Procurement – ISD has established and implemented the following procurement program components as its Utilization Plan to increase the number of awards to the County’s Preference Program Enterprises (PPEs):

- **Simplified Acquisition Process (SAP)** – With the implementation of SAP on October 1, 2016, ISD is able to award orders between $5001 and $24,999 to a certified PPE by obtaining (2) valid quotes. ISD is committed to use the SAP for any qualifying requirement(s) that need to be solicited.
- **Delegated Authority (Up to $5,000)** – Authorizes County departments to award purchase orders for goods or services to a certified PPE without a solicitation. ISD is committed to use Delegated Authority for any qualifying requirement for goods or services.
- **PPE agreement vendors** – ISD is committed to using those agreements held by a certified PPE(s) whenever there is a requisite need for an item(s) covered under such agreement(s).

Service Contracting – ISD has established and implemented a process by which its service contracts are evaluated at the envision phase for further PPE inclusion.
ISD is pleased to submit its PPE utilization report for the first quarter of Fiscal Year 2019-20.

Contact Person:
Ms. Yvonne Parker, Section Manager
Medical Acquisitions; and
ISD’s Small Business Advocate

Email: ymoore-parker@isd.lacounty.gov
Internal Services Department
F/Y 2020
1st Quarter (7/1/19 – 9/30/19)

ISD Total Spend:
$57,333,256

Preference Program Enterprise (PPE)
ISD Total Spend:
$11,405,237

Equate to 20%

ISD Non-Agreement Spend:
$19,760,070

Preference Program Enterprise (PPE)
Total Spend:
$3,303,421

Equate to 17%

ISD Agreement Spend:
$37,573,186

Preference Program Enterprise (PPE)
Total Spend:
$8,101,816

Equate to 22%