves Bureau		\$21,000.00
				REQUEST FOR BIDS - RFB Total		\$21,000.00
			MA06018012048 Total			\$21,000.00
		OCSD Total				\$21,000.00
	BLOODHOUND AND HANDLER TRAINING Total					\$21,000.00
GOLDSTONE K-9 LLC Total						\$21,000.00
HABITAT RESTORATION SCIENCES INC	NATIVE PLANT MARKING & BRUSH CLEANING	OCSD	MA06018011575	REQUEST FOR BIDS - RFX# 1230556	FOR ACCOUTNING PURPOSES: 100-060-060-9484-1400 REFERENCE: RFX# 1230556	\$20,000.00
				REQUEST FOR BIDS - RFB Total		\$20,000.00
			MA06018011575 Total			\$20,000.00
		OCSD Total				\$20,000.00
	NATIVE PLANT MARKING & BRUSH CLEANING Total					\$20,000.00
HABITAT RESTORATION SCIENCES INC Total						\$20,000.00
HACH CO	7 - MAINTENANCE AND ANNUAL CALIBRATION OF WATER INSTRUMENTS	OCPW	MA08018011017	ONE (1) QUOTE	MAINTENANCE AND ANNUAL CALIBRATION OF WATER INSTRUMENTS SHALL BE PROVIDED IN ACCORDANCE WITH CONTRACT MA-080-18011017, ATTACHED HERETO. PLEASE SEE ATTACHED CONTRACT SUMMARY. 3/23/18 JC RX 1248428	\$16,684.68
				ONE (1) QUOTE Total		\$16,684.68
			MA08018011017 Total			\$16,684.68
		OCPW Total				\$16,684.68
	7 - MAINTENANCE AND ANNUAL CALIBRATION OF WATER INSTRUMENTS Total					\$16,684.68
HACH CO Total						\$16,684.68
HANNAH INDUSTRIES	MAINTENANCE OF ULTRA PURE LABORATORY WATER SYSTEM	OCSD	MA06018011554	REQUEST FOR BIDS - R	CONTRACT IS FOR SERVICE AND PREVENTIVE MAINTENANCE OF ULTRA PURE DEIONIZED WATER SYSTEM. VENDOR CONTACT: ROY E. HALL, PH: 714-648-2488 EXT. 13, EMAIL: HALL@SCH20.COM CRISTINA HALL, EMAIL: CLHALL@SCH20.COM FOR ACCOUNTING PURPOSES: 100-060-060-54	\$6,900.00
				REQUEST FOR BIDS - RFB Total		\$6,900.00
			MA06018011554 Total			\$6,900.00
		OCSD Total				\$6,900.00
	MAINTENANCE OF ULTRA PURE LABORATORY WATER SYSTEM Total					\$6,900.00
	WATER SOFTENER FOR BRINE TANK AT OCFC 5/5	SSA	MA06318011553	ONE (1) QUOTE	REQ# 1274209	\$2,000.00
				ONE (1) QUOTE Total		\$2,000.00
			MA06318011553 Total			\$2,000.00
		SSA Total				\$2,000.00
	WATER SOFTENER FOR BRINE TANK AT OCFC 5/5 Total					\$2,000.00

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HANNAH INDUSTRIES Total						\$8,900.00
INDUSTRIAL HEARING & PULMONARY MANAGEMENT	AUDIOMETRIC TESTING SERVICES	OCSD	MA06018011581	ONE (1) QUOTE	CONTRACT FOR AUDIOMETRIC TESTING SERVICES. VENDOR CONTACT: ANGIE CHAMBERS @ ANGIE.CHAMBERS@INDUSTRIALHEARING.NET DIVISION CONTACT AND ACCOUNTING CODE: LEONOR LOPEZ (714) 538-2233; 100-060-060-5462-1900.	\$1,870.00
				ONE (1) QUOTE Total		\$1,870.00
			MA06018011581 Total			\$1,870.00
		OCSD Total				\$1,870.00
	AUDIOMETRIC TESTING SERVICES Total					\$1,870.00
INDUSTRIAL HEARING & PULMONARY MANAGEMENT Total						\$1,870.00
INTERNATIONAL BUSINESS MACHINE	RESEARCH DEPT - SPSS SUBSCRIPTION & SUPPORT	Probation	MA05718011986	COOP - OTHER	CONTRACT MA-057-18011986 ISSUED TO PURCHASE SOFTWARE MAINTENANCE AND SUPPORT OF STATISTICAL PACKAGE FOR THE SOCIAL SCIENCES (SPSS) PRODUCT. COOPERATIVE USE FORM# NC164-3321 APPROVED THE USE OF THE NATIONAL COOPERATIVE PURCHASING ALLIANCE (NCPA) ADMINISTR	\$15,148.72
				COOP - OTHER Total		\$15,148.72
			MA05718011986 Total			\$15,148.72
		Probation Total				\$15,148.72
	RESEARCH DEPT - SPSS SUBSCRIPTION & SUPPORT Total					\$15,148.72
INTERNATIONAL BUSINESS MACHINE Total						\$15,148.72
J & S STRIPING COMPANY INC	SANDBLASTING SERVICES	OCPW	MA08018011877	REQUEST FOR BIDS - RDC, RX# 1270397, 5/9/2018	SANDBLASTING SERVICES **EFFECTIVE DATES: 7/1/18-6/30/19	\$25,000.00
				REQUEST FOR BIDS - RFB Total		\$25,000.00
			MA08018011877 Total			\$25,000.00
		OCPW Total				\$25,000.00
	SANDBLASTING SERVICES Total					\$25,000.00
J & S STRIPING COMPANY INC Total						\$25,000.00
JACQUELINE TRAN NAKASONE	C-379 JACKIE TRAN \$10,000	CAFCOC	MAV22519010080	REQUEST FOR PROPOSALS	C-379 Jackie Tran \$10,000	\$10,000.00
				REQUEST FOR PROPOSALS - RFP Total		\$10,000.00
			MAV22519010080 Total			\$10,000.00
		CAFCOC Total				\$10,000.00
	C-379 JACKIE TRAN \$10,000 Total					\$10,000.00
JACQUELINE TRAN NAKASONE Total						\$10,000.00
JCK VENDING INC	REVENUE CONTRACT - COIN OPERATED LOCKERS	OCSD	MA06018011781	REQUEST FOR BIDS - RFB	VENDOR CONTACT: JOHN OCONNER (818) 322-6033; DIVISION CONTACTS & ACCT CODES: CMJ/ANDREW WILKINSON (714) 647-4539, 100-060-060-7478/2150; THEO LACY/ROWENA FAMISAN (714) 935-7017, 100-060-060-7472/2150; MUSICK/SR CST HUNTER (949) 855-2620, 100-	\$0.00
				REQUEST FOR BIDS - RFB Total		\$0.00

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JCK VENDING INC	REVENUE CONTRACT - COIN OPERATED LOCKERS	OCSD	MA06018011781 Total			\$0.00
		OCSD Total				\$0.00
	REVENUE CONTRACT - COIN OPERATED LOCKERS Total					\$0.00
JCK VENDING INC Total						\$0.00
JUDITH A NELSON	C-385 JUDY NELSON \$15,000	CAFCOC	MAV22518011898	REQUEST FOR PROPO	C-385 Judy Nelson \$15,000	\$15,000.00
				REQUEST FOR PROPOSALS - RFP Total		\$15,000.00
			MAV22518011898 Total			\$15,000.00
		CAFCOC Total				\$15,000.00
	C-385 JUDY NELSON \$15,000 Total					\$15,000.00
JUDITH A NELSON Total						\$15,000.00
LEICA GEOSYSTEMS INC	EXTENDED WARRANTY MAINTENANCE SERVICE OF ONE (1) LEICA 3D	OCSD	MA06018011615	COOP - CMAS	EXTENDED WARRANTY MAINTENANCE SERVICE OF ONE (1) LEICA 3D SCANNER PER THE TERMS AND CONDITIONS OF CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) NUMBER 3-189-66-0011A ACCOUNTING INFORMATION: HOMELAND SECURITY/STEPHANIE BEYER 100-060-060-1444/2100-1118 S	\$7,431.76
				COOP - CMAS Total		\$7,431.76
			MA06018011615 Total			\$7,431.76
		OCSD Total				\$7,431.76
	EXTENDED WARRANTY MAINTENANCE SERVICE OF ONE (1) LEICA 3D Total					\$7,431.76
LEICA GEOSYSTEMS INC Total						\$7,431.76
LIFEGUARD SYSTEMS INC	HOMICIDAL DROWNING TRAINING COURSES	OCSD	MA06018011601	ONE (1) QUOTE	CONTRACT FOR CORONER HOMICIDAL DROWNING TRAINING COURSES ACCOUNTING INFORMATION: RICHARD RODRIGUEZ/CORONER 714-647-7442 100-060-060-5454/1900-5461 (POST)	\$12,800.00
				ONE (1) QUOTE Total		\$12,800.00
			MA06018011601 Total			\$12,800.00
		OCSD Total				\$12,800.00
	HOMICIDAL DROWNING TRAINING COURSES Total					\$12,800.00
LIFEGUARD SYSTEMS INC Total						\$12,800.00
MANNING & KASS ELLROD RAMIREZ TRESTER	RISK MANAGEMENT COURSE INSTRUCTION SERVICES	OCSD	MA06018011612	REQUEST FOR BIDS - R	MA-060-15012017 AMENDMENT 1 ISSUED FOR RISK MANAGEMENT COURSE INSTRUCTION SERVICES(VENDOR CONTACT: MISSY O'LINN 213-624-6900 MKO@MANNINGLLP.COM & ALSO CC DELIA FLORES DXF@MANNINGLLP.COM ON ALL EMAILS. DEPT CODING: 100-060-060-5462-1900/1326=\$4,000;	\$20,000.00
				REQUEST FOR BIDS - RFB Total		\$20,000.00
			MA06018011612 Total			\$20,000.00
		OCSD Total				\$20,000.00
	RISK MANAGEMENT COURSE INSTRUCTION SERVICES Total					\$20,000.00

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MANNING & KASS ELLROD RAMIREZ TRESTER Total						\$20,000.00
MARK J THOMPSON	PREVENTATIVE MAINTENANCE & REPAIR FOR INSERTER MACHINE (3/5)	SSA	MA06318011850	REQUEST FOR BIDS - R	REQ. # 1286471	\$5,460.00
				REQUEST FOR BIDS - RFB Total		\$5,460.00
			MA06318011850 Total			\$5,460.00
		SSA Total				\$5,460.00
	PREVENTATIVE MAINTENANCE & REPAIR FOR INSERTER MACHINE (3/5) Total					\$5,460.00
MARK J THOMPSON Total						\$5,460.00
MARTIN HERRERA	PARKS - DPH BOAT CLEANING	OCCR	MA01219010087	ONE (1) QUOTE	BOAT CLEANING SERVICES, 7/26/18 TO 7/25/19 - NTE \$1460 FOR OCCR'S USE ONLY: RX 1237226	\$1,460.00
				ONE (1) QUOTE Total		\$1,460.00
			MA01219010087 Total			\$1,460.00
		OCCR Total				\$1,460.00
	PARKS - DPH BOAT CLEANING Total					\$1,460.00
MARTIN HERRERA Total						\$1,460.00
MDE INC	ADORE ANNUAL SOFTWARE MAINTENANCE	OCS	MA06018012014	REQUEST FOR BIDS - R	DIVISIONAL CONTACT AND ACCOUNT CODE: SUPPORT SERVICES/MELISSA SALDANA (714) 834-6322, ACCOUNT CODING: 100-060-060-9424-1340, 7/1/15-6/30/16 (YEAR ONE) \$5,248 7/1/16-6/30/17 (YEAR TWO) \$5,500 7/1/17-6/30/18 (YEAR THREE) \$5,500 7/1/18-6/30/19 (\$5,775.00
				REQUEST FOR BIDS - RFB Total		\$5,775.00
			MA06018012014 Total			\$5,775.00
		OCS Total				\$5,775.00
	ADORE ANNUAL SOFTWARE MAINTENANCE Total					\$5,775.00
MDE INC Total						\$5,775.00
MICHELLI MEASUREMENT GROUP INC	CALIBRATION SERVICES	OCCR	MA01218011907	ONE (1) QUOTE	PER ATTACHED CONTRACT ****5 YEAR CONTRACT ****\$3,000/YEAR COUNTY REFERENCE: RX 1269580	\$15,000.00
				ONE (1) QUOTE Total		\$15,000.00
			MA01218011907 Total			\$15,000.00
		OCCR Total				\$15,000.00
	CALIBRATION SERVICES Total					\$15,000.00
MICHELLI MEASUREMENT GROUP INC Total						\$15,000.00

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					Project #: 4029988 Invoice(s) and support documentation are to be sent to the following locations: Office of the District Attorney Attn: Accounts Payable Post Office Box 808 Santa Ana, CA 92702-0808 County of Orange - OCATT Attn: Accounts P	
MIKE COVIN	WINDOW TINTING SERVICE	DA	MA02619010031	ONE (1) QUOTE		\$16,000.00
				ONE (1) QUOTE Total		\$16,000.00
			MA02619010031 Total			\$16,000.00
		DA Total				\$16,000.00
	WINDOW TINTING SERVICE Total					\$16,000.00
MIKE COVIN Total						\$16,000.00
MK CONSULTING SYNDICATE INC	C-378 MK CONSULTING \$20,000	CAFCOC	MAV22519010044	REQUEST FOR PROPO	C-378 MK Consulting \$20,000	\$20,000.00
				REQUEST FOR PROPOSALS - RFP Total		\$20,000.00
			MAV22519010044 Total			\$20,000.00
		CAFCOC Total				\$20,000.00
	C-378 MK CONSULTING \$20,000 Total					\$20,000.00
MK CONSULTING SYNDICATE INC Total						\$20,000.00
MOVER SERVICES INC	SUPPLY DISTRIBUTION JUNE 2018	ROV	MA03118011983	ONE (1) QUOTE	MOVING SERVICES TO TRANSPORT EQUIPMENT AND SUPPLIES TO AND FROM SUPPLY DISTRIBUTION SITES FOR THE JUNE 2018 STATEWIDE PRIMARY ELECTION PER TERMS AND CONDITIONS OF ATTACHED CONTRACT. REQ #1284994	\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
			MA03118011983 Total			\$25,000.00
		ROV Total				\$25,000.00
	SUPPLY DISTRIBUTION JUNE 2018 Total					\$25,000.00
	TRANSPORT TRAINING EQUIPMENT TO & FROM TRAINING SITES	ROV	MA03118011759	ONE (1) QUOTE	MOVING SERVICES TO TRANSPORT TRAINING EQUIPMENT TO AND FROM TRAINING SITES PER ATTACHED CONTRACT. REQ #1282653	\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
			MA03118011759 Total			\$25,000.00
		ROV Total				\$25,000.00
	TRANSPORT TRAINING EQUIPMENT TO & FROM TRAINING SITES Total					\$25,000.00
MOVER SERVICES INC Total						\$50,000.00

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					CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH ATTACHED CONTRACT TERMS, AND CONDITIONS AND PRICING. PAYMENT TERM: NET 30 DAYS; IN ARREARS SEE ADDTL. CAPS+ SUMMARY SHEET ATTACHMENT FOR CONTACT INFO, CONTRACT SUMMARY AND MODIFICATION HISTORY	
NANCY K BOHL INC	BASIC AND ADVANCED PEER SUPPORT TRAINING 1/3	Probation	MA05719010489	ONE (1) QUOTE	RX	\$12,000.00
				ONE (1) QUOTE Total		\$12,000.00
			MA05719010489 Total			\$12,000.00
		Probation Total				\$12,000.00
	BASIC AND ADVANCED PEER SUPPORT TRAINING 1/3 Total					\$12,000.00
NANCY K BOHL INC Total						\$12,000.00
NAPOLEON LEONARD DOGARU	TAXPAYER ADVOCATE ASSISTANCE PROGRAM- INSTR.BOOKLET & VIDEO	Assessor	MA00218012138	ONE (1) QUOTE	REQ MS202511	\$24,600.00
				ONE (1) QUOTE Total		\$24,600.00
			MA00218012138 Total			\$24,600.00
		Assessor Total				\$24,600.00
	TAXPAYER ADVOCATE ASSISTANCE PROGRAM- INSTR.BOOKLET & VIDEO Total					\$24,600.00
NAPOLEON LEONARD DOGARU Total						\$24,600.00
					Project #: 403003 Payment Terms - Payment in Advance.	
NE SYSTEMS INCORPORATED	MAINTENANCE AND SUPPORT OF FORTINET LOAD BALANCERS	DA	MA02619010016	ONE (1) QUOTE		\$8,347.92
				ONE (1) QUOTE Total		\$8,347.92
			MA02619010016 Total			\$8,347.92
		DA Total				\$8,347.92
	MAINTENANCE AND SUPPORT OF FORTINET LOAD BALANCERS Total					\$8,347.92
NE SYSTEMS INCORPORATED Total						\$8,347.92
					RENEWAL FOR NORTH 52 BPA ULTIMATE SUBCRIPTION. 4/11/2018 TO 4/10/2019. ACCOUNTING - 100-060-060-9424-1340 DIVISION CONTACT: BONNIE BLACKBURN 714-834-3184	
NORTH52 SOFTWARE APPLICATIONS LIMITED	NORTH 52 BPA SUBCRIPTION	OCSD	MA06018011315	REQUEST FOR BIDS - RFB		\$9,990.00
				REQUEST FOR BIDS - RFB Total		\$9,990.00
			MA06018011315 Total			\$9,990.00
		OCSD Total				\$9,990.00
	NORTH 52 BPA SUBCRIPTION Total					\$9,990.00
NORTH52 SOFTWARE APPLICATIONS LIMITED Total						\$9,990.00
OFFICESTOREDEPOT INC	CEO/ADMIN - PRINTER MAINTENANCE AND REPAIR SERVICES	CEO	MA01718012174	COOP - RCA	1st CONTRACT PERIOD, EFFECTIVE DATES: 6/27/18 - 6/26/21. NTE \$15K. RCA-017-18010042-----CEO USE ONLY: RX 1295290	\$15,000.00

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OFFICESTOREDEPOT INC	CEO/ADMIN - PRINTER MAINTENANCE AND REPAIR	CEO	MA01718012174	COOP - RCA Total		\$15,000.00
			MA01718012174 Total			\$15,000.00
		CEO Total				\$15,000.00
	CEO/ADMIN - PRINTER MAINTENANCE AND REPAIR SERVICES Total					\$15,000.00
	MAINTENANCE & REPAIR SERV FOR PRINTERS, SCANNERS, AIOS & MFP	DA	MA02618011750	ONE (1) QUOTE	Project #4029822 Per RCA-017-18010042 Contract Term effective 4/28/2018 - 4/9/2021. Max. Obligation is \$20,000.00, and \$6,666.66 annually. MA Estimated Cumulative Total: 4/28/2018 - 4/27/2019 \$6,666.66 4/28/2019 - 4/27/2020 \$6,666.67 4/28/202	\$20,000.00
				ONE (1) QUOTE Total		\$20,000.00
			MA02618011750 Total			\$20,000.00
		DA Total				\$20,000.00
	MAINTENANCE & REPAIR SERV FOR PRINTERS, SCANNERS, AIOS & MFP Total					\$20,000.00
	OCIT- MAINTENANCE AND REPAIR SERVICES	CEO	MA01718011894	COOP - RCA	RX 1282443 RCA-017-18010042 MAINTENANCE AND REPAIR SERVICES PRINTERS, FAX, AIOS AND MFPS FOR 1 YEAR.	\$20,000.00
				COOP - RCA Total		\$20,000.00
			MA01718011894 Total			\$20,000.00
		CEO Total				\$20,000.00
	OCIT- MAINTENANCE AND REPAIR SERVICES Total					\$20,000.00
	RCA - MAINT & REPAIR SVCS PRINTERS SCANNERS FAX AIOS & MFPS	CEO	RCA01718010042	COOP - RCA	THIS IS A COMPETITIVELY BID/NEGOTIATED REGIONAL COOPERATIVE AGREEMENT (RCA) FOR MAINTENANCE AND REPAIR SERVICES - PRINTERS, SCANNERS, FAX MACHINES, AiOs & OTHER MULTIFUNCTIONAL PRODUCTS. THIS CONTRACT IS AVAILABLE FOR USE IN ACCORDANCE WITH THE ATTACHED P	\$0.00
				COOP - RCA Total		\$0.00
			RCA01718010042 Total			\$0.00
		CEO Total				\$0.00
	RCA - MAINT & REPAIR SVCS PRINTERS SCANNERS FAX AIOS & MFPS Total					\$0.00
	RISK - PRINTER MAINTENANCE AND REPAIR SERVICES	CEO	MA01718011803	COOP - RCA	RCA - MAINTENANCE AND REPAIRS FOR PRINTERS, SCANNER, FAX, AIOS AND MFP'S RCA-017-18010042 COUNTY OF ORANGE TERMS AND CONDITIONS, SCOPE OF WORK AND COMPENSATION ARE ATTACHED AND PART OF THIS CONTRACT. COUNTY REFERENCE ONLY: RX 1283679	\$6,000.00
				COOP - RCA Total		\$6,000.00
			MA01718011803 Total			\$6,000.00

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OFFICESTOREDEPOT INC	RISK - PRINTER MAINTENANCE AND REPAIR	CEO Total				\$6,000.00
	RISK - PRINTER MAINTENANCE AND REPAIR SERVICES Total					\$6,000.00
	SUBORDINATE CONTRACT FOR MA FOR OFFICESTOREDEPOT, INC.	COCO	MA02518011945	COOP - RCA	MA SUBJECT TO TERMS AND CONDITIONS OF RCA MA-017-18010042.	\$12,000.00
				COOP - RCA Total		\$12,000.00
			MA02518011945 Total			\$12,000.00
		COCO Total				\$12,000.00
	SUBORDINATE CONTRACT FOR MA FOR OFFICESTOREDEPOT, INC. Total					\$12,000.00
OFFICESTOREDEPOT INC Total						\$73,000.00
OMNI ENTERPRISE INC	042 - INTERIM - JANITORIAL SERVICES	OCPW	MA08018012193	ONE (1) QUOTE	*** SEE CONTACT SUMMARY DOCUMENT ATTACHED *** MM, 07/06/18 RQL: 1296326	\$12,699.33
				ONE (1) QUOTE Total		\$12,699.33
			MA08018012193 Total			\$12,699.33
		OCPW Total				\$12,699.33
	042 - INTERIM - JANITORIAL SERVICES Total					\$12,699.33
	5 - INTERIM JANITORIAL CONTRACT SATT HOMELESS SHELTER	OCPW	MA08019010143	ONE (1) QUOTE	**SEE ATTACHED CONTRACT SUMMARY** MM 08/02/18 RQL: 1296499	\$19,980.00
				ONE (1) QUOTE Total		\$19,980.00
			MA08019010143 Total			\$19,980.00
		OCPW Total				\$19,980.00
	5 - INTERIM JANITORIAL CONTRACT SATT HOMELESS SHELTER Total					\$19,980.00
OMNI ENTERPRISE INC Total						\$32,679.33
ORANGE COUNTY ARBORISTS INC	11-ARBORICULTURE CONSULTING	OCPW	MA08019010434	ONE (1) QUOTE	SEE CONTRACT SUMMARY RM 9.6.18 RX.1306835	\$7,000.00
				ONE (1) QUOTE Total		\$7,000.00
			MA08019010434 Total			\$7,000.00
		OCPW Total				\$7,000.00
	11-ARBORICULTURE CONSULTING Total					\$7,000.00
ORANGE COUNTY ARBORISTS INC Total						\$7,000.00
ORANGE COUNTY PUMPING INC	SEPTIC TANK PUMPING, CLEANING AND MAINTENANCE SERVICES	OCWR	MA29919010135	ONE (1) QUOTE	CONTRACT MONETARY LIMITS: 1ST YEAR FROM 8/20/2018 TO 8/19/2019 \$ 6,600 (RX# 1256738 & 1269304)	\$6,600.00
				ONE (1) QUOTE Total		\$6,600.00
			MA29919010135 Total			\$6,600.00
		OCWR Total				\$6,600.00
	SEPTIC TANK PUMPING, CLEANING AND MAINTENANCE SERVICES Total					\$6,600.00
ORANGE COUNTY PUMPING INC Total						\$6,600.00

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PACIFICENTER OWNERS ASSOCIATION INC	OCPL-MAINTENANCE FEES FOR LIBRARY HQTR 5YRS	OCCR	MA01218012033	MOU/RESOLUTION	THIS WAS ESTABLISHED TO PAY ASSOCIATION FEES FOR THE USE OF THE COMMON AREA IN PACIFIC CENTER COMPLEX WHICH INCLUDES OCPL HEADQUARTERS BUILDING OWNED BY COUNTY PER THE PURCHASE AND SALE AGREEMENT AND ESCROW INSTRUCTIONS, ASR 06-001156, MINUTE ORDER DATED	\$7,932.00
				MOU/RESOLUTION Total		\$7,932.00
			MA01218012033 Total			\$7,932.00
		OCCR Total				\$7,932.00
	OCPL-MAINTENANCE FEES FOR LIBRARY HQTR 5YRS Total					\$7,932.00
PACIFICENTER OWNERS ASSOCIATION INC Total						\$7,932.00
PARSONS CONSULTING INC	PS-183 PARSONS CONSULTING \$20,000	CAFCOC	MAV22518011748	REQUEST FOR PROPO	PS-183 Parsons Consulting \$20,000	\$20,000.00
				REQUEST FOR PROPOSALS - RFP Total		\$20,000.00
			MAV22518011748 Total			\$20,000.00
		CAFCOC Total				\$20,000.00
	PS-183 PARSONS CONSULTING \$20,000 Total					\$20,000.00
PARSONS CONSULTING INC Total						\$20,000.00
PERKINELMER HEALTH SCIENCES INC	MAINTENANCE & REPAIR SERVICES OF LAB EQUIPMENT - REQ 1294069	HCA	MA04219010231	ONE (1) QUOTE	THIS MASTER AGREEMENT (MA) IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. MA-042-19010231 WHICH IS ATTACHED. PAYMENT TERMS: MAINTENANCE SERVICE INVOICES SHALL BE PAYABLE ANNUALLY IN ADVANCE. REPAIR INVOICES SHALL BE PAYABLE IN ARREARS. BOTH SHAL	\$20,000.00
				ONE (1) QUOTE Total		\$20,000.00
			MA04219010231 Total			\$20,000.00
		HCA Total				\$20,000.00
	MAINTENANCE & REPAIR SERVICES OF LAB EQUIPMENT - REQ 1294069 Total					\$20,000.00
PERKINELMER HEALTH SCIENCES INC Total						\$20,000.00
PREMIER COMPUTING INC	COMMISSARY OPERATIONS SYSTEM SOFTWARE	OCSO	MA06018012092	SOLE SOURCE	COMMISSARY OPERATIONS SYSTEM SOFTWARE MAINTENANCE SERVICES YEARLY CONTRACT AMOUNT NOT TO EXCEED \$25,000.00 VENDOR CONTACTS: CASEY LAWRENCE, CLAWRENCE@PREMIERCOMPUTING.COM; VI NGUYEN, VI@PREMIERCOMPUTING.COM DIVISIONAL CONTACT AND ACCOUNTING CODES	\$25,000.00
				SOLE SOURCE Total		\$25,000.00
			MA06018012092 Total			\$25,000.00
		OCSO Total				\$25,000.00
	COMMISSARY OPERATIONS SYSTEM SOFTWARE Total					\$25,000.00
PREMIER COMPUTING INC Total						\$25,000.00

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PRO PACIFIC PEST CONTROL	OCPL-EQUIPMENT MAINTENANCE SERVICES-GARDEN GROVE LIBRARY.	OCCR	MA01218012107	ONE (1) QUOTE	FIVE (5) YEAR CONTRACT, EFFECTIVE DATES: 8/15/18 - 8/14/23. SEMI-ANNUAL EQUIPMENT MAINTENANCE SERVICE FEE: \$350.00/EVERY 6 MONTHS ANNUAL EQUIPMENT MAINTENANCE SERVICE FEE: \$700.00/PER YEAR TOTAL FIVE (5) YEAR CONTRACT NOT TO EXCEED AMOUNT: \$3,500	\$3,500.00
				ONE (1) QUOTE Total		\$3,500.00
			MA01218012107 Total			\$3,500.00
		OCCR Total				\$3,500.00
	OCPL-EQUIPMENT MAINTENANCE SERVICES-GARDEN GROVE LIBRARY. Total					\$3,500.00
PRO PACIFIC PEST CONTROL Total						\$3,500.00
PROFESSIONAL ADVANTAGE SOFTWARE SOLUTIONS INC	CONTRACT FOR COMPANY DATA ARCHIVES & 5-YR ANNUAL MAINTENANCE	OCSO	MA06019010105	TWO (2) QUOTES	VENDOR CONTACT: GRIFFIN SWANSON 720-598-6567 GRIFFIN.SWANSON@PROFAD.COM DIVISIONAL CONTACT AND ACCT CODES: CHRISTINA CHAZEZ (714) 834-8651 143-143-143-7143-1340	\$3,600.00
				TWO (2) QUOTES Total		\$3,600.00
			MA06019010105 Total			\$3,600.00
		OCSO Total				\$3,600.00
	CONTRACT FOR COMPANY DATA ARCHIVES & 5-YR ANNUAL MAINTENANCE Total					\$3,600.00
PROFESSIONAL ADVANTAGE SOFTWARE SOLUTIONS INC Total						\$3,600.00
QIAGEN NORTH AMERICA HOLDINGS INC	EQUIPMENT MAINTENANCE AGREEMENT FOR 3 QIACUBE INSTRUMENTS	HCA	MA04219010145	ONE (1) QUOTE	THIS MASTER AGREEMENT (MA) MA-042-19010145 IS BEING ISSUED IN ACCORDANCE WITH COUNTY GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED FOR A ONE-YEAR EQUIPMENT MAINTENANCE AGREEMENT FOR 3 QIACUBE INSTRUMENTS. PAYMENT TERMS: PAYMENT ANNUALLY IN	\$8,988.00
				ONE (1) QUOTE Total		\$8,988.00
			MA04219010145 Total			\$8,988.00
		HCA Total				\$8,988.00
	EQUIPMENT MAINTENANCE AGREEMENT FOR 3 QIACUBE INSTRUMENTS Total					\$8,988.00
QIAGEN NORTH AMERICA HOLDINGS INC Total						\$8,988.00
REBEL VAN LINES	COORDINATOR DROP OFF JUNE 2018 - REBEL VAN LINES	ROV	MA03118011908	ONE (1) QUOTE	MOVING SERVICES TO TRANSPORT EQUIPMENT AND SUPPLIES TO AND FROM COORDINATOR DROP OFF SITES FOR THE JUNE 2018 PRIMARY ELECTION PER THE TERMS AND CONDITIONS OF ATTACHED CONTRACT. REQ # 1284591	\$25,000.00
				ONE (1) QUOTE Total		\$25,000.00
			MA03118011908 Total			\$25,000.00
		ROV Total				\$25,000.00
	COORDINATOR DROP OFF JUNE 2018 - REBEL VAN LINES Total					\$25,000.00

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REBEL VAN LINES Total						\$25,000.00
ROBERT HENRY SHAW	BASIC DEATH INVESTIGATION COURSES	OCSD	MA06018011545	ONE (1) QUOTE	BASIC DEATH INVESTIGATION COURSES FOR CORONER DEPARTMENT	\$4,626.00
				ONE (1) QUOTE Total		\$4,626.00
			MA06018011545 Total			\$4,626.00
		OCSD Total				\$4,626.00
	BASIC DEATH INVESTIGATION COURSES Total					\$4,626.00
ROBERT HENRY SHAW Total						\$4,626.00
RSG INC	OCCR - ANALYSIS OF COUNTY BONDS/DEBT SERVICE Y1/3	OCCR	MA01219010053	ONE (1) QUOTE	FIRST YEAR, EFFECTIVE 8/1/2018 - 7/31/2019 NTE \$10,775.00 ----FOR OCCR REF ONLY: 1294026; MA-012-19010053	\$10,775.00
				ONE (1) QUOTE Total		\$10,775.00
			MA01219010053 Total			\$10,775.00
		OCCR Total				\$10,775.00
	OCCR - ANALYSIS OF COUNTY BONDS/DEBT SERVICE Y1/3 Total					\$10,775.00
RSG INC Total						\$10,775.00
SHADOWHAWK INC	MA- DESTRUCTION OF GARMENTS AND UNIFORMS BY MECHANICAL SHRED	OCSD	MA06018012065	REQUEST FOR BIDS - RFB	ISSUE OF MA FOR THE DESTRUCTION OF GARMENTS AND UNIFORMS BY MECHANICAL SHREDDING. INITIAL TERM OF CONTRACT IS TWO (2) YEAR TERM. END USER IS TO BUDGET FUNDS ACCORDINGLY. CONTRACTOR: SHADOWHAWK INC. DBA THE PAPER DEPOT LARRY SILVIA (714) 744-3323	\$12,930.00
				REQUEST FOR BIDS - RFB Total		\$12,930.00
			MA06018012065 Total			\$12,930.00
		OCSD Total				\$12,930.00
	MA- DESTRUCTION OF GARMENTS AND UNIFORMS BY MECHANICAL SHRED Total					\$12,930.00
SHADOWHAWK INC Total						\$12,930.00
SHERI L GULINO	BASIC TRAINING FOR CORONERS-COURSE REPORT WRITING	OCSD	MA06018011689	ONE (1) QUOTE	CONTRACT FOR CORONERS BASIC TRAINING-FOR INSTRUCTOR LED TRAINING. VENDOR CONTACT: SHERI GULINO PH: 951-897-1787 EMAIL: PROB8XPRT@YAHOO.COM DIVISIONAL CONTACT: RICHARD RODRIGUEZ (714) 647-7442 ACCOUNTING CODE: 100-060-060-5454-1900	\$1,000.00
				ONE (1) QUOTE Total		\$1,000.00
			MA06018011689 Total			\$1,000.00
		OCSD Total				\$1,000.00
	BASIC TRAINING FOR CORONERS-COURSE REPORT WRITING Total					\$1,000.00
SHERI L GULINO Total						\$1,000.00

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SHI INTERNATIONAL CORP	OMNIPEEK PROFESSIONAL MAINTENANCE	DA	MA02618011718	COOP - NASPO (FORM	Internal County Information: Contract for Omnipreek Professional Maintenance; effective from 4/30/2018 through and including 4/29/2021. MA Estimated Cumulative Total: 04/30/2018 - 04/29/2021 \$6,869.36 - RX 4029866 Payment Term: payable in advance	\$6,869.36
				COOP - NASPO (FORMERLY WSCA) Total		\$6,869.36
			MA02618011718 Total			\$6,869.36
		DA Total				\$6,869.36
	OMNIPEEK PROFESSIONAL MAINTENANCE Total					\$6,869.36
					Internal County Information: Contract for Promodag Reports for Exchange Reinstatement; effective through and including 4/26/2019. Requisition #4029959	
	PROMODAG REPORTS FOR EXCHANGE REINSTATEMENT	DA	MA02618012027	COOP - NASPO (FORM	Payment Term: payable in advance upon receipt of invoice(s).	\$2,053.72
				COOP - NASPO (FORMERLY WSCA) Total		\$2,053.72
			MA02618012027 Total			\$2,053.72
		DA Total				\$2,053.72
	PROMODAG REPORTS FOR EXCHANGE REINSTATEMENT Total					\$2,053.72
					SHI INTERNATIONAL CORP. / LANCE ERICKSON (732) 537-7166 LANCE_ERICKSON@SHI.COM FOR ACCOUNTING PURPOSES: SUPPORT SERVICES / INFORMATION SERVICES BUREAU 100-060-060-9424-1340-\$17,537.88	
	SOFTWARE SUPPORT	OCS	MA06018011617	COOP - NASPO (FORM		\$17,537.88
				COOP - NASPO (FORMERLY WSCA) Total		\$17,537.88
			MA06018011617 Total			\$17,537.88
		OCS				\$17,537.88
	SOFTWARE SUPPORT Total					\$17,537.88
SHI INTERNATIONAL CORP Total						\$26,460.96
					Per Attached executed agreement. R18-1292125 tuua-pua.cherie1 06/27/2018	
SIDEPATH INC	R18-1292125 IT PROFESSIONAL SERVICES FOR SECURE SYSTEMS	CR	MA05918012112	ONE (1) QUOTE		\$20,300.00
				ONE (1) QUOTE Total		\$20,300.00
			MA05918012112 Total			\$20,300.00
		CR Total				\$20,300.00
	R18-1292125 IT PROFESSIONAL SERVICES FOR SECURE SYSTEMS Total					\$20,300.00
SIDEPATH INC Total						\$20,300.00
SOFTCHOICE CORPORATION	VM BACKUP SOFTWARE RENEWAL	Probation	MA05718011684	ONE (1) QUOTE	RX-1272294	\$1,605.76
				ONE (1) QUOTE Total		\$1,605.76
			MA05718011684 Total			\$1,605.76
		Probation Total				\$1,605.76

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SOFTCHOICE CORPORATION	VM BACKUP SOFTWARE RENEWAL Total					\$1,605.76
SOFTCHOICE CORPORATION Total						\$1,605.76
SPARLING INSTRUMENTS LLC	9 -FLOW METER CALIBRATION & REPAIR SERVICES	OCPW	MA08018011199	ONE (1) QUOTE	PLEASE SEE ATTACHED CONTRACT SUMMARY. EP 04.16.18 RX 1263954	\$15,000.00
				ONE (1) QUOTE Total		\$15,000.00
			MA08018011199 Total			\$15,000.00
		OCPW Total				\$15,000.00
	9 -FLOW METER CALIBRATION & REPAIR SERVICES Total					\$15,000.00
SPARLING INSTRUMENTS LLC Total						\$15,000.00
STEPHEN M LOJESKI DDS	CORONER - BASIC DEATH INVESTIGATION COURSE	OCSO	MA06019010382	ONE (1) QUOTE	MA-060-19010382 ISSUED FOR BASIC DEATH INVESTIGATION COURSE FOR CORONER DIVISION VENDOR CONTACT: STEPHEN M. LOJESKI 626-574-7020, STEVE1512@ROADRUNNER.COM DEPT CODING: 100-060-060-5454-1900 REFERENCE: REQ 1303881	\$3,000.00
				ONE (1) QUOTE Total		\$3,000.00
			MA06019010382 Total			\$3,000.00
		OCSO Total				\$3,000.00
	CORONER - BASIC DEATH INVESTIGATION COURSE Total					\$3,000.00
STEPHEN M LOJESKI DDS Total						\$3,000.00
STEWART TITLE OF CALIFORNIA INC	TITLE SERVICES	OCWR	MA29918011870	COOP - RCA	ISSUED PER THE TERMS AND CONDITIONS OF RCA-017-16010875 AND MA-299-18011870. NON RENEWALBE. RX# 1284373	\$10,000.00
				COOP - RCA Total		\$10,000.00
			MA29918011870 Total			\$10,000.00
		OCWR Total				\$10,000.00
	TITLE SERVICES Total					\$10,000.00
STEWART TITLE OF CALIFORNIA INC Total						\$10,000.00
SUPERIOR MEDICAL WASTE INC	MEDICAL SHARPS DISPOSAL SERVICE-HOA	OCPW	MA08018011814	COOP - COUNTY	PER MA-080-18011814 5/11/2018 JL RX1284802	\$7,500.00
				COOP - COUNTY Total		\$7,500.00
			MA08018011814 Total			\$7,500.00
		OCPW Total				\$7,500.00
	MEDICAL SHARPS DISPOSAL SERVICE-HOA Total					\$7,500.00
SUPERIOR MEDICAL WASTE INC Total						\$7,500.00

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					CONTRACTOR TO PROVIDE TELEPHONE EQUIPMENT REPAIRS PER THE COUNTY GENERAL TERMS AND CONDITIONS. FOR COUNTY USE: REQ # 1281243	
SYNERGY TELCOM INC	OCIT - TELEPHONE EQUIPMENT REPAIRS	CEO	MA01718011956	ONE (1) QUOTE		\$10,000.00
				ONE (1) QUOTE Total		\$10,000.00
			MA01718011956 Total			\$10,000.00
		CEO Total				\$10,000.00
	OCIT - TELEPHONE EQUIPMENT REPAIRS Total					\$10,000.00
SYNERGY TELCOM INC Total						\$10,000.00
					Contract is for 3 years. NTE amount is \$12,000.00, and \$4,000.00 annually. YEAR 1 - 5/1/2018 - 4/30/2019 - DO-026-18021666 for \$4,000.00 YEAR 2 - 5/1/2019 - 4/30/2020 YEAR 3 - 5/1/2020 - 4/30/2021	
TECHNOFIT INC	GYM EQUIPMENT PREVENTION MAINTENANCE & REPAIR SERVICES	DA	MA02618011562	ONE (1) QUOTE		\$12,000.00
				ONE (1) QUOTE Total		\$12,000.00
			MA02618011562 Total			\$12,000.00
		DA Total				\$12,000.00
	GYM EQUIPMENT PREVENTION MAINTENANCE & REPAIR SERVICES Total					\$12,000.00
TECHNOFIT INC Total						\$12,000.00
					System Penetration Test Req # CS50101	
TEVORA BUSINESS SOLUTIONS INC	TO PROVIDE SYSTEM PENETRATION TEST	Assessor	MA00218011954	COOP - RCA		\$23,640.00
				COOP - RCA Total		\$23,640.00
			MA00218011954 Total			\$23,640.00
		Assessor Total				\$23,640.00
	TO PROVIDE SYSTEM PENETRATION TEST Total					\$23,640.00
TEVORA BUSINESS SOLUTIONS INC Total						\$23,640.00
THE DOT PRINTER INC	MAILING AND RELATED SERVICES	Assessor	MA00218012164	ONE (1) QUOTE	REQ MS202510	\$10,000.00
				ONE (1) QUOTE Total		\$10,000.00
			MA00218012164 Total			\$10,000.00
		Assessor Total				\$10,000.00
	MAILING AND RELATED SERVICES Total					\$10,000.00
THE DOT PRINTER INC Total						\$10,000.00
					MAINTENANCE AND SERVICE OF ONE (1) NICOLET IS10 ACCOUNTING INFORMATION: CRIME LAB/MARIA MANRIQUEZ 100-060-060-5451/1300	
THE REMI GROUP LLC	MAINTENANCE AND SERVICE OF ONE NICOLET IS10	OCS D	MA06018011943	REQUEST FOR BIDS - RFB		\$6,084.00
				REQUEST FOR BIDS - RFB Total		\$6,084.00
			MA06018011943 Total			\$6,084.00
		OCS D Total				\$6,084.00
	MAINTENANCE AND SERVICE OF ONE NICOLET IS10 Total					\$6,084.00

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THE REMI GROUP LLC	PREVENTIVE MAINTENANCE & SVS ON PERKINELMER INSTRUMENTS	OCSD	MA06018012062	REQUEST FOR BIDS - RFB	MA-060-160104212 (RENEWED AS MA-060-18010252) ISSUED FOR PREVENTIVE MAINTENANCE AND SERVICE ON VARIOUS PERKINELMER INSTRUMENTS. VENDOR CONTACT: KRISTEN CHILDERS 704-602-0833, KCHILDERS@THEREMIGROUP.COM OR INFO@THEREMIGROUP.COM DEPT CODING: 100-060-	\$8,421.86
				REQUEST FOR BIDS - RFB Total		\$8,421.86
			MA06018012062 Total			\$8,421.86
		OCSD Total				\$8,421.86
	PREVENTIVE MAINTENANCE & SVS ON PERKINELMER INSTRUMENTS Total					\$8,421.86
THE REMI GROUP LLC Total						\$14,505.86
THOMAS GALLAWAY CORPORATION	MAINTENANCE OF SOLAR WINDS NETWORK SOFTWARE	OCSD	MA06018012035	REQUEST FOR BIDS - RFB	MAINTENANCE OF SOLARWINDS NETWORK SOFTWARE VENDOR CONTACT: TOM KING 949-230-6061 TOM.KING@TECHNOLOGENT.COM DEPT CONTACT: BONNIE BLACKBURN 714-834-3184 ACCT CODE: 100-060-060-9424-1340 PRX - 1273862	\$11,842.87
				REQUEST FOR BIDS - RFB Total		\$11,842.87
			MA06018012035 Total			\$11,842.87
		OCSD Total				\$11,842.87
	MAINTENANCE OF SOLAR WINDS NETWORK SOFTWARE Total					\$11,842.87
	OCCR - TURBONOMIC SOFTWARE SUPPORT RENEWAL Y2/4	OCCR	MA01219010262	COOP - COUNTY	2ND YEAR RENEWAL, EFFECTIVE DATES: 7/1/2018 -6/30/2019 NTE \$6K ---FOR OCCR REF ONLY: 1295925; MA-012-19010262/CT-012-17011367	\$18,000.00
				COOP - COUNTY Total		\$18,000.00
			MA01219010262 Total			\$18,000.00
		OCCR Total				\$18,000.00
	OCCR - TURBONOMIC SOFTWARE SUPPORT RENEWAL Y2/4 Total					\$18,000.00
THOMAS GALLAWAY CORPORATION Total						\$29,842.87
TIME WARNER CABLE ENTERPRISES LLC	CABLE SERVICE FOR T.V.	OCSD	MA06018011832	ONE (1) QUOTE	*****CONVENIENCE CONTRACT***** NO TERMS AND CONDITINS ARE APPLICABLE. FOR ACCOUNTING PURPOSES: 100-047-047-3500-2400 REQ#1233987	\$700.00
				ONE (1) QUOTE Total		\$700.00
			MA06018011832 Total			\$700.00
		OCSD Total				\$700.00
	CABLE SERVICE FOR T.V. Total					\$700.00
TIME WARNER CABLE ENTERPRISES LLC Total						\$700.00

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					CONTRACT RENEWAL AMANEMNT 1 FOR SCRIBE PUBLIC SECTOR PROFESSIONAL MAINTENANCE SERVICES. VENDOR CONTACT: JOSHUA JAQUISH 813-287-8887 X1165 JOSH.JAQUISH@TRIBRIDGE.COM DEPT CONTACT: DAVID JAMRISKA 714-834-3587 CODING: 100-060-060-9424-1340	
TRIBRIDGE HOLDINGS LLC	SCRIBE PUBLIC SECTOR PROFESSIONAL MAINTENANCE SERVICES	OCSD	MA06018011795	ONE (1) QUOTE	RX-127	\$5,000.00
				ONE (1) QUOTE Total		\$5,000.00
			MA06018011795 Total			\$5,000.00
		OCSD Total				\$5,000.00
	SCRIBE PUBLIC SECTOR PROFESSIONAL MAINTENANCE SERVICES Total					\$5,000.00
TRIBRIDGE HOLDINGS LLC Total						\$5,000.00
					***** UNILATERAL AGREEMENT*****	
					UNITED PARCEL SERVICE (UPS) PICK-UP AND DELIVERY SERVICES. DIVISIONAL CONTACTS AND ACCOUNT CODES: COMMUNICATIONS/DUNG LUONG (714) 577-5410,100-060-060-9390-1800 - \$20,000;	
UNITED PARCEL SERVICE OF AMERICA INC	UNITED PARCEL SERVICE -PICK UP AND DELIVERY SERVICES	OCSD	MA06018012158	ONE (1) QUOTE	AIR SUPPORT/	\$23,000.00
				ONE (1) QUOTE Total		\$23,000.00
			MA06018012158 Total			\$23,000.00
		OCSD Total				\$23,000.00
	UNITED PARCEL SERVICE -PICK UP AND DELIVERY SERVICES Total					\$23,000.00
UNITED PARCEL SERVICE OF AMERICA INC Total						\$23,000.00
					REFERENCE RCA #MA-017-13012253 SERVICE CALLS: DIAN NIPPER (800) 626-255-8790, FAX (626) 454-5916, DIAN.NIPPER@UNITEDSITESERVICES.COM ALTERNATE CONTACTS: ANNE MARIE HAECKEL (800) 638-1233 X4425, ANNEMARIE.HAECKEL@UNITEDSITESERVICES.COM	
UNITED SITE SERVICES OF CA INC	PORTABLE TOILET RENTAL & SERVICES	OCSD	MA06018012199	COOP - RCA	MINERVA MUN	\$23,000.00
				COOP - RCA Total		\$23,000.00
			MA06018012199 Total			\$23,000.00
		OCSD Total				\$23,000.00
	PORTABLE TOILET RENTAL & SERVICES Total					\$23,000.00

Contracts \$25,000 and Under - MAs
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					PRICING, TERMS AND CONDITIONS OF REGIONAL COOPERATIVE AGREEMENT MA-017-18010045 AND SUBORDINATE MASTER AGREEMENT MA-042-19010415 INCORPORATED HEREIN BY THIS REFERENCE. REQ 1294046 PCLARK 9/12/18	
UNITED SITE SERVICES OF CA INC	PORTABLE TOILET RENTALS AND OTHER SERVICES. REQ 1294046	HCA	MA04219010415	COOP - RCA		\$10,000.00
				COOP - RCA Total		\$10,000.00
			MA04219010415 Total			\$10,000.00
		HCA Total				\$10,000.00
	PORTABLE TOILET RENTALS AND OTHER SERVICES. REQ 1294046 Total					\$10,000.00
UNITED SITE SERVICES OF CA INC Total						\$33,000.00
					CONTRACT IS FOR CME SOFTWARE MAINTENANCE _ BOARD CONTRACT VENDOR CONTACT: PAULA LOMATO; PH: 408-782-7470; PAULA@VERTIQ.COM ACCOUNT CODING: 100-060-060-9424-1340; \$15,000 REQ#1234716	
VERTIQ SOFTWARE LLC	CME SOFTWARE MAINTENANCE AND SUPPORT	OCSD	MA06018011834	SOLE SOURCE		\$15,000.00
				SOLE SOURCE Total		\$15,000.00
			MA06018011834 Total			\$15,000.00
		OCSD Total				\$15,000.00
	CME SOFTWARE MAINTENANCE AND SUPPORT Total					\$15,000.00
VERTIQ SOFTWARE LLC Total						\$15,000.00
					MONTHLY MAINTENANCE AND REPAIR SERVICE FOR ROLL UP GATES AT P8 SHALL BE PROVIDED IN ACCORDANCE WITH CONTRACT MA-080-18011758, ATTACHED HERETO. PLEASE SEE ATTACHED CONTRACT SUMMARY. 06/15/18 JC RX 1276274	
VORTEX INDUSTRIES INC	2 - MONTHLY MAINTENANCE AND REPAIR FOR ROLL UP GATES AT P8	OCPW	MA08018011758	ONE (1) QUOTE		\$18,000.00
				ONE (1) QUOTE Total		\$18,000.00
			MA08018011758 Total			\$18,000.00
		OCPW Total				\$18,000.00
	2 - MONTHLY MAINTENANCE AND REPAIR FOR ROLL UP GATES AT P8 Total					\$18,000.00
VORTEX INDUSTRIES INC Total						\$18,000.00

Contracts \$25,000 and Under - MAs
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					MA FOR THE REPAIR AND SERVICE OF FLOOR CARE EQUIPMENT. VENDOR CONTACT: BRIAN MONTOYA (714) 545-8441 EXT. 423 DIVISIONAL CONTACTS AND ACCOUNTING CODING: TRAINING/ J. HOFERITZA (714) 997-3052, 5462-1300 = \$3,000; THEO LACY/ ROWENA FAMISAN 714) 9	
WAXIE ENTERPRISES INC	FLOOR CARE EQUIPMENT REPAIR/SERVICE	OCSD	MA06018011782	REQUEST FOR BIDS - RFB		\$24,500.00
				REQUEST FOR BIDS - RFB Total		\$24,500.00
			MA06018011782 Total			\$24,500.00
		OCSD Total				\$24,500.00
	FLOOR CARE EQUIPMENT REPAIR/SERVICE Total					\$24,500.00
WAXIE ENTERPRISES INC Total						\$24,500.00
WEST PUBLISHING CORPORATION	WESTLAW CONTRACT FOR FORM BUILDER.	COCO	MA02518011564	COOP - RCA	Subject to the terms and conditions of RCA MA 017-17011685.	\$2,410.80
				COOP - RCA Total		\$2,410.80
			MA02518011564 Total			\$2,410.80
		COCO Total				\$2,410.80
	WESTLAW CONTRACT FOR FORM BUILDER. Total					\$2,410.80
WEST PUBLISHING CORPORATION Total						\$2,410.80
					CONTRACT IS FOR THE REPAIR AND PURCHASE OF BOAT PROPELLERS AND PARTS. VENDOR CONTACT: GARY MCCLAFIN; PH: 310-518-1133; FAX: 310-518-1605; EMAIL: GARY@WILMINGTONPROPELLER.COM FOR ACCOUNTING PURPOSES: 100-060-060-1417-1300;	
WILMINGTON PROPELLER SRVC INC	REPAIR AND PURCHASE OF BOAT PROPELLERS AND PARTS	OCSD	MA06018011611	REQUEST FOR BIDS - RFB		\$15,000.00
				REQUEST FOR BIDS - RFB Total		\$15,000.00
			MA06018011611 Total			\$15,000.00
		OCSD Total				\$15,000.00
	REPAIR AND PURCHASE OF BOAT PROPELLERS AND PARTS Total					\$15,000.00
WILMINGTON PROPELLER SRVC INC Total						\$15,000.00
					SUBORDINATE CONTRACT FOR RECRUITMENT ASSESSMENT AND TESTING SERVICES PER TERMS AND CONDITIONS OF COOP-RCA MA-017-15012217. REQ #1263314	
WONDERLIC INC	RECRUITMENT ASSESSMENT AND TESTING SERVICES	ROV	MA03118012179	COOP - RCA		\$4,950.00
				COOP - RCA Total		\$4,950.00
			MA03118012179 Total			\$4,950.00
		ROV Total				\$4,950.00
	RECRUITMENT ASSESSMENT AND TESTING SERVICES Total					\$4,950.00
WONDERLIC INC Total						\$4,950.00

Contracts \$25,000 and Under - MAs
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YELLOW CAB OF GREATER ORG CO	TAXI SERVICES REQ 1294076	HCA	MA04219010276	ONE (1) QUOTE	MASTER AGREEMENT (MA) IS HEREBY BEING ISSUED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF MA -042-19010276 FOR TAXI SERVICES. REQ 1294076 PCLARK 9/5/18 PAYMENT TERM: PAYMENT IN ARREARS WITHIN THIRTY (30) DAYS UPON RECEIPT OF AN APPROVED INVOICE.	\$15,200.00
				ONE (1) QUOTE Total	..	\$15,200.00
			MA04219010276 Total			\$15,200.00
		HCA Total				\$15,200.00
	TAXI SERVICES REQ 1294076 Total					\$15,200.00
YELLOW CAB OF GREATER ORG CO Total						\$15,200.00
(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	
				(blank) Total		
			(blank) Total			
	(blank) Total					
(blank) Total						
Grand Total						\$1,581,236.54