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Brian J. Stiger
Director

**COUNTY OF LOS ANGELES
DEPARTMENT OF
CONSUMER AND BUSINESS AFFAIRS**

Members of the Board

Hilda L. Solis
Mark Ridley-Thomas
Sheila Kuehl
Don Knabe
Michael D. Antonovich

"To Enrich Lives Through Effective and Caring Service"

DATE: October 7, 2016

TO: Supervisor Hilda L. Solis, Chair
Supervisor Mark Ridley-Thomas
Supervisor Sheila Kuehl
Supervisor Don Knabe
Supervisor Michael D. Antonovich

FROM: Brian J. Stiger 
Director of Consumer and Business Affairs

REPORT WITH RECOMMENDATIONS TO DEVELOP AND IMPLEMENT A FOUR-YEAR SMALL BUSINESS, DISABLED VETERAN OWNED BUSINESS AND SOCIAL ENTERPRISE UTILIZATION PLAN (ITEM NO. 12, AGENDA OF JULY 12, 2016)

On July 12, 2016, your Board adopted a motion co-authored by Supervisor Ridley-Thomas and Chair Solis that directed the Director of the Department of Consumer and Business Affairs (DCBA), in consultation with other relevant departments, to implement a four-year plan to support Local Small Business Enterprises (LSBE), Disabled Veteran Business Enterprises (DVBE) and Social Enterprises (SE) through increased contracting and procurement with the County.

The motion sought several deliverables, including, but not limited to:

- Direct all County Departments that have designated Small Business Advocates (Advocates) to: create "mini utilization plans" which will provide procurement information on the types of contracts awarded, whether those contracts are appropriate for LSBEs, and other information as outlined in the Utilization Plan; identify industries, services, goods or equipment where the County needs larger pools of certified LSBEs, DVBEs, and SEs; identify LSBE, DVBE and/or SE eligible businesses and encourage them to certify; and include small business utilization and advocate information on their websites;
- [Advocates] Provide quarterly written progress reports to DCBA for the preparation of a consolidated written quarterly report to the Board and the Economic Development Policy Committee with the first report due no later than September 30, 2016;

- Instruct the DCBA to monitor County progress towards overall utilization regularly and submit quarterly reports to the Board and the Economic Development Policy Committee on the status of the Utilization Plan with the first report due no later than September 30, 2016;
- Instruct DCBA, in consultation with the County Assessor, to evaluate the feasibility and cost/benefits of increasing the personal property exemption for certified SEs from \$5,000 to \$20,000 and report back to the Board in writing with recommendations no later than September 30, 2016.

This motion also directed to:

- Authorize DCBA to develop and implement the SE certification process and procedures; and identify and track microbusinesses to capture data and assess the feasibility of certifying microbusinesses as a subset of LSBEs in the future and report back in writing quarterly to the Board and the Economic Development Policy Committee, with the first report due no later than December 31, 2016.

An amendment to the motion introduced by Supervisor Knabe directed the following:

- Instruct DCBA to include in his quarterly reports to the Board a section dedicated to the size of the vendor pool, including the current number of LSBEs and DVBEs; a timeline with the estimated vendor pool size for LSBEs and DVBEs in order for the County to reach the 25/3 utilization goal by 2020; and the results of the strategies outlined in the Utilization Plan.

Please allow this report to serve as an update on the progress of the implementation items addressed above.

Small Business Advocates

Mini-utilization Plans

As part of the Small Business Utilization (SBU) each department, through their Advocate, is required to develop a mini-utilization plan that will highlight expenditures to LSBEs and DVBEs. The mini-utilization plan will assist departments in identifying areas in their purchasing where LSBEs and DVBEs are participating as well as areas where certified business participation can be increased. The mini-utilization plan is an essential tool to integrate the identification of these expenditures into the budget planning process to enhance the success of the SBU.

DCBA performed extensive research into the certification and preference programs of other jurisdictions, including sending staff to the California State Department of General Services' Small Business Advocate training. In addition, Internal Services Department (ISD) was able to provide DCBA with certain utilization reports that were analyzed by DCBA's Small Business Services' staff. This information was used to develop an Advocate Manual and mini-utilization plan worksheet.

DCBA held a meeting with the Advocates on September 22nd. At that meeting, DCBA provided the Advocates with the manual that includes information on the roles and responsibilities of Advocates as well as reporting requirements. The manual also outlines how departments can perform outreach and refer businesses in the industries that are most used by DCBA for certification. DCBA will provide the departments with links to information that can be added to the departments' websites.

Advocates were also provided with instructions on how to best leverage the mini-utilization plan worksheet tool (Appendix A attached) to identify and increase utilization opportunities. This worksheet will help departments:

- Track expenditures by object code for the previous quarter or fiscal year;
- Compare the budgeted amount by object code for the upcoming quarter or fiscal year;
- Identify opportunities for improvement by specific object code

To assist the Advocates with their initial report to DCBA, we worked with ISD to obtain department awards to certified businesses. Comparing the top LSBE Awards (Object Codes) by County department (Appendix B) to the areas the consultants identified as high expenditure areas for LSBE awards, we can identify where departments may be able to increase utilization. This information allows us to begin our outreach efforts by identifying industries, services and goods where the County needs larger pools of certified LSBEs, DVBEs and SEs.

DCBA obtained baseline data for the departments' utilization from ISD (Appendix C attached). Since each department's procurement needs are unique, there is not a one-size fits all approach to developing the mini-utilization plans. As such, by December 31, 2016, DCBA will meet with each departments' Advocate to customize their plans and goals. Each year thereafter, departments will submit scorecards demonstrating their utilization progress. If departments do not meet their goals, DCBA will work with them to develop a corrective action plan to achieve departmental goals. DCBA will monitor each department's progress and assist them with meeting goals. DCBA will use the information gathered from the departments for the annual report back on the County's progress towards utilization LSBEs, DVBEs and SEs.

Business Certifications

Increasing the Vendor Pool

One of the steepest challenges to increasing County utilization is creating a robust pool of "contract ready" certified vendors. DCBA believes that increasing the number and diversity of this vendor pool will lead to an increase of LSBE and DVBE utilization. However, DCBA has encountered significant hurdles in growing and maintaining this pool due to the perceived lack of incentive to certify or re-certify. Therefore, DCBA devised two primary methods to identify which areas in County contracting would benefit most from an increased pool of certified vendors.

1. *Mini-utilization Plan:*

As discussed earlier, the mini-utilization plan will be used as a tool to identify areas in a department's current procurement where LSBE and DVBE utilization is occurring and areas where it has potential to increase. When a department identifies an area in its purchasing that it believes is suitable for LSBE and DVBE utilization, procurement staff can notify DCBA of their needs and DCBA will research eligible businesses. Additionally, when procurement staff know of certification eligible businesses that are not certified, they can refer these businesses to DCBA.

2. *COGNOS Reports:*

Departments capture most financial transactions with vendors on eCAPS, the County's financial database. This data can be obtained via *ad hoc* reports that give DCBA an overall view of the County or department purchasing activity. DCBA is currently working with ISD to leverage these reports as another tool to identify areas where LSBE and DVBE procurement is either low or non-existent. DCBA has synthesized data obtained to identify departmental procurement needs and will use it so that DCBA can begin conducting strategic marketing to specific vendor industries and encourage these vendors to certify.

In order to create a robust and qualified vendor pool, DCBA has developed certification benchmarks. Attached as Appendix D is a table outlining the current vendor pool size and a quarterly timeline with benchmarks for increasing the vendor pool by 2020. This table also identifies the number of businesses we have certified since the beginning of the fiscal year, as well as the number of businesses that have had expiring certifications. DCBA currently has approximately 1,300 certified LSBEs and 150 registered DVBEs. This number will increase through targeted marketing to industries where we know opportunities are available.

Identifying Eligible Businesses to Certify

Currently a vendor who wants to become certified as an LSBE must first obtain Small Business certification from the California Department of General Services (DGS); however, effective October 25, 2016, DCBA will accept businesses certified as small through Los Angeles Metropolitan Transportation Authority (Metro) certification program where such businesses meet the DGS certification threshold for number of employees and revenue, as part of our "Inclusion Policy." DCBA is continuing to research other certifying agencies to accept their certification.

The inclusion of other agency certification programs affords DCBA the opportunity to use the agency's business database to find firms which can provide the goods and services that a particular department is seeking. DCBA has provided instructions and will continue to guide Advocates, on where to find and how to use these additional databases to locate eligible businesses. The Advocates have been instructed to share this information with their procurement staff to implement into their vendor search process.

Outreach and Marketing

DCBA continued its outreach efforts to increase the pool of certified businesses through vendor "contracting connections" events, workshops and social media. DCBA has also enhanced its marketing efforts to increase awareness of the SBU "brand" (L.A. County Contracting Connections) and "messaging" (Certify. Connect. Grow.). In addition, DCBA has continued to send messages through the DGS's list of certified small businesses to identify and invite eligible businesses to certify as an LSBE.

DCBA's media outreach efforts have included:

- A "shout out" featuring small businesses who certified using hashtag #lacountycertified on social media
- Highlighting various bids that small businesses would be interested in on social media
- Speaking Engagements
 - CalCon – Statewide construction contracting event held in Long Beach
 - DGS presentation at quarterly Small Business Council meeting in Long Beach
 - Los Angeles Latino Chamber of Commerce Small Business Summit – Opening Remarks
 - California Hispanic Chambers of Commerce State Convention – Remarks

- Mentioning contracting opportunities in editorials:
 - L.A. Business Journal
 - BizFed Newsletter
 - Antelope Valley Times
 - Our Weekly
 - L.A. Sentinel
 - Citywatch LA
 - SCV News
 - Public CEO

- DCBA is currently working with the Office of Countywide Communication on a video showcasing a small business success story with a business that received a \$100k contract in April 2016. We hope to work with Channel 36 (County public access channel) to create a high quality video.

DCBA also discussed certification and contracting with the County in the Small Business Initiative Resource Guide that was printed and posted online on our website dcba.iacounty.gov.

DCBA has obtained the City of Los Angeles' list of registered businesses, as well as a list of approximately 16,000 DVBEs located in California, which we will use to market the program. In addition, based on the data DCBA received on each department's utilization, DCBA has a high-level overview of County utilization by department.

Reports obtained for DCBA by KH Consulting Group in preparing the implementation plan provides us with the top object code expenditures for LSBE and DVBE.

The top 10 object code areas for LSBE spend are:

- 1) Fencing materials
- 2) Roofing materials
- 3) Machine shop tools and accessories
- 4) Publications and legal notices
- 5) Office furniture
- 6) Video equipment and supplies
- 7) Plumbing supplies
- 8) Bedding, mattress and bath accessories
- 9) Furniture-furnishings
- 10) Grounds maintenance

The top five award areas for DVBEs:

- 1) Consultant services
- 2) Building rentals
- 3) Information technology consulting services
- 4) Office furniture
- 5) Computers, Personal – Software

Using this data, DCBA can assess the industries where opportunities are available for certified businesses and implement targeted marketing to increase the vendor pool in those areas.

Technology and Metrics

Utilization Tracking

DCBA worked with ISD to determine which reports DCBA can compile on behalf of the departments in order to track utilization. DCBA will be able to obtain an award activity report with object code expenditures for certified and non-certified businesses by department. This will allow DCBA and the Advocates to see what each department is spending with certified businesses and in which object areas; allowing us to target market the program to businesses in those areas of need, as well as identify where a department can improve their certified business spend. This information will be provided to the Advocates to populate their mini-utilization plan worksheet and develop goals.

Certification Applications

DCBA is also working with ISD to update the existing preference program certification applications housed in ISD's WebVen. The system will include the expanded LSBE qualifications, as well as, the new DVBE and SE certification applications. These changes will be active on October 25, 2016, and, on that date, DVBEs and SEs will be able to log in to WebVen and submit an application for certification. LSBEs are currently able to submit an application in WebVen if they are certified by DGS. If they are certified by Metro, the new certification application will be effective on October 25, 2016.

Microbusinesses

In addition to making the above changes to the WebVen application to certify as LSBE, DVBE or SE, DCBA has worked with ISD to include a checkbox on the LSBE application which would allow a business to self-identify as a microbusiness, which is defined as such if gross annual receipts are less than \$3.5 million, or the small business is a manufacturer with 25 or fewer employees. While there are no contracting or procurement incentives available to microbusinesses at the current time, this will allow DCBA to begin identifying and tracking microbusinesses to assess the feasibility of certifying microbusinesses as a subset of LSBEs in the future. This feature will also be active as of October 25, 2016.

Contracting and Procurement

Implementation Guidelines

DCBA has developed Implementation Guidelines which provide the necessary instructions and interpretations to County departments to implement changes to the preference programs, monitor compliance, and report results. The effective date of the revisions to the preference programs is October 25, 2016, and solicitations released on or after that date will incorporate the new incentives.

ISD hosted meetings of the Procurement Network and Contracting Managers on September 20th, 21st and 27th to train procurement and contracting staff on the new programs and how to implement the increased preference amounts. DCBA was present at those meetings to field questions pertaining to the new programs.

\$25,000 Delegated Authority

On October 1, 2016, the County Purchasing Agent launched a Simplified Acquisition Process (SAP), which applies to departmental purchases from \$5,001 up to \$24,999. It applies only to purchases made from a certified LSBE, a certified DVBE or a certified SE.

Subject to certain exclusions and restrictions (see below), County departments are authorized to acquire goods or services from \$5,001 up to \$24,999 directly from a certified business by using a two-bid process, which is currently submitted to ISD for processing of the award, but will be automated through eCAPS by January 2017.

The following exclusions and restrictions apply:

- Personal services agreements for medical or health related patient care services are excluded from the SAP.
- Social Service contracts that require department-specific monitoring efforts or measurable outcomes are excluded from the SAP.
- Any service that is, or will, be ongoing and over \$25,000 in the aggregate is excluded from the SAP.
- Any service that is, or could be performed by a County employee.
- The SAP is restricted to businesses that are certified with the Department of Consumer and Business Affairs (DCBA).

Subcontract Dollar Tracking

The first meeting of the Subcontractor workgroup was on August 25th. The departments present at that meeting included DCBA, ISD, Department of Public Works, Community and Senior Services, and Health Services.

The workgroup departments discussed practical methods to obtain information regarding service contract subcontractor usage. One of the challenges in obtaining this information is that County departments typically only interact with prime contractors. Therefore, information regarding subcontractor and LSBE subcontractor usage would be difficult to obtain. A survey was sent to the contract managers of each County department requesting the following information regarding their current service contracts. The information includes data on their prime contracts. Subcontractor information was also requested but may not be available.

- Type of service
- Whether it is a Prop A contract
- Whether subcontractors are currently used on the contract
- The dollar amount going to current subcontractors **
- The percentage of the contract has been awarded to subcontractors **
- Amount of the contract that can potentially be subcontracted**
- What percentage of the contract can potentially be subcontracted**

**This information may not be available to departments as there is currently no subcontractor tracking

Departments have been requested to return the survey by October 12, 2016.

The workgroup discussed that ISD and Public Works may be suitable to participate in the subcontractor tracking pilot program because of their extensive involvement in County contracting and the volume and types of contracts they offer. Departments participating in the pilot program will select up to three contracts suitable for the program.

The workgroup met again on September 29th at ISD headquarters to discuss current software/programs that may be used to track subcontractors, and any software/programs departments have already examined that could possibly be adapted for subcontractor tracking purposes. Public Works informed the group that two third party software vendors had already given Public Works presentations to track Local Worker Hires. Public Works stated that the Statement of Work (SOW) may be adapted to suit the needs of the workgroup and they would provide the SOW to DCBA. With the help of the workgroup, DCBA will modify the SOW for the subcontractor tracking pilot. The next workgroup meeting is tentatively scheduled for October 19th.

Social Enterprise Preference (SEP) Program

Social Enterprise Certification

DCBA is finalizing the SEP certification process which will launch on October 25th. In developing the certification, DCBA researched international SEP certifications, agencies within the United States that assist or provide support to SEs, California Benefit Corporations and State and local environmental sustainability programs. In addition, DCBA engaged the SE stakeholder community by holding a focus group meeting to discuss the certification.

Personal Property Exemption (Low Value for Social Enterprises)

The Board requested that DCBA consult with the Assessor to evaluate the feasibility and cost/benefits of increasing the personal property exemption for certified SEs from \$5,000 to \$20,000.

The Assessor has reviewed this proposal, and has the following recommendations and considerations:

1. This proposed change will require legislation. The current code section that allows a County to exempt up to \$10,000 in taxable value is **Revenue and Taxation Code Section 155.20**. It can apply if the costs of collecting the taxes is exceeded by the amounts collected. Here's an excerpt:

Exemption of property having low value. (a) Subject to... limitations... a county board of supervisors may exempt from property tax all... personal property with a full value so low that, if not exempt, the total taxes, special assessments, and applicable subventions on the property would amount to less than the cost of assessing and collecting them.

Because this code section specifically allows for exemption based on the cost of assessment and collection, it would likely not be the code section that could be altered to reach the requested goal. More likely, a new code section would be needed. The County's Sacramento advocates should be contacted and brought into the planning for this concept, soon. One risk is that the Governor recently vetoed a number of small tax exclusions due to his concerns about the State budget; this reduces the odds of passing of the proposed legislation and would have to be actively mitigated.

2. Many organizations that may be designated as SEs are non-profit, and are therefore likely already exempt from personal property taxes. As they are already in a great position, they would not benefit further from the proposal.

3. Because the ultimate number of SEs is not yet known, the full fiscal impact of such a plan is not immediately calculable; however, **for planning purposes, for every 100 non-exempt SEs** with \$20,000 or less in assessable personal property, the annual gross revenue loss can be estimated at approximately \$16,800. For every 100 non-exempt SEs, Los Angeles County's share of this would be approximately \$4,200 annually*.

*\$15,000 additional exemption x 100 entities = \$1,500,000 x 1.12% estimated tax rate = \$16,800

County share is approximately 25% x \$16,800 = \$4,200 for every 100 non-exempt SEs.

Next Steps

DCBA will continue to work with the County departments to implement the new preference programs. DCBA will increase the size of the vendor pool of certified businesses.

DCBA appreciates the opportunity to update your Board on the status of the County's Utilization Plan. DCBA will submit an updated status report to your Board in 90 days.

Should you have any questions or need additional information, please contact me at your earliest convenience.

Attachments: Appendices A, B, C, D

c: Chief Executive Office
Internal Service Department
Community and Senior Services
Public Works

Appendix A

Mini-Utilization Plan Worksheet

Use the filters in the Object columns to quickly find what you're looking for

Input the dollar amount spent in FY 2016 for each Object Code

Input the dollar amount spent on LSBE's or DVBE's in FY 2016 for each Object Code

Input the Estimated budget in FY 2017 for each Object Code

Input LSBE or DVBE Utilization Goal for FY 2017 for each Object Code

Mini-Utilization Plan								
Object Class	Object Code	Object Description	FY 2016 (Prior Year Actual)	\$ Spend on LSBE's	% of Fiscal Year 2016 \$ with LSBE's	FY 2017 Budget	Limitations on LSBE Eligibility in FY 2017	FY 2017 LSBE Utilization Goal
20C	2024	Badges, ID Cards & Emblems	\$0	\$0-		\$0		\$0
20C	2029	Inmate Clothing	\$0	\$0-		\$0		\$0
20C	2030	Other Clothing	\$0	\$0-		\$0	For multi-year contracts, indicate year of completion	\$0
20C	2032	Other Personal Supplies	\$0	\$0-		\$0		\$0
20C	2035	Barber & Personal Hygiene Supplies	\$0	\$0-		\$0		\$0
20C	2040	Clothing-Uniforms & Accessories	\$0	\$0-		\$0		\$0
20D	2075	Building Systems	\$0	\$0-		\$0		\$0
20D	2082	Media Related Services	\$0	\$0-		\$0		\$0
20D	2084	Mail Service	\$0	\$0-		\$0	Multi-year commitment (2018)	\$0
20D	2086	Messenger Services	\$0	\$0-		\$0		\$0
20D	2089	Radio Systems Parts	\$0	\$0-		\$0		\$0
20D	2090	Sound Systems-Parts & Accessories	\$0	\$0-		\$0		\$0
20E	2122	Food (Institutional Use Only)	\$0	\$0-		\$0		\$0
20F	2140	Bags, Sacks, Etc.	\$0	\$0-		\$0		\$0
20F	2141	Bedding, Mattress, & Bath Accessories	\$0	\$0-		\$0		\$0

Departments which use multiple accounts may find it easier to Create Copies of the worksheet for each account. Please Name each worksheet with an Account NAME

Cells:
GREEN = INPUTS
BLUE = OUTPUTS
Do not input data in BLUE cells

For expenditures that are expected to have a lower utilization rate than the previous year please describe why these expenses cannot be awarded to LSBE's or DVBE's

Appendix B*

Table 4.2: Top LSBE Awards by County Department Fiscal Year 2014-2015

Department Name	Object Code & Name	\$'s to LSBEs	% Dollars to LSBEs	\$'s to Non-LSBEs	Total
AD - Alternate Public Defender	3240 - Office Supplies-General	\$762	2.40%	\$30,832	\$31,593
	3280 - Publications & Periodicals	\$271	100.00%		\$271
	2024 - Badges, ID Cards & Emblems	\$270	100.00%		\$270
AN - Animal Care And Control	3974 - Telecomm Equipment-Noncapital	\$40,005	87.30%	\$5,802	\$45,807
	4520 - Animal Equipment & Supplies	\$19,316	5.70%	\$322,303	\$341,619
	3278 - Printing Supplies	\$8,816	43.40%	\$11,499	\$20,316
	3262 - Printing-Custom Forms, Labels, Cards	\$4,891	18.70%	\$21,290	\$26,181
	4472 - Barrels, Drums, & Pails	\$3,074	87.30%	\$447	\$3,521
AO - Chief Executive Office	3268 - Office Furniture	\$15,476	56.90%	\$11,721	\$27,196
	4912 - Moving & Transport Services	\$9,682	37.60%	\$16,079	\$25,761
	4634 - Photographic Equipment & Supplies	\$3,085	5.60%	\$51,559	\$54,643
	3240 - Office Supplies-General	\$1,532	2.30%	\$66,549	\$68,081
	3990 - Internet Access Provider Services	\$1,511	100.00%		\$1,511
AS - Assessor	4015 - Computers, Departmental-Maintenance/Support	\$98,194	26.60%	\$270,509	\$368,702
	4020 - Computers, Departmental-Software	\$63,532	9.60%	\$595,894	\$659,426
	3268 - Office Furniture	\$14,541	5.20%	\$266,432	\$280,972
	3580 - Consultant Services	\$13,725	49.50%	\$13,982	\$27,707
	3971 - Computers, Personal-Noncapital	\$11,696	37.00%	\$19,917	\$31,613
AU - Auditor-Controller	2156 - Furniture-Furnishings	\$2,689	75.90%	\$855	\$3,544
	3240 - Office Supplies-General	\$1,263	3.60%	\$34,159	\$35,421
	3182 - Miscellaneous Expense	\$1,244	60.10%	\$825	\$2,069
	3557 - Environmental Services	\$792	100.00%		\$792
	2090 - Sound Systems-Parts & Accessories	\$749	46.20%	\$873	\$1,622
AW - Agric Comm/Wts & Measures	4914 - Weed Abatement Services	\$235,485	29.80%	\$554,695	\$790,180
	3712 - Laboratory Tests	\$87,130	83.70%	\$16,995	\$104,125
	2709 - Grounds Maintenance-Other Than ISD	\$70,000	65.90%	\$36,194	\$106,194
	3240 - Office Supplies-General	\$26,724	41.60%	\$37,442	\$64,166
	4020 - Computers, Departmental-Software	\$22,105	66.70%	\$11,029	\$33,134
BH - Beaches & Harbors	4150 - Temporary Equipment Rentals	\$98,541	77.00%	\$29,441	\$127,982
	2690 - Electrical Supplies & Accessories	\$87,469	91.80%	\$7,806	\$95,275
	3240 - Office Supplies-General	\$65,375	57.50%	\$48,346	\$113,721
	4545 - Park/Recreation Equipment & Supplies	\$38,305	21.40%	\$140,475	\$178,781
	4555 - Promotional Materials	\$29,211	2.40%	\$1,169,166	\$1,198,377
BS - Board Of Supervisors	4102 - Publications & Legal Notices	\$283,731	66.40%	\$143,489	\$427,221
	3262 - Printing-Custom Forms, Labels, Cards	\$72,585	28.50%	\$182,502	\$255,087
	4872 - Video Equipment & Supplies	\$68,512	75.40%	\$22,330	\$90,842
	3580 - Consultant Services	\$50,214	0.40%	\$12,404,679	\$12,454,893
	3971 - Computers, Personal-Noncapital	\$28,396	6.00%	\$447,545	\$475,941
CA - Consumer and Business Affairs	3240 - Office Supplies-General	\$8,593	24.70%	\$26,225	\$34,818
	3268 - Office Furniture	\$1,382	38.50%	\$2,210	\$3,592
	4786 - Printing Services	\$480	100.00%		\$480
	2090 - Sound Systems-Parts & Accessories	\$272	100.00%		\$272
	2690 - Electrical Supplies & Accessories	\$210	100.00%		\$210
CB - CEO - Budget & Operations Management Branch	3580 - Consultant Services	\$2,200,000	10.90%	\$17,920,872	\$20,120,872
	4555 - Promotional Materials	\$1,493	2.60%	\$56,468	\$57,961
CC - County Counsel	6038 - Computers, Midrange/Departmental	\$42,401	100.00%		\$42,401
	3998 - Info Tech-Application Maintenance	\$24,806	23.30%	\$81,701	\$106,507
	3240 - Office Supplies-General	\$21,746	19.50%	\$89,660	\$111,406
	3278 - Printing Supplies	\$15,506	39.60%	\$23,685	\$39,191
	3268 - Office Furniture	\$5,785	32.60%	\$11,985	\$17,771
CD - Child Support Services	3268 - Office Furniture	\$21,068	28.00%	\$54,127	\$75,194
	3265 - Computers, Personal-Access & Supplies	\$10,836	63.90%	\$6,115	\$16,951
	3985 - Computer, Mainframe-Access & Supplies	\$10,275	39.00%	\$16,096	\$26,371
	3182 - Miscellaneous Expense	\$8,328	24.60%	\$25,499	\$33,826
	2397 - Office Equipment Maintenance	\$5,000	2.90%	\$168,376	\$173,376
CF - CEO - Facility Asset Management (FAM)	2673 - Building Maintenance-Job Order Contracts	\$24,011	1.90%	\$1,207,984	\$1,231,995
CH - Children & Family Services	5608 - Family Preservation Program (FP)	\$547,344	1.60%	\$34,602,123	\$35,149,467
	3262 - Printing-Custom Forms, Labels, Cards	\$330,505	82.20%	\$71,582	\$402,087
	5620 - Supportive & Therapeutic Options Prgm (STOP)	\$320,879	82.00%	\$70,217	\$391,097
	3268 - Office Furniture	\$78,219	10.10%	\$697,691	\$775,911
	3182 - Miscellaneous Expense	\$75,783	39.30%	\$116,872	\$192,656

Table 4.2: Top LSBE Awards by County Department

Department Name	Object Code & Name	\$'s to LSBEs	% Dollars to LSBEs	\$'s to Non-LSBEs	Total
CP - Capital Projects	6017 - Construction-Contract	\$1,987,390	1.30%	\$145,331,880	\$147,319,270
	6016 - Construction-Demolition	\$1,485,300	56.70%	\$1,133,313	\$2,618,613
	6027 - Construction-Misc Expense	\$992,204	94.00%	\$62,959	\$1,055,163
	6015 - Buildings & Improvements	\$421,032	2.40%	\$16,779,625	\$17,200,657
	6020 - Construction-Change Order	\$367,096	3.90%	\$9,106,014	\$9,473,111
CS - Community & Senior Services	3240 - Office Supplies-General	\$57,307	52.10%	\$52,659	\$109,966
	4102 - Publications & Legal Notices	\$25,000	100.00%		\$25,000
	3268 - Office Furniture	\$20,399	6.40%	\$300,151	\$320,550
	4912 - Moving & Transport Services	\$20,000	41.50%	\$28,217	\$48,217
	2162 - Kitchen Appliances & Accessories	\$10,014	50.30%	\$9,899	\$19,913
DA - District Attorney	3268 - Office Furniture	\$788,222	-96.50%	(\$1,605,409)	(\$817,187)
	3278 - Printing Supplies	\$135,398	77.50%	\$39,351	\$174,750
	4786 - Printing Services	\$103,775	72.40%	\$39,593	\$143,367
	3782 - Personnel Services	\$27,419	33.70%	\$53,857	\$81,276
	4634 - Photographic Equipment & Supplies	\$21,684	73.80%	\$7,688	\$29,372
FR - Fire Department	6049 - Vehicles & Transportation Equipment	\$1,520,550	17.20%	\$7,330,778	\$8,851,328
	2388 - Automotive Contracts	\$359,153	13.20%	\$2,355,342	\$2,714,496
	2364 - Automotive Repair Parts	\$358,521	14.80%	\$2,066,091	\$2,424,612
	3530 - Building Construction Services	\$339,540	49.10%	\$351,852	\$691,392
	2387 - Gardening Equipment Maintenance	\$231,258	56.90%	\$175,341	\$406,599
GJ - Grand Jury	4102 - Publications & Legal Notices	\$17,000	38.80%	\$26,800	\$43,800
HG - LAC+USC Healthcare Network	2672 - Building Maintenance	\$1,224,208	16.00%	\$6,420,118	\$7,644,326
	3804 - Radiology Services	\$612,680	22.70%	\$2,085,018	\$2,697,698
	3081 - Hospital & Surgical Minor Equipment	\$461,978	13.30%	\$3,016,521	\$3,478,498
	2810 - Waste & Rubbish Removal	\$427,708	41.80%	\$595,297	\$1,023,005
	3709 - Laboratory Services	\$387,289	7.00%	\$5,139,100	\$5,526,389
HH - MetroCare Network	3802 - Purchasing Services	\$1,019,246	38.20%	\$1,646,078	\$2,665,325
	3804 - Radiology Services	\$735,658	26.00%	\$2,089,388	\$2,825,046
	3240 - Office Supplies-General	\$267,588	21.30%	\$988,367	\$1,255,956
	3575 - Pharmaceutical Services	\$254,310	4.90%	\$4,908,307	\$5,162,617
	6037 - Electronic Equipment	\$253,143	100.80%	(\$1,962)	\$251,181
HJ - Juvenile Court Health Services	3738 - Medical	\$52,858	27.70%	\$138,107	\$190,965
	2156 - Furniture-Furnishings	\$39,101	100.00%		\$39,101
	3240 - Office Supplies-General	\$11,260	26.10%	\$31,936	\$43,197
	2400 - Other Equipment Maintenance	\$5,963	94.50%	\$347	\$6,309
	2810 - Waste & Rubbish Removal	\$4,500	17.70%	\$20,877	\$25,377
HK - Southwest Cluster (MLK Jr MC)	6043 - Medical-Major Moveable Equipment	(\$22,146)	99.30%	(\$161)	(\$22,307)
HM - Human Resources	3268 - Office Furniture	\$39,363	66.10%	\$20,195	\$59,558
	3515 - Advertising Services	\$31,479	43.00%	\$41,737	\$73,216
	3969 - Computers, Personal-Software	\$16,590	47.90%	\$18,026	\$34,616
	3240 - Office Supplies-General	\$16,434	27.80%	\$42,759	\$59,193
	4912 - Moving & Transport Services	\$7,648	40.80%	\$11,110	\$18,758
HO - ValleyCare Network	3709 - Laboratory Services	\$891,102	17.20%	\$4,297,495	\$5,188,597
	3804 - Radiology Services	\$529,129	31.30%	\$1,162,217	\$1,691,346
	391K - Dental Services	\$503,467	93.40%	\$35,680	\$539,147
	3738 - Medical	\$267,947	18.90%	\$1,149,016	\$1,416,963
	2709 - Grounds Maintenance-Other Than ISD	\$192,764	54.00%	\$163,896	\$356,660
HP - Office Of Managed Care	3529 - Audit Fees	\$19,400	100.00%		\$19,400
	3580 - Consultant Services	\$960	0.00%	\$4,953,508	\$4,954,468
	3954 - Medical Services-PPP	\$666	0.00%	\$40,237,906	\$40,238,572
	2397 - Office Equipment Maintenance	\$79	100.00%		\$79
HR - Rancho Los Amigos National Rehabilitation Center	2709 - Grounds Maintenance-Other Than ISD	\$245,072	100.00%		\$245,072
	3804 - Radiology Services	\$222,811	50.50%	\$218,820	\$441,630
	3738 - Medical	\$144,882	9.30%	\$1,414,771	\$1,559,653
	3802 - Purchasing Services	\$92,374	11.60%	\$703,444	\$795,818
	2392 - Medical Equipment Maintenance	\$90,383	10.50%	\$768,673	\$859,055
HS - Health Services	3996 - Info Tech-Consulting Services	\$1,064,500	6.70%	\$14,924,186	\$15,988,686
	3973 - Computers, Personal-Mainten & Support	\$362,929	11.80%	\$2,721,438	\$3,084,368
	3972 - Printers/Peripherals, Personal	\$153,959	2.90%	\$5,130,795	\$5,284,754
	3526 - Ambulance Service	\$123,380	2.80%	\$4,217,328	\$4,340,708
	4786 - Printing Services	\$100,441	10.40%	\$864,484	\$964,925

Table 4.2: Top LSBE Awards by County Department

Department Name	Object Code & Name	\$'s to LSBEs	% Dollars to LSBEs	\$'s to Non-LSBEs	Total
IO - Chief Information Officer	3240 - Office Supplies-General	\$3,151	62.80%	\$1,870	\$5,022
	3182 - Miscellaneous Expense	\$974	100.00%		\$974
	5138 - Freight	\$13	53.80%	\$11	\$23
IS - Internal Services Dept	2673 - Building Maintenance-Job Order Contracts	\$6,747,279	28.50%	\$16,949,910	\$23,697,189
	4020 - Computers, Departmental-Software	\$3,974,451	78.30%	\$1,100,038	\$5,074,489
	3996 - Info Tech-Consulting Services	\$1,730,725	22.10%	\$6,107,301	\$7,838,026
	3530 - Building Construction Services	\$1,118,293	44.80%	\$1,377,945	\$2,496,238
	2690 - Electrical Supplies & Accessories	\$973,346	28.50%	\$2,441,434	\$3,414,779
ME - Medical Examiner - Coroner	3268 - Office Furniture	\$82,732	25.50%	\$241,103	\$323,836
	4504 - Storage Containers/Structures	\$59,510	94.30%	\$3,597	\$63,107
	3080 - Hospital & Surgical Accessories	\$45,607	27.20%	\$121,875	\$167,482
	3738 - Medical	\$35,255	29.30%	\$85,135	\$120,390
	3530 - Building Construction Services	\$24,282	31.20%	\$53,521	\$77,803
MH - Mental Health	3268 - Office Furniture	\$497,193	54.60%	\$412,787	\$909,980
	3240 - Office Supplies-General	\$402,411	55.60%	\$321,448	\$723,859
	4020 - Computers, Departmental-Software	\$298,380	28.00%	\$766,515	\$1,064,895
	3580 - Consultant Services	\$170,343	1.60%	\$10,294,708	\$10,465,051
	3972 - Printers/Peripherals, Personal	\$154,633	45.60%	\$184,751	\$339,384
MV - Military & Vets Affairs	5120 - Fuel, Oil, Grease & Lubricants-Vehicles	\$29,533	94.70%	\$1,665	\$31,198
	3240 - Office Supplies-General	\$27,669	63.00%	\$16,284	\$43,953
	3235 - Office Machines & Related Supplies	\$9,145	82.60%	\$1,927	\$11,072
	3985 - Computer, Mainframe-Access & Supplies	\$6,274	100.00%		\$6,274
	2143 - Blinds-Venetian & Vertical	\$4,457	100.00%		\$4,457
OE - CEO - Office of Emergency Management	3529 - Audit Fees	\$189,247	100.00%		\$189,247
	4068 - Translation Services	\$17,005	100.00%		\$17,005
	4774 - Police Supplies & Minor Equipment	\$5,100	100.00%		\$5,100
OM - Ombudsman	3580 - Consultant Services	(\$4,900)	100.00%		(\$4,900)
OS - Regional Park & Open Space District	4096 - Audit Services Contracts	\$12,996	100.00%		\$12,996
PB - Probation Department	3855 - Transcription Services	\$736,553	100.00%		\$736,553
	3240 - Office Supplies-General	\$283,537	29.20%	\$687,741	\$971,278
	3268 - Office Furniture	\$271,965	18.20%	\$1,218,269	\$1,490,234
	2705 - Glass & Glazing Supplies	\$93,729	98.30%	\$1,585	\$95,313
	3062 - Chemicals-Medical	\$90,464	100.00%		\$90,464
PD - Public Defender	6034 - Telecommunications Equipment	\$306,817	100.00%		\$306,817
	3268 - Office Furniture	\$52,315	23.30%	\$172,258	\$224,572
	4872 - Video Equipment & Supplies	\$37,728	84.00%	\$7,172	\$44,900
	3262 - Printing-Custom Forms, Labels, Cards	\$19,636	33.60%	\$38,825	\$58,461
	3983 - Computer, Mainframe-Application Software	\$18,863	100.00%		\$18,863
PG - Substance Abuse Prevention and Control	3265 - Computers, Personal-Accessories & Supplies	\$2,715	6.20%	\$41,200	\$43,915
	2672 - Building Maintenance	\$1,992	100.00%		\$1,992
	3240 - Office Supplies-General	\$1,580	5.20%	\$28,526	\$30,106
	3225 - Furniture-Health Care	\$387	100.00%		\$387
	2664 - Alarm System Maintenance	\$268	100.00%		\$268
PH - Public Health Programs	3968 - Public Health Contract Services	\$2,792,053	6.40%	\$40,893,979	\$43,686,032
	4786 - Printing Services	\$268,037	99.60%	\$1,173	\$269,210
	6046 - Office Furniture, Fixtures & Equip.	\$231,769	100.00%		\$231,769
	3278 - Printing Supplies	\$84,717	46.10%	\$98,987	\$183,703
	4484 - Furniture-Other Than Office	\$57,452	100.00%		\$57,452
PK - Parks & Recreation Department	2709 - Grounds Maintenance-Other Than ISD	\$1,665,832	23.90%	\$5,302,614	\$6,968,446
	3580 - Consultant Services	\$838,416	25.30%	\$2,480,759	\$3,319,175
	2040 - Clothing-Uniforms & Accessories	\$338,496	52.90%	\$301,304	\$639,800
	2673 - Building Maintenance-Job Order Contracts	\$286,407	38.60%	\$455,292	\$741,699
	2754 - Plumbing Supplies	\$214,358	71.10%	\$87,274	\$301,632
PL - Public Library	2663 - Alterations & Improvements-ISD	\$399,607	42.50%	\$540,755	\$940,362
	2709 - Grounds Maintenance-Other Than ISD	\$351,999	68.60%	\$161,446	\$513,445
	3268 - Office Furniture	\$172,763	23.10%	\$574,034	\$746,797
	3985 - Computer, Mainframe-Access & Supplies	\$138,052	48.70%	\$145,522	\$283,574
	3972 - Printers/Peripherals, Personal	\$68,543	33.40%	\$136,501	\$205,044
PP - Office of AIDS Programs & Policy	2156 - Furniture-Furnishings	\$562	81.90%	\$124	\$687

Table 4.2: Top LSBE Awards by County Department

Department Name	Object Code & Name	\$'s to LSBEs	% Dollars to LSBEs	\$'s to Non-LSBEs	Total
PR - Antelope Valley Rehab Center	3262 - Printing-Custom Forms, Labels, Cards	\$11,240	85.50%	\$1,909	\$13,149
	2122 - Food (Institutional Use Only)	\$5,875	1.00%	\$611,403	\$617,279
	2400 - Other Equipment Maintenance	\$4,306	18.60%	\$18,866	\$23,172
	2040 - Clothing-Uniforms & Accessories	\$4,142	48.30%	\$4,429	\$8,572
	3280 - Publications & Periodicals	\$4,139	35.60%	\$7,479	\$11,618
PS - Children's Medical Services	3240 - Office Supplies-General	\$44,041	18.40%	\$195,261	\$239,301
	2397 - Office Equipment Maintenance	\$1,156	15.10%	\$6,508	\$7,664
PW - Public Works Department	3580 - Consultant Services	\$18,099,625	19.70%	\$73,936,979	\$92,036,604
	3557 - Environmental Services	\$9,289,076	38.50%	\$14,858,940	\$24,148,016
	3530 - Building Construction Services	\$5,980,459	37.80%	\$9,861,734	\$15,842,193
	4150 - Temporary Equipment Rentals	\$5,611,094	37.90%	\$9,184,703	\$14,795,798
	5316 - Public Works-Infrastr Maintenance Cont	\$5,313,568	15.50%	\$28,927,158	\$34,240,726
RE - Rent Expense	4422 - Building Rentals	\$767,807	0.20%	\$356,838,509	\$357,606,317
	3530 - Building Construction Services	\$186,369	10.30%	\$1,622,935	\$1,809,304
	3182 - Miscellaneous Expense	\$52,102	25.90%	\$148,959	\$201,060
RP - Regional Planning Department	3580 - Consultant Services	\$270,000	30.80%	\$607,837	\$877,837
	2084 - Mail Service	\$5,777	7.60%	\$70,486	\$76,263
	4786 - Printing Services	\$1,068	5.40%	\$18,857	\$19,926
	3969 - Computers, Personal-Software	\$551	3.00%	\$17,621	\$18,171
	3240 - Office Supplies-General	\$417	3.20%	\$12,499	\$12,916
RR - Registrar Recorder	3972 - Printers/Peripherals, Personal	\$157,025	59.30%	\$107,669	\$264,694
	4020 - Computers, Departmental-Software	\$98,663	10.60%	\$831,940	\$930,603
	3997 - Info Tech-Application Development	\$98,191	98.30%	\$1,651	\$99,842
	2665 - Alterations & Improve-Other Than ISD	\$16,894	32.80%	\$34,689	\$51,583
	5120 - Fuel, Oil, Grease & Lubricants-Vehicles	\$11,936	24.40%	\$36,949	\$48,885
SC - Superior Court & County Clerk	4912 - Moving & Transport Services	\$3,744	100.00%		\$3,744
SH - Sheriff	2122 - Food (Institutional Use Only)	\$4,932,478	12.50%	\$34,468,957	\$39,401,435
	2141 - Bedding, Mattress, & Bath Accessories	\$2,289,197	69.80%	\$989,324	\$3,278,521
	3268 - Office Furniture	\$2,068,673	97.40%	\$54,744	\$2,123,417
	2694 - Fencing Materials	\$1,756,434	98.20%	\$32,385	\$1,788,820
	6038 - Computers, Midrange/Departmental	\$1,122,313	23.90%	\$3,579,814	\$4,702,127
SS - Public Social Services Dept	3262 - Printing-Custom Forms, Labels, Cards	\$2,761,518	33.10%	\$5,576,044	\$8,337,562
	3268 - Office Furniture	\$1,448,355	48.30%	\$1,552,520	\$3,000,875
	3265 - Computers, Personal-Access & Supplies	\$1,064,893	83.60%	\$209,585	\$1,274,478
	3972 - Printers/Peripherals, Personal	\$621,432	20.50%	\$2,402,836	\$3,024,268
	3974 - Telecomm Equipment-Noncapital	\$281,760	100.00%		\$281,760
TC - Trial Courts	4786 - Printing Services	\$13,571	100.00%		\$13,571
	3240 - Office Supplies-General	\$195	30.70%	\$439	\$635
TT - Treasurer & Tax Collector	4560 - Public Administrator-Estate Charges	\$550,000	72.40%	\$209,562	\$759,562
	4102 - Publications & Legal Notices	\$533,048	97.80%	\$11,787	\$544,835
	4052 - Data Conversion Services	\$200,000	100.00%		\$200,000
	3268 - Office Furniture	\$48,472	35.50%	\$88,180	\$136,651
	2156 - Furniture-Furnishings	\$34,467	100.00%		\$34,467

*Data from Fiscal Year 2014-15. These numbers are for demonstrative purposes only and are being used to establish a baseline for DCBA to work from. More precise data will be available through future reports generated by ISD and information gathered during one-on-one meetings with SB Advocates.

Appendix C*

Table 4.5: LSBE Awards by Department FY 2016

Department Name	Certified	Not Certified	Utilization Rate	Total
AD - Alternate Public Defender	\$2,698.41	\$322,698.56	0.83%	\$325,396.97
AN - Animal Care And Control	\$127,316.98	\$4,187,520.59	2.95%	\$4,314,837.57
AO - Chief Executive Office	\$988,267.97	\$113,354,613.19	0.86%	\$114,342,881.16
AR - Museum Of Art		\$23,873,039.93	0.00%	\$23,873,039.93
AS - Assessor	\$374,365.18	\$11,649,482.23	3.11%	\$12,023,847.41
AU - Auditor-Controller	\$21,050.68	\$68,481,816.51	0.03%	\$68,502,867.19
AW - Agric Comm/Wts & Measures	\$451,468.65	\$3,913,961.32	10.34%	\$4,365,429.97
BH - Beaches & Harbors	\$796,416.30	\$13,840,040.11	5.44%	\$14,636,456.41
BS - Board Of Supervisors	\$1,316,124.51	\$27,886,236.77	4.51%	\$29,202,361.28
CA - Consumer and Business Affairs	\$161,313.55	\$2,577,069.41	5.89%	\$2,738,382.96
CC - County Counsel	\$318,142.68	\$2,155,642.10	12.86%	\$2,473,784.78
CD - Child Support Services	\$151,083.26	\$3,169,035.56	4.55%	\$3,320,118.82
CH - Children & Family Services	\$1,856,659.83	\$187,144,842.20	0.98%	\$189,001,502.03
CP - Capital Projects	\$7,899,002.51	\$255,658,409.08	3.00%	\$263,557,411.59
CS - Community and Senior Services	\$290,997.53	\$68,224,132.28	0.42%	\$68,515,129.81
DA - District Attorney	\$423,139.99	\$7,973,185.97	5.04%	\$8,396,325.96
EB - Employee Benefits		\$48,456,180.62	0.00%	\$48,456,180.62
FR - Fire Department	\$4,208,322.16	\$81,647,905.88	4.90%	\$85,856,228.04
FS - Federal / State Disaster Aid		\$190,000.00	0.00%	\$190,000.00
GJ - Grand Jury	\$9,244.21	\$149,159.87	5.84%	\$158,404.08
HE - Online Real-Time Centralized Health Information Database	(\$109,896.24)	\$1,617,975.25	-7.29%	\$1,508,079.01
HG - LAC+USC Healthcare Network	\$5,782,602.61	\$337,156,293.21	1.69%	\$342,938,895.82
HH - MetroCare Network	\$3,859,616.40	\$184,799,165.47	2.05%	\$188,658,781.87
HJ - Juvenile Court Health Services	\$101,289.90	\$290,986.75	25.82%	\$392,276.65
HM - Human Resources Dept	\$279,791.63	\$122,648,687.19	0.23%	\$122,928,478.82
HO - ValleyCare Network	\$4,185,496.97	\$107,615,991.65	3.74%	\$111,801,488.62
HP - Office Of Managed Care	\$19,400.00	\$18,694,030.80	0.10%	\$18,713,430.80
HR - Rancho Los Amigos National Rehabilitation Center	\$823,530.44	\$33,800,292.19	2.38%	\$34,623,822.63
HS - Health Services	\$1,580,175.98	\$403,489,370.27	0.39%	\$405,069,546.25
IB - Insurance Budget		\$40,726,813.49	0.00%	\$40,726,813.49
IO - Chief Information Officer	\$116,711.93	\$7,250,466.45	1.58%	\$7,367,178.38
IS - Internal Services Dept	\$34,027,569.27	\$379,428,478.15	8.23%	\$413,456,047.42
JD - Judgments & Damages	\$224,500.00	\$27,790,760.65	0.80%	\$28,015,260.65
ME - Department of Medical Examiner - Coroner	\$184,178.91	\$4,045,387.79	4.35%	\$4,229,566.70
MH - Mental Health	\$847,637.52	\$1,283,409,011.60	0.07%	\$1,284,256,649.12
MV - Military & Vets Affairs	\$74,870.17	\$85,524.10	46.68%	\$160,394.27
NH - Museum Of Natural History		\$16,146,714.00	0.00%	\$16,146,714.00
NR - Los Angeles Regional Interoperability Communications System		\$270,610.12	0.00%	\$270,610.12
OS - Regional Park & Open Space District	(\$66,932.75)	\$31,546,705.77	-0.21%	\$31,479,773.02
PB - Probation Department	\$2,096,533.41	\$68,112,880.16	2.99%	\$70,209,413.57
PD - Public Defender	\$304,879.10	\$2,332,255.20	11.56%	\$2,637,134.30
PH - Public Health Programs	\$3,302,150.67	\$299,755,255.54	1.09%	\$303,057,406.21
PK - Parks & Recreation Department	\$5,536,850.78	\$47,520,921.97	10.44%	\$53,057,772.75
PL - Public Library	\$484,882.68	\$26,071,233.04	1.83%	\$26,556,115.72
PW - Public Works Department	\$65,628,057.59	\$362,208,510.21	15.34%	\$427,836,567.80
RE - Rent Expense	\$821,001.11	\$398,582,976.11	0.21%	\$399,403,977.22
RP - Regional Planning Department	\$115,594.70	\$1,399,584.73	7.63%	\$1,515,179.43
RR - Registrar Recorder	\$641,197.17	\$32,074,154.57	1.96%	\$32,715,351.74
SC - Superior Court & County Clerk	\$8,970.70	\$15,964,857.98	0.06%	\$15,973,828.68
SH - Sheriff	\$19,880,063.00	\$313,098,551.82	5.97%	\$332,978,614.82
SS - Public Social Services Dept	\$10,160,132.83	\$973,847,627.62	1.03%	\$984,007,760.45
TT - Treasurer & Tax Collector	\$752,743.39	\$9,269,332.00	7.51%	\$10,022,075.39
Totals	\$181,059,214.27	\$6,475,906,378.03	2.72%	\$6,656,965,592.30

*Data from Fiscal Year 2016. These numbers are for demonstrative purposes only and are being used to establish a baseline for DCBA to work from. More precise data will be available through future reports generated by ISD and information gathered during one-on-one meetings with SB Advocates.

Appendix D

Grow the List Campaign Bench Marks LSBE				
Current number of LSBE's	1312			
FY 2016-2017				
	Quarter 1	Quarter 2	Quarter 3	Quarter 4
Total Needed per Quarter	2036	2760	3484	4208
Total Approved Per Quarter	152			
Total Needed per 3 months	724			
Total Annual \$'s to LSBE				
FY 2017-2018				
	Quarter 1	Quarter 2	Quarter 3	Quarter 4
Total Needed per Quarter	4932	5656	6380	7104
Total Approved Per Quarter				
Total Needed per 3 months				
Total Annual \$'s to LSBE				
FY 2019-2020				
	Quarter 1	Quarter 2	Quarter 3	Quarter 4
	7828	8552	9276	10000
Total Approved Per Quarter				
Total Needed				
Total Annual \$'s to LSBE				
Total Annual \$'s to LSBE				

LSBE Certified vs Expiring			
Month	Year	Total # of LSBE Certified (new and re-certifications) for month	# of LSBE Expiring
January	2016	20	N/A
February	2016	75	N/A
March	2016	83	67
April	2016	78	57
May	2016	89	77
June	2016	55	51
July	2016	44	41
August	2016	78	55



Brian J. Stiger
Director

COUNTY OF LOS ANGELES DEPARTMENT OF CONSUMER AND BUSINESS AFFAIRS

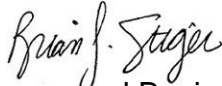
Members of the Board

Hilda L. Solis
Mark Ridley-Thomas
Sheila Kuehl
Janice Hahn
Kathryn Barger

"To Enrich Lives Through Effective and Caring Service"

DATE: January 9, 2017

TO: Supervisor Mark Ridley-Thomas, Chairman
Supervisor Hilda Solis
Supervisor Sheila Kuehl
Supervisor Janice Hahn
Supervisor Kathryn Barger

FROM: Brian J. Stiger 
Director, Consumer and Business Affairs

QUARTERLY STATUS REPORT ON RECOMMENDATIONS TO DEVELOP AND IMPLEMENT A FOUR-YEAR SMALL BUSINESS, DISABLED VETERAN OWNED BUSINESS AND SOCIAL ENTERPRISE UTILIZATION PLAN (ITEM NO. 12, AGENDA OF JULY 12, 2016)

On July 12, 2016, your Board adopted a motion co-authored by Supervisors Ridley-Thomas and Solis that instructed the Director of the Department of Consumer and Business Affairs (DCBA), in consultation with other relevant departments, to implement a four-year plan to increase contract and procurement opportunities for Local Small Business Enterprise (LSBE), Disabled Veteran Business Enterprises (DVBE) and Social Enterprises (SE).

The motion sought several deliverables, including, but not limited to:

- 1) Direct all County Departments that have designated Small Business Advocates (Advocates) to: create "mini utilization plans" which will provide procurement information on the types of contracts awarded, whether those contracts are appropriate for LSBEs, and other information as outlined in the Utilization Plan; identify industries, service, goods or equipment where the County needs larger pools of certified LSBEs, DVBEs, and SEs; identify LSBE, DVBE and/or SE eligible businesses and encourage them to certify; and include small business utilization and advocate information on their websites;
- 2) [Advocates] Provide quarterly written progress reports to the Director of Consumer and Business Affairs for the preparation of a consolidated written quarterly report to the Board and the Economic Development Policy Committee with the first report due no later than September 30, 2016;

- 3) Instruct the Director of Consumer and Business Affairs to monitor County progress towards overall utilization regularly and submit quarterly reports to the Board and the Economic Development Policy Committee on the status of the Utilization Plan with the first report due no later than September 30, 2016;

This motion also directed to:

- 1) Authorize DCBA to develop and implement the SE certification process and procedures; and identify and track microbusinesses to capture data and assess the feasibility of certifying microbusinesses as a subset of LSBEs in the future and report back in writing quarterly to the Board and the Economic Development Policy Committee, with the first report due no later than December 31, 2016.

Please allow this report to serve as an update on the progress of the implementation of the items addressed above.

Small Business Advocates Meetings

DCBA is currently meeting with each Departmental Advocate to discuss their mini-utilization plan and to address any questions, concerns or needs that may have arisen. As of the date of this report, DCBA has met with 15 County Departments. DCBA plans to meet with the remaining 22 Departments by March 1, 2017. The Advocates have been very receptive to these meetings and have invited their colleagues involved in the procurement process to participate.

Originally, DCBA requested expenditure data from every Department and asked that each Department be responsible for creating their own mini-utilization plan; however, DCBA was able to work with Internal Services Department (ISD) to obtain several LSBE expenditure reports for each Department. This allowed DCBA to create a draft mini-utilization plan that provided a summary of each Department's spending and which was distributed to the Advocates prior to each meeting. This approach has enabled DCBA to maintain uniformity among the reports, which increases efficiency and facilitates the discussions during these meetings; it has also served to lessen the workload for each Advocate.

In addition, these meetings have provided a constructive space in which the Advocates and DCBA work together to identify and resolve obstacles that may impede the County's progress towards meeting your Board's contracting and procurement goals.

Increasing the Vendor Pool

One of the biggest challenges DCBA has experienced in increasing the vendor pool is the expiration of businesses from the list. Currently, a business' expiration date is aligned with their expiration date with another certifying agency (e.g. Department of General Services). In the case of Department of General Services (DGS) certification, those businesses oftentimes receive an automatic one-year extension of their expiration; however, DCBA has been unable to automatically renew those certifications on our end. Thus, the number of businesses certified each month by DCBA equals or slightly exceeds the number of businesses expiring, which results in the number of certified businesses appearing stagnant and hovering at around 1,300. DCBA is exploring solutions that will alleviate this issue.

DCBA encourages Department Advocates to refer businesses to us for certification. DCBA has also strengthened our relationship with the procurement and contracting staff of many County Departments so that those departments that want to make warm handoffs have a point of contact within DCBA to whom they can send businesses to directly for certification.

Business Certifications

Identifying Eligible Businesses to Certify

In order to increase the pool of certified vendors, DCBA continues to pull updated certified lists from the State's Department of General Services (DGS). DCBA uses this list to outreach to the local DGS certified small business community. Through outreach events and researching businesses online, DCBA has also begun calling Social Enterprises to encourage their participation in the program. As of the date of this report, DCBA has seven certified SEs, 1304 certified LSBEs, and 33 certified DVBEs. Of note, the total number of small businesses certified this year was 622, an increase of 84% from last year.

Microbusinesses

On October 25, 2016 a new field was added to the LSBE application on WebVen which allows a business to self-identify as a microbusiness. While there are no contracting or procurement incentives available to microbusinesses at the current time, this allows DCBA to begin identifying and tracking microbusinesses to assess the feasibility of certifying microbusinesses as a subset of LSBEs in the future.

Since the launch on October 25th, 34 businesses have self-identified as microbusinesses. By adding this identifier, DCBA can also track awards issued to these businesses.

Vendor Search Limitations

In order to meet the 25/3 utilization goals by the year 2020, the Advocates identified a need to quickly and accurately identify the goods or services each certified vendor provides. Currently, in order to find a certified vendor by commodity, a buyer must sift through page after page of certified and non-certified vendors. The ability to filter for *only* certified vendors at the commodity level is currently not available. Generating a list of vendors for commonly procured commodities will often result in anywhere from 10-30 pages of certified and non-certified vendors with each page containing about 12 vendors. This is a time consuming process which may deter procurement personnel from searching for certified vendors. DCBA is currently working to find solutions to this issue.

Developing Accurate Depiction of LSBE Awards

An issue DCBA has encountered in many of these meetings has been inconsistent expenditure data between what DCBA has and the data each Department has compiled through eCAPS reports. What DCBA has learned through these meetings, is that the expenditure data that DCBA has been able to obtain does not differentiate between accounts, instead, it rolls up all of the Departments' accounts and the totals under one object code. This is an issue because some Departments have accounts that they assert they either have no control over or the spending categories within these accounts cannot feasibly be awarded to small businesses, e.g. utilities. To address this issue DCBA has begun asking the Advocates to identify categories and amounts in the mini-utilization plans that they believe should not be counted toward their total spend and provide justification. This allows the Department to account for expenditures that likely cannot go to small businesses and will thereby assist in the development of a more feasible utilization goal for the Department.

Outreach and Marketing

DCBA continues to outreach to the community through hosted and participated events. This year, DCBA's Small Business Services team sponsored or participated in 67 contracting/networking events and training classes, an increase of 52% from last year. Total attendees at these outreach events numbered 5,618, an increase of 12% from last year.

DCBA leverages its social media platforms to increase awareness of bid opportunities and encourage people to register with the County. DCBA's media outreach efforts have included:

- A "shout out" featuring small businesses who certified using hashtag #lacountycertified on social media (example at: <http://bit.ly/2iRqB0Q>)
- Highlighting various bids that small businesses would be interested in on social media (example at: <http://bit.ly/2iK4Y5e>)

On December 20, 2016, DCBA partnered with LA County Channel 36 to produce a news story that will be aired on the station next month, spotlighting a small business success story.

DCBA updated all of its Small Business Services' marketing materials to reflect the new preference program requirements and incentives. Revised/created documents include: a Local Small Business Enterprise tip sheet; Disabled Veteran Business Enterprise tip sheet; Social Enterprise Preference Program tip sheet; LA Contracting Connections overview tip sheet; Community Business Enterprise tip sheet; and a certification "how to" cheat sheet.

Additionally, DCBA is developing an electronic Small Business Utilization toolkit. The toolkit will include information on the preference programs and how to certify. The toolkit was sent out to registered vendors in early October and is currently being refined for distribution to the following audiences:

- Procurement Officers/SB Advocates
- Chambers/Small Business Organizations
- Public Information Officers
- Media

Next Steps

DCBA will continue to work with the local business community and County departments to implement the County's four-year plan.

DCBA appreciates the opportunity to update your Board on the status of the County's Utilization Plan. DCBA will submit an updated status report to your Board in 90 days.

Should you have any questions or need additional information, please contact me at your earliest convenience.

BS

c: Chief Executive Officer
Executive Officer, Clerk of the Board



County of Los Angeles
INTERNAL SERVICES DEPARTMENT

1100 North Eastern Avenue
Los Angeles, California 90063

Telephone: (323) 267-2101
FAX: (323) 264-7135

SCOTT MINNIX
Director

"To enrich lives through effective and caring service"

January 19, 2017

To: Supervisor Mark Ridley-Thomas, Chair
Supervisor Hilda L. Solis
Supervisor Sheila Kuehl
Supervisor Janice Hahn
Supervisor Kathryn Barger

From: Scott Minnix *Scott Minnix*
Director

**QUARTERLY REPORT - INCREASED DELEGATED AUTHORITY CERTIFIED
BUSINESS AWARDS**

On July 12, 2016, the Board passed a motion directing the Internal Services Department (ISD) to increase departmental delegated authority, and to:

- a. Identify and implement all required policy changes in order to raise the delegated authority for departments to up to \$25,000 with two bids from certified businesses;
- b. Produce quarterly written reports to the Board that include identifiable procurements and contracts issued under the new two-bid delegated authority policy and to make such reports available to Department of Consumer and Business Affairs (DCBA); and
- c. Monitor delegated authority use and determine appropriateness of level.

Policy Development and Implementation

ISD developed and implemented a Simplified Acquisition Process (SAP) policy, which was effective October 1, 2016. Prior to the effective date, ISD conducted training, and all County departments were provided implementation instructions for the SAP policy.

Under the policy, County departments are authorized to acquire goods or services from \$5,001 up to \$24,999 directly from a certified Local Small Business Enterprise,

a certified Disabled Veteran Business Enterprise or a certified Social Enterprise, also referred to as “Preference Program Entity” or PPE, by using a two-bid process. Based on regulatory, statutory and/or liability-related reasons, County departments were advised of the following exclusions and restrictions to the SAP policy:

- Personal services agreements for medical or health related patient care services are excluded from the SAP.
- Social Service contracts that require department-specific monitoring efforts or measurable outcomes are excluded from the SAP.
- Any service that is, or will, be ongoing and over \$25,000 in the aggregate is excluded from the SAP.
- The SAP is restricted to PPEs that are certified by DCBA.

Quarterly SAP Awards

As noted on the attachment, between October 1, 2016, when the policy was implemented, and December 31, 2016, there were eleven PPEs that received awards from four departments under the SAP, for a total award amount of \$150,420.

It is anticipated that the number of awards and associated dollar amounts will increase as more departments avail themselves to the SAP, and the certified PPE population is expanded.

If you have any questions, please contact me at (323) 267-2101, via email: sminnix@isd.lacounty.gov, or your staff may contact Joe Sandoval, General Manager, ISD Purchasing and Contract Services at (323) 267-2109, via email: jsandoval@isd.lacounty.gov.

SM:JS:as

Attachment

c: ISD Board Deputies
Chief Executive Officer
Chief Operating Officer
Executive Office, Board of Supervisor
Director, DCBA
Department Heads

Simplified Acquisition Process (SAP)
Purchase Orders Issued October 1, 2016 to December 31, 2016

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
Air Clean Environmental Inc	145309	ISD	PO-IS-17015354	11/15/2016	Lead Abatement	1	\$5,733.83	\$5,733.83	\$5,733.83
C&S Welding	174162	ISD	PO-IS-17322238	11/21/2016	Labor/welding Operations to repair Piping	1	\$23,001.50	\$23,001.50	\$23,001.50
Safety Vibe	123894	Public Works	PO-PW-17322237	11/22/2016	Gloves	2808	\$6.71	\$20,532.33	\$20,532.33
Schroeder Valve & Repair	513500	ISD	PO-IS-17322467	12/15/2016	Valves, Control Tank - Repair & Re-Install	1	\$8,300.00	\$8,300.00	\$22,550.00
					Valves, Control Tank - Parts	1	\$14,250.00	\$14,250.00	
Roham International Inc.	145076	Public Library	PO-PL-17321847	10/12/2016	Silicone Tech Pocket	2500	\$85.00	\$2,125.00	\$13,555.00
					Translucent View Bottles	2500	\$1.36	\$3,400.00	
					Wraparound Journal MINI	2500	\$0.79	\$1,975.00	
					High Five Pen	2500	\$0.09	\$2,225.00	
					Backpack-Pinnacle-Drawstring	1000	\$1.78	\$1,780.00	
					Clic Stic Pen	5000	\$0.41	\$2,050.00	
Yolanda Berumen	145981	Public Works	PO-PW-17322114	11/7/2016	RAPID SET CONCRETE 7000 PSI	18	\$440.00	\$8,632.80	\$13,733.20
					STANDING TIME	480 MIN	\$3.25	\$1,700.40	
					DELIVERY	2	\$1,700.00	\$3,400.00	
LAC Equipment Rental	176677	Public Works	PO-PW-17322425	12/12/2016	17 Ton Crane Truck Rental	1	\$7,990.00	\$7,990.00	\$8,590.00
					Freight	2	\$300.00	\$600.00	
Albert J Bond dba Unlimited Products	140245	Public Works	PO-PW-17322462	12/20/2016	SLED TL3 With K-Rail Transition	1	\$7,920.00	\$7,920.00	\$8,320.00
					Freight	1	\$400.00	\$400.00	
Computer 1 Products of America	125632	Public Works	PO-PW-17322564	12/27/2016	Mac Pro - Built to Order	1	\$5,865.00	\$5,865.00	\$6,307.00
					Apple Magic Mouse 2	1	\$82.00	\$82.00	
					Apple Magic Keyboard	1	\$101.00	\$101.00	
					Applecare Protection Plan	1	\$219.00	\$219.00	
					Shipping Charge	1	\$40.00	\$40.00	
American Utility Products	108971	Public Works	PO-PW-17322615	12/29/2016	Cone - Traffic, 28" (to read 'Wet Paint')	600	\$13.86	\$8,316.00	\$19,404.00
					Cone - Traffic, 28" (to read 'LACoDPW')	800	\$13.86	\$11,088.00	
Prime Electric Wholesale Corp.	176472	Sheriff	PO-SH-17321990	10/27/2016	Fluke Thermal Imager	1	\$7,882.00	\$8,591.38	\$8,692.75
					Fluke Tripod Mtg Holder	1	\$93.00	\$101.37	

Total (w/out Sales Tax)	\$150,419.61
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Brian J. Stiger
Director

**COUNTY OF LOS ANGELES
DEPARTMENT OF
CONSUMER AND BUSINESS AFFAIRS**

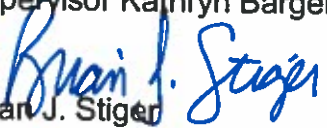
Members of the Board

Hilda L. Solis
Mark Ridley-Thomas
Sheila Kuehl
Janice Hahn
Kathryn Barger

"To Enrich Lives Through Effective and Caring Service"

January 31, 2017

TO: Supervisor Mark Ridley-Thomas, Chairman
Supervisor Hilda Solis
Supervisor Sheila Kuehl
Supervisor Janice Hahn
Supervisor Kathryn Barger

FROM: 
Brian J. Stiger
Director, Consumer and Business Affairs

REPORT REGARDING FEASIBILITY OF DEVELOPING A SET ASIDE FOR CERTIFIED BUSINESSES, TRACKING SUBCONTRACTOR UTILIZATION, AND STREAMLINING BOILERPLATE CONTRACT LANGUAGE (ITEM NO. 12, AGENDA OF JULY 12, 2016) [REPORT #7018; ONE-TIME CONTRACTING REPORT FOR SMALL BUSINESS UTILIZATION]

On July 12, 2016, your Board adopted a motion co-authored by Supervisors Ridley-Thomas and Solis that directed the Director of the Department of Consumer and Business Affairs (DCBA), in consultation with other relevant departments, to implement a four-year plan to support Local Small Business Enterprise (LSBE), Disabled Veteran Business Enterprises (DVBE) and Social Enterprises (SE) through increased contracting and procurement.

The motion sought several deliverables, including, but not limited to:

Instruct the Director of Consumer and Business Affairs to work with the Internal Services Department, the Department of Public Works, and other relevant Departments to assess and report back to the Board on the feasibility of:

- a) Developing a set aside for certain contracts available to certified businesses, including identifying legal issues, County policy, or other guidelines that affect the issuance of the set aside and researching best practices in set aside programs;
- b) Tracking subcontractor utilization; and

- c) Streamlining boilerplate contract language for small businesses.

Please allow this report to serve as an update on the progress of the implementation items addressed above.

Advisory Group

In September 2016, DCBA convened a small business utilization advisory team, comprised of the Internal Services Department (ISD), Department of Workforce Development, Aging and Community Services (WDACS), Department of Public Works (DPW) and County Counsel to exchange information, ideas and past practices, and to recommend the best approaches for implementing the County's utilization goals and preference program initiatives. With few exceptions, this group has met monthly to discuss the status of the implementation.

Set Asides

Legal Issues

The Chief Executive Office submitted a report to your Board on August 19, 2015 in which County Counsel provided an opinion on the feasibility of establishing set asides. The position taken in this report still stands. A "set aside" is the allocation of "a certain percentage of all contracts awarded by an agency (or a percentage of a particular category of contracts) to a targeted group of potential bidders." Case law prohibits set asides based on race or gender, as well as those that directly conflict with statutory bidding provisions requiring the award of a contract to the "lowest and best regular bidder," such as certain construction contracts issued pursuant to the California Public Contract Code. Regarding contracts with private businesses to perform services and for commodities, the County Code provides for a competitive bid process wherein a contract must be awarded to the "most responsive and responsible bidder who is either the lowest bid price or the highest scoring bidder" (Los Angeles County Code sections 2.121 and 2.8). This language restricts the use of set asides; however, other jurisdictions have been successful in creating legally permissible set asides. For example, the Metropolitan Transit Authority (Metro) was approved by Federal Transit Administration (FTA) to implement a race-neutral small business set aside for FTA funded contracts. Metro has also developed "limited competition" contracts for its Small Business Enterprise (SBE) program where only SBEs compete for those contracts.

Based on County Counsel's preliminary review, it was determined that set asides are possible; however, depending on the type, may require Board or state action in order to be permissible.

Pilot Project

DCBA is working with County Counsel to fully develop the scope of a printing set aside for certified businesses. The program would utilize departments' established delegated authority and, therefore, would not run afoul of legal and policy concerns. Two departments have already been identified as interested in participating in the program.

Subcontractor Utilization

Workgroup

DCBA convened a subcontractor workgroup on August 25, 2016, which has met monthly since that date. The departments represented in the workgroup include DCBA, ISD, DPW, and WDACS. The workgroup discussed the best way to obtain information regarding service contract subcontractor usage. In order to assess the data departments currently have access to, a survey was sent out in October to the contract managers of each County department. The survey requested information on their current service contract data. Survey results gleaned information on the departments' service contracts; however, indicated that departments generally do not collect information regarding subcontractors on those contracts.

The workgroup then discussed current software programs that may be used by the County to track subcontractors and any software/programs that departments have already examined that may be adapted for subcontractor tracking purposes. The group anticipates procuring software by late spring/early summer.

Pilot Project

The workgroup is finalizing an action plan for a subcontractor utilization tracking pilot program. ISD and DPW will identify contracts to include in the pilot project that will be conducted by each department for a one-year period. A solicitation will be conducted to award contracts to be effective July 1, 2017.

DCBA will continue to work with the pilot departments to plan the implementation of the pilot project.

Streamlining Boilerplate Language

DCBA reviewed the more than 200 pages of survey results received by KH Consulting to determine the most common difficulties small businesses face when attempting to contract with the County. These results, while confidential, demonstrated that contract language was a significant hurdle for businesses. DCBA is using the information garnered from the survey responses to evaluate the most onerous part of the contracting process.

DCBA, working closely with County Counsel, assessed work previously done by the County around streamlining boilerplate language. Model procurement documents are updated frequently to ensure that they reflect the most up-to-date Board policies and legal requirements. When these changes are made, the needs of businesses are kept in mind and the language is kept as simple as possible to ensure that all businesses, including small businesses, can comply. The County's purchasing and contracts website provides information on all changes made to the model documents over the past several years.

DCBA is convening a workgroup comprised of County Counsel and other relevant departments to explore options for streamlining boilerplate language. Since there are several types of contracts, the workgroup will first need to identify and make recommendations on which contracts this project would be appropriate for. The workgroup will then review the model Request for Proposal (RFP) and contract(s) with a critical eye towards making recommendations to the Board on areas appropriate for streamlining. Since much of the boilerplate language in these documents exists due to policy and legal requirements, streamlining the boilerplate language will likely require Board or state action.

Next Steps

DCBA will continue to work with the pertinent County departments to finalize implementation of the programs above. DCBA will submit updates to your Board in the forthcoming Small Business Utilization quarterly reports on the status of these projects.

If you have any questions or need additional information, please contact me at (213) 974-9750 or via email at bstiger@dcbalacounty.gov.

BJS:sep

- c: Executive Office, Board of Supervisors
- Chief Executive Office
- County Counsel
- Internal Services
- Workforce Development, Aging and Community Services
- Public Works



Brian J. Stiger
Director

**COUNTY OF LOS ANGELES
DEPARTMENT OF
CONSUMER AND BUSINESS AFFAIRS**

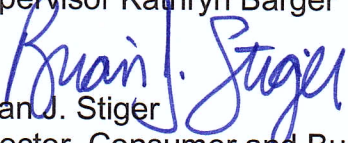
Members of the Board

Hilda L. Solis
Mark Ridley-Thomas
Sheila Kuehl
Janice Hahn
Kathryn Barger

"To Enrich Lives Through Effective and Caring Service"

DATE: April 7, 2017

TO: Supervisor Mark Ridley-Thomas, Chairman
Supervisor Hilda Solis
Supervisor Sheila Kuehl
Supervisor Janice Hahn
Supervisor Kathryn Barger

FROM: 
Brian J. Stiger
Director, Consumer and Business Affairs

QUARTERLY STATUS REPORT ON RECOMMENDATIONS TO DEVELOP AND IMPLEMENT A FOUR-YEAR SMALL BUSINESS, DISABLED VETERAN OWNED BUSINESS AND SOCIAL ENTERPRISE UTILIZATION PLAN (ITEM NO. 12, AGENDA OF JULY 12, 2016)

On July 12, 2016, your Board adopted a motion co-authored by Supervisors Ridley-Thomas and Solis that directed the Director of the Department of Consumer and Business Affairs (DCBA), in consultation with other relevant departments, to implement a four-year plan to increase contract and procurement opportunities for Local Small Business Enterprise (LSBE), Disabled Veteran Business Enterprises (DVBE) and Social Enterprises (SE).

Please allow this report to serve as an update on the progress of the implementation of the County's four-year utilization plan.

Business Certifications

Increasing the Vendor Pool

Local Small Business Enterprises (LSBEs)

The utilization plan addressed growing the size of the LSBE vendor pool by being more inclusive of certifications issued by other jurisdictions. In order to do this, DCBA expanded the certifications accepted as a prerequisite to certifying with the County.

Currently, DCBA accepts the State's Department of General Services (DGS) certification as well as the Metropolitan Transit Authority's certification. DCBA has been working with the City of Los Angeles' Economic and Workforce Development Department to add them to the list of agency certifications accepted. DCBA continues to explore the feasibility of adding additional certifying agencies to its "Policy of Inclusion."

Disabled Veteran Business Enterprises (DVBEs)

As of January 12, 2016, twenty-seven (27) firms were certified DVBEs in the County. To date, the number of certified firms has increased to fifty-seven (57). To continue increasing this number, DCBA has partnered with local veteran business groups to provide presentations regarding the services the County provides and the County's utilization plan. DCBA has also reached out to veteran business certification groups to obtain their business lists to perform targeted marketing.

Social Enterprises (SEs)

DCBA has successfully certified twenty-nine (29) social enterprises. Thirteen (13) of those SEs have submitted applications for the Department of Workforce Development, Aging and Community Services' (WDACS) Request for Statement of Qualifications for the Social Enterprise Master Agreement.

Expiring List Campaign

Since our last report to your Board, DCBA has been able to implement a solution that allows us to automatically extend a business' certification when their certification is renewed by the State. This alleviates the need for the business to recertify with us when their DGS expiration date has been extended.

DCBA has also been successful in receiving a list of certified business from DGS, which we cross-referenced to ensure that they are located in the County. Using that list, which consists of approximately 6,000 businesses, DCBA sent an email to each of those businesses informing them that they qualify for the LSBE certification and encouraging them to apply. DCBA has seen an uptick in the number of businesses submitting applications since the email was sent. To capture businesses that do not have active email addresses, DCBA is now in the process of converting the eBlast into a mailer and will mail physical copies of the letter to the businesses.

In February, DCBA launched an on-the-spot certification check. That service allows DCBA to check a business' certification status while at community events and provide on-the-spot guidance and instruction to the business on what steps the business needs to take to certify with the County. At our most recent event in March, we expanded the service to perform on-the-spot certifications, allowing a business to leave the event certified. This service proved to be very popular and will be available at all DCBA hosted events.

L.A. County Contracting Centers

DCBA has been awarded a grant from Citi Community Development to create the first of its kind L.A. County Contracting Centers. This is a collaborative effort led by DCBA in partnership with local non-profit organizations to provide local businesses with technical assistance, access to capital and guidance through the certification process. The project seeks to increase the number of contract ready businesses in the County.

Outreach

Events

DCBA continues to outreach to the community through hosted and participated events. From December 2016 through March 2017, DCBA's Small Business Services team (SBS) participated in 19 events; sharing information and resources with over 1000 businesses. SBS also hosted two LA County Contracting Connections event; one geared towards Chambers of Commerce and one for local businesses. These events had a total of 289 attendees and participation from 21 County departments. In addition, DCBA's Procurement Technical Assistance Center (PTAC), which is housed within the SBS unit, hosted a large event on March 30th in Santa Clarita. DCBA had 181 attendees at this event and 14 public and private exhibitors.

Social Enterprise Advisory Group

The Department's Social Enterprise Advisory Group met on January 26, 2017. The meeting was attended by representatives from more than ten (10) local SE organizations and businesses. The group discussed the certification process and benefits, and a presentation was made by WDACS regarding the Social Enterprise Master Agreement.

Small Business Advocates

DCBA hosted the first quarterly Small Business Advocates meeting of calendar year 2017 on February 22, 2017.

DCBA continues to meet with each Departmental Advocate to discuss their mini-utilization plan and to address any questions, concerns or needs that may have arisen. As of the date of this report, DCBA has met with 23 County Departments.

These meetings continue to provide a constructive space in which the Advocates and DCBA work together to identify and resolve obstacles that may impede the County's progress towards meeting your Board's contracting and procurement goals.

Use of Master Agreement

Several commodities which the County buys frequently have an existing master agreement. This streamlines the process so that departments do not have to endure the entire solicitation process every time they need goods or services which are commonly used. While departments are not required to use a vendor from a master agreement list, it is established as best practice to do so. This has created a conflict for many departments looking to utilize small businesses for the purchase of goods and services where a master agreement exists.

Marketing

Marketing Campaign

DCBA has developed a comprehensive campaign to market the utilization plan to external and internal stakeholders. The soft launch of the new brand and tag line was completed this quarter with the "L.A. County Contracting Connections" event in February 2017. The hard launch of the campaign will take place during National Small Business Week on April 30, 2017 through May 6, 2017.

Website

DCBA is working to consolidate the L.A. County's Office of Small Business website with the Department's website. This will centralize the information and streamline access for businesses. It is anticipated that the consolidation will be finalized late spring.

Next Steps

DCBA will continue to work with the local business community and County departments to implement the County's four-year plan.

DCBA appreciates the opportunity to update your Board on the status of the County's Utilization Plan. DCBA will submit an updated status report to your Board in 90 days.

Should you have any questions or need additional information, please contact me at your earliest convenience.

BJS:SEP

c: Chief Executive Officer
Executive Officer, Clerk of the Board



County of Los Angeles
INTERNAL SERVICES DEPARTMENT

1100 North Eastern Avenue
Los Angeles, California 90063

Telephone: (323) 267-2101
FAX: (323) 264-7135

SCOTT MINNIX
Director

"To enrich lives through effective and caring service"

April 17, 2017

To: Supervisor Mark Ridley-Thomas, Chair
Supervisor Hilda L. Solis
Supervisor Sheila Kuehl
Supervisor Janice Hahn
Supervisor Kathryn Barger

From: Scott Minnix 
Director

**QUARTERLY REPORT - INCREASED DELEGATED AUTHORITY CERTIFIED
BUSINESS AWARDS**

On July 12, 2016, the Board passed a motion directing the Internal Services Department (ISD) to increase departmental delegated authority, and to:

- a. Identify and implement all required policy changes in order to raise the delegated authority for departments to up to \$25,000 with two bids from certified businesses;
- b. Produce quarterly written reports to the Board that include identifiable procurements and contracts issued under the new two-bid delegated authority policy and to make such reports available to Department of Consumer and Business Affairs; and
- c. Monitor delegated authority use and determine appropriateness of level.

Policy Development and Implementation

ISD developed and implemented a Simplified Acquisition Process (SAP) policy, which was effective October 1, 2016. Prior to the effective date, ISD conducted training, and all County departments were provided implementation instructions for the SAP policy.

Under the policy, County departments are authorized to acquire goods or services from \$5,001 up to \$24,999 directly from a certified Local Small Business Enterprise, a certified Disabled Veteran Business Enterprise or a certified Social Enterprise, also referred to as "Preference Program Entity" or PPE, by using a two-bid process.

Each Supervisor
April 17, 2017
Page 2

Based on regulatory, statutory and/or liability-related reasons, County departments were advised of the following exclusions and restrictions to the SAP policy:

- Personal services agreements for medical or health related patient care services are excluded from the SAP.
- Social Service contracts that require department-specific monitoring efforts or measurable outcomes are excluded from the SAP.
- Any service that is, or will, be ongoing and over \$25,000 in the aggregate is excluded from the SAP.

Quarterly SAP Awards – Third Quarter, Fiscal Year 2016-17

As noted on the attachment, for period between January 1, 2017, and March 31, 2017, there were 18 PPEs that received 29 awards from nine departments under the SAP, for a total award amount of \$425,176.

These numbers represent a marked increase from the previous quarterly report, which was the first after the program implementation. The number of awards increased by 18, from 11 to 29, and the dollars awarded to PPEs under the program increased from \$150,420 to \$425,176.

We continue to anticipate that the number of awards and associated dollar amounts will increase as more departments avail themselves to the SAP, and the certified PPE population is expanded.

If there are any additional questions regarding the SAP policy, please contact me at (323) 267-2101, via email: sminnix@isd.lacounty.gov, or your staff may contact Joe Sandoval at (323) 267-2109, via email at: jsandoval@isd.lacounty.gov.

SM:DC:JS

Attachment

c: ISD Board Deputies
Executive Office, Board of Supervisors
Chief Executive Officer
Chief Operating Officer
Director, DCBA
All Department Heads

Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2017 to March 31, 2017

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	Qty.	Unit Cost	Amount	PO Total
C1P Solutions	125632	BOS	PO-BS-17323006	2/8/2017	Apple MacBook Pro	6	\$2,785.00	\$16,710.00	\$20,058.07
					AppleCare 3 yrs.	6	\$299.99	\$1,799.94	
					Shipping	1	\$50.00	\$50.00	
					E-waste recycling	6	\$5.00	\$30.00	
Omega Graphics Printing	166214	CEO	PO-CB-17322827	1/23/2017	Recommended Budget Books Volume I	525	\$20.88	\$10,964.00	\$22,315.50
					Recommended Budget Books Volume II	525	\$15.04	\$7,896.00	
					PowerPoint Presentation	175	\$9.49	\$1,660.00	
Omega Graphics Printing	166214	CEO	PO-AO-17323067	2/13/2017	Printing of Rowland Heights Connection Guides	1	\$5,100.00	\$5,100.00	\$11,817.54
					Design	1	\$900.00	\$900.00	
					Mailing and Processing	1	\$849.00	\$849.00	
					Standard Bulk Rate Postage	1	\$4,443.54	\$4,443.54	
PGL, Inc.	121329	CEO	PO-AO-17322985	3/8/2017	Printing of San Gabriel Valley Connection	210,000	\$0.05	\$11,014.75	\$20,593.54
					Translation Services	1	\$1,875.00	\$1,875.00	
					Graphic Design Services	1	\$3,600.00	\$3,600.00	
					Walking Man Delivery	1	\$2,880.00	\$2,880.00	
					Freight/Distribution	1	\$260.00	\$260.00	
Ideal Printing	2466	CEO	PO-CB-17323558	3/22/2017	Printing Storage and Mailing of Brochures	1	\$3,080.00	\$3,080.00	\$10,196.00
					Bulk Drop Deliveries	1	\$736.00	\$736.00	
					Postage	1	\$6,380.00	\$6,380.00	
Ideal Printing	2466	CEO	PO-CB-17323559	3/22/2017	Printing Storage and Mailing of Brochures	1	\$4,335.00	\$4,335.00	\$13,666.31
					Bulk Drop Deliveries	1	\$736.00	\$736.00	
					Postage	1	\$8,216.00	\$8,216.00	
Grand Star Painting, Inc.	176570	County Counsel	PO-CC-17322788	1/18/2017	Prep and Paint Walls	1	\$10,821.62	\$10,821.62	\$10,821.62
Paradise Printing	16808	DCFS	PO-CH-17323092	2/15/2017	Life Size Self Standing Cutouts of Children Waiting for Adoption	40	\$147.15	\$5,886.00	\$6,401.03

Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2017 to March 31, 2017

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	Qty.	Unit Cost	Amount	PO Total
Data Impressions	124471	DHS	DPO-HH-17361543	1/24/2017	Janum XG3 mobile computer	14	\$1,100.00	\$15,400.00	\$20,841.48
					Janum four slot charge only cradle kit	8	\$298.00	\$2,384.00	
					Janum single slot USB/Serial cradle kit	10	\$133.00	\$1,330.00	
					Freight	1	\$55.00	\$55.00	
Sun Environmental	47885	DHS	PO-IS-17322650	1/4/2017	Procedure 5 clean up & removal of linoleum	1	\$6,885.00	\$6,885.00	\$6,885.00
Arrow Restaurant Equipment & Supplies, Inc.	56710	DHS	PO-HO-17323209	3/1/2017	Oven-Convection-Gas-Vulcan-Hart - Model #SG44	2	\$10,695.00	\$21,390.00	\$23,261.63
Patricia Sontag (dba Skyline Safety and Supply)	170136	DPW	PO-PW-17322911	1/31/2017	Traffic Controls and equipment - Edge 2-IN	4	\$3,250.00	\$13,000.00	\$23,807.50
					Traffic Controls and equipment - CAM-RZ4A-WDR	4	\$2,200.00	\$8,800.00	
					Freight	1	\$100.00	\$100.00	
LAC Equipment Rental	176677	DPW	PO-PW-17323005	2/9/2017	Rental - message arrow board	2	\$3,375.00	\$6,750.00	\$7,250.00
					Freight	2	\$250.00	\$500.00	
Diltex, Inc.	129913	DPW	PO-PW-17323017	2/16/2017	Software Maintenance Support - Bluebeam Revu	403	\$27.19	\$10,957.57	\$13,033.02
					Software - Bluebeam Revu	403	\$5.15	\$2,075.45	
LAC Equipment Rental	176677	DPW	PO-PW-17323172	2/23/2017	17 Ton Crane Truck	3	\$7,500.00	\$22,500.00	\$23,100.00
					Freight	2	\$300.00	\$600.00	
Safety Vibe	123894	DPW	PO-PW-17323243	2/28/2017	Truncated Dome, Retro Fit Kit, 3' x 4' Yellow	110	\$182.00	\$20,020.00	\$23,756.20
					Epoxy, Safety Step, 5 Gal., for 3' x 4' Truncated Domes	6	\$298.00	\$1,788.00	
					Freight	1	\$40.00	\$40.00	
Western Mechanical, Inc.	132808	DPW	PO-PW-17323229	2/27/2017	Labor Walk-In Freezer HVAC Unit Replacement	1	\$4,541.53	\$4,541.53	\$11,212.45
					Materials	1	\$6,065.21	\$6,065.21	
					Truck Charge	1	\$75.00	\$75.00	
LAC Equipment Rental	176677	DPW	PO-PW-17323511	3/22/2017	15 Ton Truck Rental	1	\$7,990.00	\$7,990.00	\$8,590.00

Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2017 to March 31, 2017

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	Qty.	Unit Cost	Amount	PO Total
					Freight	2	\$300.00	\$600.00	
Data Impressions	124471	DPW	PO-PW-17322811	1/19/2017	Apple iPad Pro	19	\$591.50	\$11,238.50	\$14,121.87
					E-waste recycling	19	\$5.00	\$95.00	
					AppleCare	19	\$95.00	\$1,805.00	
Field Technology	514724	DPW	PO-PW-17322858	1/25/2017	Aurora pump	2	\$3,213.70	\$6,427.40	\$13,560.95
					Steel base	2	\$448.98	\$897.96	
					Coupling and guard	2	\$144.07	\$288.14	
					Marathon motor	2	\$2,067.25	\$4,134.50	
					Freight	1	\$785.00	\$785.00	
Reliable Company	506335	ISD	PO-IS-17322671	1/5/2017	Labor: Fuel Tech Feasibility Study	1	\$23,000.00	\$23,000.00	\$23,000.00
California Integrated Solutions	103291	ISD	PO-IS-17322791	1/18/2017	UPS replacement battery cartridge	100	\$206.50	\$20,650.00	\$22,456.88
Inline Valve Sales	146004	ISD	PO-IS-17322926	1/31/2017	Labor to perform quad inspection	1	\$492.00	\$492.00	\$7,415.19
					Equipment rental for inspection	1	\$490.00	\$490.00	
					Labor to complete quad load test	1	\$1,676.00	\$1,676.00	
					Equipment rental to perform load test	1	\$835.00	\$835.00	
					Truck and weight services for quad test	1	\$3,500.00	\$3,500.00	
Schroeder Valve and Repair	513500	ISD	PO-IS-17323051	2/9/2017	Valve, Edward 1-1/2" #1643	1	\$1,757.00	\$1,757.00	\$3,894.34
					Valve, Edward 1-1/2" #1641	1	\$1,757.00	\$1,757.00	
					Mounting Hardware	1	\$67.00	\$67.00	
Jason K. Winicki (dba World Industrial Products and Supplies)	146720	ISD	PO-IS-17323049	2/9/2017	Condensing water line support installation - labor	1	\$6,907.00	\$6,907.00	\$8,275.08
					Condensing water line support - material	1	\$1,258.00	\$1,258.00	
California Integrated Solutions	103291	ISD	PO-IS-17323187	2/22/2017	Uninterruptable power supply	2	\$3,950.00	\$7,900.00	\$16,451.70
					Battery	4	\$936.00	\$3,744.00	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2017 to March 31, 2017**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	Qty.	Unit Cost	Amount	PO Total
					Power distribution unit	4	\$344.00	\$1,376.00	
					Power distribution unit	4	\$344.00	\$1,376.00	
					SNMP UPS network management card	2	\$366.00	\$732.00	
Sun Environmental	47885	ISD	PO-IS-17323477	3/15/2017	Mold Abatement	1	\$19,770.00	\$19,770.00	\$19,770.00
Arrow Restaurant Equipment & Supplies, Inc.	56710	Probation	PO-PB-17323196	2/23/2017	Heavy Duty Slicer - Hobart Model #492-100, Mfg. HS9N-1	1	\$6,500.00	\$6,500.00	\$7,068.75
Data Impressions	124471	Registrar Recorder	PO-RR-17322813	1/25/2017	Topaz Signature Lite 4 x 3 LCD Signature Capture Pad	40	\$265.63	\$10,625.20	\$11,554.69

Total (w/out Sales Tax) \$425,176.34



Brian J. Stiger
Director

COUNTY OF LOS ANGELES DEPARTMENT OF CONSUMER AND BUSINESS AFFAIRS

Members of the Board

Hilda L. Solis
Mark Ridley-Thomas
Sheila Kuehl
Janice Hahn
Kathryn Barger

"To Enrich Lives Through Effective and Caring Service"

DATE: June 30, 2017

TO: Supervisor Mark Ridley-Thomas, Chairman
Supervisor Hilda Solis
Supervisor Sheila Kuehl
Supervisor Janice Hahn
Supervisor Kathryn Barger

FROM: 
Brian J. Stiger
Director, Consumer and Business Affairs

QUARTERLY STATUS REPORT ON RECOMMENDATIONS TO DEVELOP AND IMPLEMENT A FOUR-YEAR SMALL BUSINESS, DISABLED VETERAN OWNED BUSINESS AND SOCIAL ENTERPRISE UTILIZATION PLAN (ITEM NO. 12, AGENDA OF JULY 12, 2016) [REPORT #07030]

On July 12, 2016, your Board adopted a motion co-authored by Supervisors Ridley-Thomas and Solis that directed the Director of the Department of Consumer and Business Affairs (DCBA), in consultation with other relevant departments, to implement a four-year plan to increase contract and procurement opportunities for Local Small Business Enterprises (LSBE), Disabled Veteran Business Enterprises (DVBE) and Social Enterprise (SE).

Please allow this report to serve as an update on the progress of the implementation of the County of Los Angeles' (County) four-year utilization plan.

Small Business Advocates

As of the date of this report, DCBA has met individually with every department's Small Business Advocate (Advocate) and their procurement personnel (see Exhibit "A"). The Advocate meetings have been productive in developing a strategic plan to identify each department's achievable small business utilization goal relative to their actual expenditures that can feasibly have certified vendor participation. DCBA has asked that Advocates identify these expenditures and provide justification as to why certified vendors cannot be used on certain expenditures.

In addition, after meeting with several Advocates, it became apparent that department buyers needed an efficient tool to help them find a list of not only certified vendors but more importantly, a tool that can help them find certified vendors by certification type and by commodity. DCBA worked in collaboration with the Internal Services Department (ISD) to launch an online filter, available to the public, and County departments, with the ability to search for certified vendors by certification type and commodity. The search can be found at: <http://camisvr.co.la.ca.us/lacobids/CertList/CTCommFrame.asp>.

Our office convened the quarterly Advocate meeting on June 1, 2017, to update them on DCBA's new Digital Toolkit (discussed in detail below), our "on-the-spot" certifications and the above-referenced online filter along with a demonstration on how to use it. DCBA also discussed a newly developed Mini-Utilization Plan Questionnaire designed to help departments formulate a strategy to increase utilization by reviewing their current procurement practices and identifying areas of opportunities. The information contained in the completed Questionnaire will be used by DCBA to obtain relevant data vital to measuring progress on utilization goals and synthesized to create a one-page Mini-Utilization Plan Summary for each department. Departments are expected to use their award data and contract inventory (provided by DCBA) to complete this Questionnaire no later than July 21, 2017.

Increasing the Vendor Pool of Certified Vendors

DCBA has continued its outreach to LSBE DVBE and SE eligible vendors. Through inter-agency partnerships, DCBA is able to obtain certified vendor lists from jurisdictions including the California Department of General Services, Metro and the Veteran's Administration. DCBA utilizes these lists for targeted outreach such as eBlasts and mailers.

This last quarter, DCBA participated in 39 outreach events. Seven of these events were hosted by DCBA. DCBA celebrated "Small Business Month in May" by participating in 22 events in that month alone; the most events attended in a month since the inception of the program. Through these events, DCBA was able to outreach to over 7,069 attendees.

In honor of small business month, DCBA launched an "On-the-spot Certification." Through this innovative project, DCBA partners with event organizers to outreach to businesses in advance of the event to ensure they have all the documents necessary with them at the event. Counselors are available at the events with laptops to facilitate the application process and certify the businesses on the spot.

Also in celebration of small business month, DCBA released its small business digital tool kit. This is an internal and external outreach tool that promotes the L.A. County Contracting Connections program. The toolkit provides a link to access program fact sheets, sample social media posts and info graphics, success stories as well as promotional and educational videos.

The digital tool kit was distributed via eBlast to partners including chambers of commerce, the Social Enterprise Alliance, certified vendors, Small Business Advocates, as well as others, for the purpose of promoting the Contracting Connections program.

Also in May, DCBA launched the first Small Business Services' (SBS) quarterly newsletter to highlight business programs and contracting success stories.

Certifications by the Numbers

DCBA continues to struggle with increasing the number of certified local small businesses. As mentioned previously, approximately 50-80 businesses expire off of the County's certification list each month. This number is similar to the number of businesses that the SBS team certifies each month. In response to this, DCBA has developed an "Expiring List Campaign." Through this campaign DCBA markets the program and the new benefits/incentives of the program to businesses with expiring certifications. As of the date of this report, DCBA staff had personally reached out to 236 expiring LSBE's via email and/or direct calls.

This quarter, DCBA certified 281 LSBEs. For the fiscal year, DCBA has certified 791 LSBEs. This is approximately a 27% increase from the number of businesses certified last fiscal year. DCBA has certified 38 DVBEs this quarter, bringing the fiscal year total to 91. The total SEs certified this quarter is 23, bringing the fiscal year total to 53. DCBA has processed and certified 342 preference program applications this past quarter; bringing the total number of certified vendors this fiscal year to 935.

LA County Contracting Centers

DCBA has partnered with Citi Community Development to host Contracting Centers in the County. The project is part of the national effort by Citi Community Development to ease the racial wealth gap in our communities. This initiative will pilot a program providing direct business technical assistance to small and minority-owned businesses in targeted areas to prepare those businesses to do business with the County. The program will increase awareness of the County's preference programs, get businesses certified, and increase the chances for local small business owners to win County contracts. By offering certification services at the Latino Chamber of Commerce and Pacific Coast Regional Small Business Development Centers, the program will create an innovative public-private partnership, allowing other community entities, besides Los Angeles County, to market the County's preference programs and certify local small businesses.

This project is a partnership between the County of Los Angeles' Department of Consumer and Business Affairs, Pacific Coast Regional Small Business Development Center, Los Angeles Latino Chamber of Commerce, Opportunity Fund, Clearpoint Credit Counseling, and Metro Transit Authority, with Southern California Grantmakers serving as the fiscal sponsor for the project. Los Angeles County is committed to economic development through supporting local small businesses.

This project responds directly to the County's small business utilization goal as the Contracting Centers will aid in reaching the goal by allowing the partners to certify local businesses, making the businesses competitive for County contracts and connecting them to contracting opportunities.

The Contracting Centers will be located in downtown Los Angeles and Compton.

Next Steps

DCBA will continue to work with the local business community and County departments to implement the County's four-year plan.

DCBA appreciates the opportunity to update your Board on the status of the County's Utilization Plan. DCBA will submit an updated status report to your Board in 90 days.

Should you have any questions or need additional information, please contact me at your earliest convenience.

c: Chief Executive Officer
Executive Officer, Clerk of the Board
Internal Services Department
Treasurer and Tax Collector
Workforce Development, Aging and Community Services
Public Works



County of Los Angeles
INTERNAL SERVICES DEPARTMENT

1100 North Eastern Avenue
Los Angeles, California 90063

SCOTT MINNIX
Director

"To enrich lives through effective and caring service"

Telephone: (323) 267-2101
FAX: (323) 264-7135

July 20, 2017

To: Supervisor Mark Ridley-Thomas, Chair
Supervisor Hilda L. Solis
Supervisor Sheila Kuehl
Supervisor Janice Hahn
Supervisor Kathryn Barger

From: Scott Minnix
Director

A handwritten signature in blue ink that reads "Scott Minnix".

QUARTERLY REPORT – INCREASED DELEGATED AUTHORITY CERTIFIED BUSINESS AWARDS

On July 12, 2016, the Board passed a motion directing the Internal Services Department (ISD) to increase departmental delegated authority, and to:

- a. Identify and implement all required policy changes in order to raise the delegated authority for departments to up \$25,000 with two bids from certified businesses;
- b. Produce quarterly written reports to the Board that include identifiable procurements and contracts issued under the new two-bid delegated authority policy and to make such reports available to Department of Consumer and Business Affairs; and
- c. Monitor delegated authority use and determine appropriateness of level.

Policy Development and Implementation

ISD developed and implemented a Simplified Acquisition Process (SAP) policy, which was effective October 1, 2016. Prior to the effective date, ISD conducted training, and all County departments were provided implementation instructions for the SAP policy.

Under the policy, County departments are authorized to acquire goods or services from \$5,001 up to \$24,999 directly from a certified Local Small Business Enterprise, a certified Disabled Veteran Business Enterprise or a certified Social Enterprise, also referred to as "Preference Program Entity" (PPE), by using a two-bid process.

Each Supervisor
July 20, 2017
Page 2

Based on regulatory, statutory and/or liability-related reasons, County departments were advised of the following exclusions and restrictions to the SAP policy:

- Personal services agreements for medical or health related patient care services are excluded from the SAP.
- Social Service contracts that require department-specific monitoring efforts or measurable outcomes are excluded from the SAP.
- Any service that is, or will be, ongoing and exceed \$25,000 in aggregate is excluded from the SAP.

Quarterly SAP Awards – Fourth Quarter, Fiscal Year 2016-17

As noted on the attachment, for period between April 1, 2017, and June 30, 2017, there were 31 PPEs that received 49 awards from 15 departments under the SAP, for a total award amount of \$629,751.

These numbers represent a marked increase from the previous quarter report. The number of awards increased by 20, from 29 to 49, and the dollars awarded to PPEs under the program increased from \$425,176 to \$629,751.

We anticipate that the number of awards and associated dollar amounts will continue to increase as more departments avail themselves to the SAP, and as the certified PPE population is expanded.

If there are any additional questions regarding SAP policy, please contact me at (323) 267-2101, via email: sminnix@isd.lacounty.gov, or your staff may contact Joe Sandoval at (323) 267-2109, via email: jsandoval@isd.lacounty.gov.

SM:DC:JS

Attachment

c: ISD Board Deputies
Executive Officer, Board of Supervisors
Chief Executive Officer
Chief Operating Officer
Director, DCBA
All Department Heads

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2017 to June 30, 2017

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
Knightsbridge Industries Inc.	166532	CEO	PO-AO-17324316	5/15/2017	Promotional Items	5000	\$2.95	\$14,750.00	\$15,355.00
					Screen Charge	1	\$25.00	\$25.00	
					Shipping and Handling	1	\$580.00	\$580.00	
Paradise Printing	016808	CEO	PO-AO-17324834	6/6/2017	Mouse Pad	5000	\$1.12	\$5,600.00	\$5,600.00
Ideal Printing	002466	CEO	PO-CB-17323680	4/3/2017	Printing - Brochures	1	\$2,450.00	\$2,664.38	\$7,031.38
					Mailing	1	\$597.00	\$597.00	
					Postage	1	\$3,770.00	\$3,770.00	
Imagen	166279	DCFS	PO-CH-17325056	6/19/2017	Promotional Items	2000	\$0.80	\$1,600.00	\$5,679.41
					Setup	1	\$55.00	\$55.00	
					Promotional Items	2000	\$0.58	\$1,160.00	
					Setup	1	\$50.00	\$50.00	
					Promotional Items	2000	\$0.34	\$680.00	
					Setup	1	\$15.00	\$15.00	
					Promotional Items	1000	\$1.19	\$1,185.00	
					Setup	1	\$55.00	\$55.00	
					Promotional Items	1000	\$0.16	\$155.00	
					Setup	1	\$20.00	\$20.00	
					Promotional Items	500	\$0.77	\$385.00	
Shipping	1	\$319.41	\$319.41						
Arise Hospitality Solutions	167247	DHS	DPO-HG-17321780	5/1/2017	HVAC Motor	1	\$18,175.00	\$18,175.00	\$18,175.00
American Office Products	059343	DHS	DPO-HG-17361801	5/16/2017	Lockers	33	\$379.81	\$12,533.73	\$12,533.73
Arise Hospitality Solutions	167247	DHS	DPO-HG-17361894	6/14/2017	Towable Tilt Truck	7	\$2,406.00	\$16,842.00	\$21,794.31
					Lid for Tilt Truck	7	\$465.40	\$3,257.80	
					Freight	1	\$1,694.51	\$1,694.51	
Birmingham Controls	505159	DHS	DPO-HG-17361905	6/21/2017	Expansion Ball Joint - 6" Hyspan	1	\$2,124.00	\$2,124.00	\$11,826.00
					Expansion Ball Joint - 8" Hyspan	3	\$3,163.00	\$9,489.00	
					Freight	1	\$213.00	\$213.00	
Arrow Restaurant Equipment & Supplies, Inc.	056710	DHS	PO-HO-17323818	4/12/2017	Armortile - 36" X 48" - 2.35" - Yellow Surface	1	\$7,660.00	\$7,660.00	\$7,660.00
Arrow Restaurant Equipment & Supplies, Inc.	56710	DHS	PO-HO-17324499	5/22/2017	Steamer-Convection	1	\$17,955.00	\$17,955.00	\$17,955.00

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
Arrow Restaurant Equipment & Supplies, Inc.	56710	DHS	PO-HO-17324509	5/22/2017	Pizza Oven	1	\$15,645.00	\$15,645.00	\$15,645.00
Arrow Restaurant Equipment & Supplies, Inc.	56710	DHS	PO-HO-17324512	5/23/2017	Serving Counter - Hot Food	2	\$4,145.00	\$8,290.00	\$8,290.00
Arrow Restaurant Equipment & Supplies, Inc.	56710	DHS	PO-HO-17324662	5/30/2017	Slicer - Automatic	1	\$6,755.00	\$6,755.00	\$6,755.00
Arrow Restaurant Equipment & Supplies, Inc.	056710	DHS	PO-HO-17324961	6/12/2017	Oven-Convection-Double Deck-Gas	1	\$11,380.00	\$11,380.00	\$11,380.00
Global Environmental	147323	DHS	PO-HS-17324520	2/23/2017	Asbestos Abatement	1	\$19,500.00	\$19,500.00	\$19,500.00
Lisa & Associates	147774	DPH	PO-PH-17324648	5/30/2017	Tote Bag	22000	\$0.68	\$14,960.00	\$16,145.00
					Rush Charge	1	\$800.00	\$800.00	
					Freight	1	\$385.00	\$385.00	
Arrow Restaurant Equipment & Supplies, Inc.	56710	DPH	PO-PR-17324539	5/23/2017	Oven-Convection	1	\$7,028.00	\$7,028.00	\$7,028.00
Applied Mechanical HVAC	142766	DPW	PO-IS-17324377	5/17/2017	Parts - Boiler Repair	1	\$2,156.32	\$2,156.32	\$8,836.32
					Equipment/Materials	1	\$1,675.00	\$1,675.00	
					Labor	1	\$5,005.00	\$5,005.00	
G & C Equipment	031658	DPW	PO-PW-17323733	4/6/2017	Armortile - 36" X 48" - 2.35" - Yellow Surface	30	\$187.00	\$5,610.00	\$17,327.50
					Armortile - 36" X 60" - 2.35" - Yellow Surface	50	\$234.35	\$11,717.50	
C1P Solutions	125632	DPW	PO-PW-17323901	4/18/2017	All-in-One Computer - Microsoft Surface	3	\$3,999.99	\$11,999.97	\$13,562.97
					Microsoft Surface Dial - Curson Bluetooth	3	\$75.00	\$225.00	
					Extended Service Agreement	3	\$415.00	\$1,245.00	
					Recycling Fee	3	\$6.00	\$18.00	
					Freight	1	\$75.00	\$75.00	
Hot Shots Athletic Apparel, Inc.	122867	DPW	PO-PW-17324090	5/9/2017	Clothing, Hoodie with Zipper and DPW Logo, Small	20	\$20.85	\$417.00	\$15,719.40
					Clothing, Hoodie with Zipper and DPW Logo, Medium	60	\$20.85	\$1,251.00	

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
					Clothing, Hoodie with Zipper and DPW Logo, Large	130	\$20.85	\$2,710.50	
					Clothing, Hoodie with Zipper and DPW Logo, X-Large	200	\$20.85	\$4,170.00	
					Clothing, Hoodie with Zipper and DPW Logo, 2X	180	\$22.31	\$4,015.80	
					Clothing, Hoodie with Zipper and DPW Logo, 3X	100	\$24.27	\$2,427.00	
					Clothing, Hoodie with Zipper and DPW Logo, 4X	15	\$24.27	\$364.05	
					Clothing, Hoodie with Zipper and DPW Logo, 5X	15	\$24.27	\$364.05	
Patricia Sontag dba Skyline	170136	DPW	PO-PW-17324137	5/9/2017	Laguna Industrial Planer	1	\$12,543.00	\$12,543.00	\$14,062.10
					Laguna Sheartech Inserts	18	\$64.95	\$1,169.10	
					Shipping and Handling	1	\$350.00	\$350.00	
J G Tucker & Son, Inc.	002708	DPW	PO-PW-17324233	5/10/2017	Jacket - Bomber Style - Small	10	\$28.20	\$282.00	\$10,716.00
					Jacket - Bomber Style - Medium	25	\$28.20	\$705.00	
					Jacket - Bomber Style - Large	75	\$28.20	\$2,115.00	
					Jacket - Bomber Style - Extra Large	100	\$28.20	\$2,820.00	
					Jacket - Bomber Style - 2XL	100	\$28.20	\$2,820.00	
					Jacket - Bomber Style - 3XL	40	\$28.20	\$1,128.00	
					Jacket - Bomber Style - 4XL	15	\$28.20	\$423.00	
					Jacket - Bomber Style - 5XL	15	\$28.20	\$423.00	

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
Patricia Sontag dba Skyline	170136	DPW	PO-PW-17324246	5/10/2017	Baseplated Washington Pole	6	\$3,484.00	\$20,904.00	\$21,404.00
					Anchor Bolt	6	\$0.00	\$0.00	
					Freight	1	\$500.00	\$500.00	
NLE Systems	161846	DPW	PO-PW-17324353	5/16/2017	Enterprise Server SKU 122-119-9876	1	\$3,249.00	\$3,249.00	\$17,761.09
					CatDV Enterprise Client SKU 122-119-9222	1	\$4,168.15	\$4,168.15	
					CatDV Enterprise Worker Node SKU 122-119-9221	1	\$1,756.74	\$1,756.74	
					Maintenance and Support (12 months) SKU 122-119-8776	1	\$2,293.54	\$2,293.54	
					CatDV Deployment	1	\$6,293.66	\$6,293.66	
Diltex	129913	DPW	PO-PW-17324431	5/23/2017	Laserfische Avante Import Agent	1	\$1,524.90	\$1,524.90	\$11,296.50
					Laserfische Avante full named user w/web access	1	\$612.00	\$612.00	
					Laserfische avante MS SQL Server	1	\$5,100.00	\$5,100.00	
					Bronze-Advanced Svc Pckg (10 hrs)	1	\$1,785.00	\$1,785.00	
					Laserfische Avante Import Agent Maint	1	\$397.80	\$397.80	
					Laserfische Avante full named user w/web access Maint	1	\$122.40	\$122.40	
					Laserfische avante MS SQL Server Maint	1	\$1,020.00	\$1,020.00	
					December 15 Corporation	004725	DPW	PO-PW-17324718	
					Freight	1	\$150.00	\$150.00	
Skyline Safety and Supply (Patricia Sontag)	170136	DPW	PO-PW-17324757	6/5/2017	Baseplated Washington Pole	6	\$3,484.00	\$20,904.00	\$21,404.00
					Freight	1	\$500.00	\$500.00	

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
Trident Supply, Inc.	153330	Fire	PO-FR-17324372	5/18/2017	50 Qt Coolers	60	\$220.89	\$13,253.40	\$18,931.80
					Duct Work Material	30	\$189.28	\$5,678.40	
Lisa & Associates	147774	Fire	PO-FR-17325234	6/28/2017	PPE - Crew Shirt - Sizes S-XL	765	\$9.25	\$7,076.25	\$7,426.25
					PPE - Crew Shirt - Size XXL	35	\$10.00	\$350.00	
Kambrian Corp	151427	Fire	PO-FR-17325097	6/21/2017	Fujitsu Scansnap IX500 Image Scanner	32	\$427.95	\$13,694.40	\$13,694.40
DI Technology	124471	Fire	PO-FR-17325195	6/26/2017	APC Back UPS BR1500G 1500 VA Tower 885W	60	\$181.54	\$10,892.40	\$10,892.40
Air West Mechanical	171780	ISD	PO-IS-17323889	4/17/2017	Duct Work Repair	1	\$4,665.00	\$4,665.00	\$6,758.00
					Duct Work Material	1	\$2,093.00	\$2,093.00	
California Integrated Solutions	103291	ISD	PO-IS-17324308	5/12/2017	Netscout Network Tester	4	\$1,935.00	\$7,740.00	\$11,473.13
					APC SMART-UPS X 3000VA Rack/Tower	2	\$1,405.00	\$2,810.00	
Kambrian Corp	151427	ISD	PO-IS-17324428	5/18/2017	Disk Storage	1	\$1,082.17	\$1,082.17	\$5,267.89
					Hard Drive	12	\$348.81	\$4,185.72	
Air Clean Environmental	145309	ISD	PO-IS-17324668	5/30/2017	Asbestos Abatement	1	\$7,373.00	\$7,373.00	\$7,373.00
Nexsol Corporation	159611	ISD	PO-IS-17324677	5/30/2017	Adobe Creative Cloud for teams - All Apps Multiple Platforms Team Licensing Subscription Renewal 12 Months Adobe Part # 65270761BC02A12	15	\$643.75	\$9,656.25	\$9,656.25
Lisa & Associates	147774	ISD	PO-IS-17324831	6/6/2017	Polo Shirts	1385	\$13.25	\$18,351.25	\$22,740.25
					Polo Shirts	169	\$15.50	\$2,619.50	
					Polo Shirts	68	\$16.50	\$1,122.00	
					Polo Shirts	37	\$17.50	\$647.50	
Inline Valve Sales	146004	ISD	PO-IS-17325023	6/14/2017	Gearbox, Amarillo	1	\$7,994.70	\$7,994.70	\$8,244.70
					Freight	1	\$250.00	\$250.00	
Diltex	129913	ISD	PO-IS-17325066	6/16/2017	15-inch MacBook Pro	2	\$3,002.45	\$6,004.90	\$6,884.32
					E-waste Recycling Fee	2	\$6.00	\$12.00	
					AppleCare	2	\$251.32	\$502.64	
					Apple USB-C to USB Adapter	2	\$17.00	\$34.00	

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
					Apple Thunderbolt 3 (USB-C) to Thunderbolt 2 Adapter	2	\$44.29	\$88.58	
					Apple USB-C Digital AV Multiport Adapter	2	\$71.07	\$142.14	
					Belkin USB-C to Gigabit Ethernet Adapter	2	\$27.12	\$54.24	
					Apple USB-C to Lightning Cable	2	\$22.91	\$45.82	
Sun Environmental	047885	ISD	PO-PW-17324716	6/1/2017	Lead Abatement	1	\$22,885.00	\$22,885.00	\$22,885.00
California Integrated Solutions	103291	ISD	PO-IS-17324369	5/16/2017	Console Server	3	\$3,358.00	\$10,074.00	\$10,074.00
Imagen	166279	Parks	PO-PK-17324863		Printing	1	\$15,834.00	\$15,834.00	\$15,834.00
Arrow Restaurant Equipment & Supplies, Inc.	056710	Parks	PO-PK-17324298	5/11/2017	Refrigerator/Freezer	1	\$5,105.00	\$5,105.00	\$5,105.00
Arrow Restaurant Equipment & Supplies, Inc.	056710	Probation	PO-PB-17323828	4/18/2017	HOBART Legacy Planetary Mixer	1	\$8,555.36	\$8,555.36	\$8,555.36
SourceOne Office Products	125356	RRCC	PO-RR-17323852	4/19/2017	Ergonomic Counter Chairs	17	\$747.60	\$12,709.20	\$17,539.80
					Ergonomic Counter Chairs	6	\$747.60	\$4,485.60	
					Freight	1	\$345.00	\$345.00	
American Office Products	059343	Sheriff	PO-SH-17324593	5/30/2017	Lockers	48	\$197.01	\$9,456.48	\$10,276.48
					Installation	1	\$820.00	\$820.00	
					Freight	1	\$0.00	\$0.00	
DI Technology	124471	Sheriff	PO-SH-17324739	6/2/2017	APC Smart UPS SRT 2200VA	12	\$1,198.74	\$14,384.88	\$20,115.36
					APC Smart UPS SRT 72V	12	\$471.29	\$5,655.48	
					Shipping	75	\$1.00	\$75.00	
Applon The Murdock Corp	121731	Sheriff	PO-SH-17329065	7/10/2017	Keyboard	2	\$28.00	\$56.00	\$13,675.17
					HDMI Adapter	2	\$16.00	\$32.00	
					HDMI Cable	2	\$47.00	\$94.00	
					Speaker	8	\$130.00	\$1,040.00	
					Cable	2	\$14.00	\$28.00	
					LED Monitor	2	\$300.00	\$600.00	

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
					Cable	2	\$29.00	\$58.00	
					70" Display	2	\$4,450.00	\$8,900.00	
					Cable	8	\$40.00	\$320.00	
					Wall Mount	2	\$43.00	\$86.00	
					Power Surge	2	\$20.00	\$40.00	
					Transmitter	2	\$320.00	\$640.00	
					Wireless Receiver	2	\$190.00	\$380.00	
					Channel Splitter	2	\$105.00	\$210.00	
					Cable	1	\$9.50	\$9.50	
					E-waste Recycling Fee	2	\$6.00	\$12.00	
					E-waste Recycling Fee	2	\$7.00	\$14.00	

Total (w/out Sales Tax) \$629,751.27



Brian J. Stiger
Director

**COUNTY OF LOS ANGELES
DEPARTMENT OF
CONSUMER AND BUSINESS AFFAIRS**

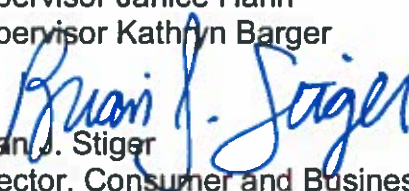
Members of the Board

Hilda L. Solis
Mark Ridley-Thomas
Sheila Kuehl
Janice Hahn
Kathryn Barger

"To Enrich Lives Through Effective and Caring Service"

DATE: October 3, 2017

TO: Supervisor Mark Ridley-Thomas, Chairman
Supervisor Hilda Solis
Supervisor Sheila Kuehl
Supervisor Janice Hahn
Supervisor Kathryn Barger

FROM: 
Brian J. Stiger
Director, Consumer and Business Affairs

QUARTERLY STATUS REPORT ON RECOMMENDATIONS TO DEVELOP AND IMPLEMENT A FOUR-YEAR SMALL BUSINESS, DISABLED VETERAN OWNED BUSINESS AND SOCIAL ENTERPRISE UTILIZATION PLAN (ITEM NO. 12, AGENDA OF JULY 12, 2016) [REPORT ID# 07031]

On July 12, 2016, your Board adopted a motion co-authored by Supervisors Ridley-Thomas and Solis that directed the Director of the Department of Consumer and Business Affairs (DCBA), in consultation with other relevant departments, to implement a four-year plan to increase contract and procurement opportunities for Local Small Business Enterprise (LSBE), Disabled Veteran Business Enterprise (DVBE) and Social Enterprise (SE). Please allow this report to serve as an update on the progress of the implementation of the County of Los Angeles' (County) four-year utilization plan.

Small Business Advocates (Advocates)

In an effort to increase awareness of the County's utilization goals, DCBA has expanded outreach to County procurement staff by attending Purchasing Network and Contract Managers meetings hosted by the Internal Services Department (ISD). Since DCBA's last quarterly report, on September 18, 2017, DCBA staff attended a Purchasing Network Meeting of County buyers hosted by ISD. During this meeting, DCBA reiterated the importance of fostering a consistent and open line of communication between buyers and Advocates to implement a cohesive procurement strategy and increase utilization. DCBA also discussed the assistance that we can provide buyers if they are unable to find a certified vendor that can fulfil their department's purchasing needs. DCBA will continue to find opportunities to educate County procurement staff on the utilization goals and program enhancements.

Mini-Utilization Plan

DCBA distributed a Mini-Utilization Plan Questionnaire to the Advocates in June which was designed to help departments formulate a strategy to increase utilization by reviewing their current procurement practices and identifying areas of opportunities. As of the date of this report, DCBA has received mini-utilization plan questionnaires from 27 departments. The responses to the questionnaires provided DCBA with insight into each department's plan to increase their utilization, as well as, identified procurement practices currently in place. DCBA is individually following up with departments to discuss their questionnaires and obtain omitted information which will assist in formulating the mini-utilization plans.

Advocate Quarterly Meeting

DCBA will convene the first quarterly Advocate meeting of the 2017-2018 Fiscal Year during the first week of October.

Increasing the Vendor Pool of Certified Vendors

DCBA has continued its outreach to LSBE, DVBE and SE eligible vendors. Through inter-agency partnerships, DCBA is able to obtain certified vendor lists from jurisdictions including the California Department of General Services (DGS), Metro and the Veteran's Administration (VA). DCBA utilizes these lists for targeted outreach such as eBlasts, cold-calling and mailers.

Outreach Events

DCBA participated in 20 outreach events. Of these, eight events were hosted by DCBA and four were online webinars hosted by BizFed. Two of the webinars focused on educating the business community regarding the minimum wage increase and the Small Business Initiative (SBI) resources available to help businesses transition to this increase, benefits which include our certifications and contracting opportunities. The other two webinars focused on the County's Contracting Connections program, benefits of our certifications and contracting opportunities. Through these events, DCBA was able to reach over 1,620 participants.

Furthermore, DCBA continues to conduct on-the-spot certifications at outreach events. Our on-the-spot certification process was launched in May 2017 and allows us to partner with event organizers to outreach to businesses in advance of events to prepare them for certification on the day of the event.

Survey

DCBA reached out to 42 respondents of a recent mailer that was sent out as part of a minimum wage survey. These 42 respondents requested additional information about our small business services. DCBA provided these respondents information regarding the Contracting Connections Program, certifications, and SBI resources.

LA County Contracting Centers

DCBA has partnered with Citi Community Development (Citi) Pacific Coast Regional Small Business Development Center (PCR), Los Angeles Latino Chamber of Commerce (LALCC), Opportunity Fund, ClearPoint Credit Counseling and the Southern California Grantmakers to operate Contracting Centers in the County. This innovative public-private partnership is part of a national effort by Citi to target low to moderate income communities and provide businesses with direct technical assistance. This program will increase awareness of the County's preference programs and will not only increase the number of certified businesses, but will ensure that those certified become contract ready.

On September 19, 2017, the Board approved the Contracting Centers two-year pilot program. DCBA will train the partner organizations on certification and how to locate contract opportunities with the County. DCBA, Citibank and the partner organizations are currently working on a marketing plan to unveil the program at a public event.

Progress Towards Meeting Utilization Goals

The County has made significant strides toward pushing utilization forward. There has been an increase of over \$64 million dollars in awards to LSBEs from Fiscal Year 15-16 to Fiscal Year 16-17. This is an increase of 35% in the dollar amount awarded to certified LSBEs in Fiscal Year 16-17. In addition, the County awarded over \$16 million dollars to certified DVBEs and \$77 million to certified SEs in Fiscal Year 16-17.

Local Small Business Enterprise Utilization

Fiscal Year 16-17

Total Awards to All Businesses	1,745,234
Awards to LSBEs	123,371
LSBE Award Amount	\$245,793,325

Fiscal Year 15-16

Total Awards to All Businesses	1,589,523
Awards to LSBEs	99,026
LSBE Award Amount	\$181,059,214

LSBE FY 16-17 Utilization Rate: 6.14%
LSBE FY 15-16 Utilization Rate: 4.52%
LSBE FY 14-15 Utilization Rate: 2.39%

Social Enterprise Utilization

Fiscal Year 16-17

Total Awards to All Businesses	1,745,234
Awards to SEs	1,029
SE Award Amount	\$77,963,666

SE Utilization Rate: 1.94%

Disabled Veteran Business Enterprise Utilization

Fiscal Year 16-17

Total Awards to All Businesses	1,745,234
Awards to DVBEs	1,601
DVBE Award Amount	\$16,061,807

DVBE Utilization FY 16-17: 0.4%
DVBE Utilization FY 14-15: 0.02%

If you have any questions or need additional information, please contact me at your earliest convenience.

c: Chief Executive Officer
Executive Officer, Clerk of the Board
Internal Services Department
Treasurer and Tax Collector
Workforce Development, Aging and Community Services
Public Works



SCOTT MINNIX
Director

County of Los Angeles
INTERNAL SERVICES DEPARTMENT

1100 North Eastern Avenue
Los Angeles, California 90063

Telephone: (323) 267-2101
FAX: (323) 264-7135

"Trusted Partner and Provider of Choice"

October 24, 2017

To: Supervisor Mark Ridley-Thomas, Chairman
Supervisor Hilda L. Solis
Supervisor Sheila Kuehl
Supervisor Janice Hahn
Supervisor Kathryn Barger

From: Scott Minnix 
Director

QUARTERLY REPORT – INCREASED DELEGATED AUTHORITY CERTIFIED BUSINESS AWARDS

On July 12, 2016, your Board passed a motion directing the Internal Services Department (ISD) to increase departmental delegated authority, and to:

- a. Identify and implement all required policy changes in order to raise the delegated authority for departments to up to \$25,000 with two bids from certified businesses;
- b. Produce quarterly written reports to the Board that include identifiable procurements and contracts issued under the new two-bid delegated authority policy and to make such reports available to Department of Consumer and Business Affairs; and
- c. Monitor delegated authority use and determine appropriateness of level. Policy Development and Implementation.

ISD developed and implemented a Simplified Acquisition Process (SAP) policy, which was effective October 1, 2016. Prior to the effective date, ISD conducted training, and all County departments were provided implementation instructions for the SAP policy.

Under the policy, County departments are authorized to acquire goods or services from \$5,001 up to \$24,999 directly from a certified Local Small Business Enterprise, a certified Disabled Veteran Business Enterprise or a certified Social Enterprise, also referred to as "Preference Program Entity" or PPE, by using a two-bid process.

Based on regulatory, statutory and/or liability-related reasons, County departments were advised of the following exclusions and restrictions to the SAP policy:

- Personal services agreements for medical or health related patient care services are excluded from the SAP.
- Social Service contracts that require department-specific monitoring efforts or measurable outcomes are excluded from the SAP.
- Any service that is, or will, be ongoing and over \$25,000 in the aggregate is excluded from the SAP.

Quarterly SAP Awards – First Quarter, Fiscal Year 2017-18

As noted on the attachment, for period between July 1, 2017 and September 30, 2017, there were 27 PPEs that received 34 awards from 12 departments under the SAP, for a total award amount of \$437,052.

We continue to anticipate that the number of awards and associated dollar amounts will increase as more departments avail themselves to the SAP, and the certified PPE population is expanded.

If there are any questions, please contact me at (323) 267-2101, via email: sminnix@isd.lacounty.gov, or your staff may contact Joe Sandoval at (323) 267-2109, via email: jsandoval@isd.lacounty.gov.

SM:DC:JS:sg

Attachment

c: ISD Board Deputies
Executive Office, Board of Supervisors
Chief Executive Officer
Chief Operating Officer
Department Heads

Simplified Acquisition Process (SAP)
Purchase Orders Issued July 1, 2017 to September 30, 2017

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
Coronado DC	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	s/s shirt - medium	20	\$51.03	\$1,020.60	\$22,727.80
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	s/s shirt - large	30	\$51.03	\$1,530.90	
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	s/s shirt - xlarge	30	\$51.03	\$1,530.90	
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	s/s shirt - 2xl	30	\$51.03	\$1,530.90	
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	s/s shirt - 3xl	10	\$56.91	\$569.10	
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	l/s shirt - medium	30	\$54.56	\$1,636.80	
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	l/s shirt - large	30	\$54.56	\$1,636.80	
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	l/s shirt - xlarge	30	\$54.56	\$1,636.80	
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	l/s shirt - 2xl	30	\$54.56	\$1,636.80	
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	l/s shirt - 3xl	10	\$61.03	\$610.30	
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	pant - 32	10	\$49.41	\$494.10	
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	pant - 34	30	\$49.41	\$1,482.30	
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	pant - 36	35	\$49.41	\$1,729.35	
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	pant - 38	35	\$49.41	\$1,729.35	
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	pant - 40	30	\$49.41	\$1,482.30	
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	pant - 42	25	\$49.41	\$1,235.25	
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	pant - 44	25	\$49.41	\$1,235.25	
Addison Distributing, Inc	183159	Child Support Services	PO-CD-1832116	7/19/2017	filtered emergency water	751	\$23.20	\$17,423.20	\$19,026.21
	183159	Child Support Services	PO-CD-1832116	7/19/2017	delivery	1	\$258.15	\$258.15	
	183159	Child Support Services	PO-CD-1832116	7/19/2017	delivery	1	\$240.35	\$240.35	
	183159	Child Support Services	PO-CD-1832116	7/19/2017	delivery	1	\$258.90	\$258.90	
	183159	Child Support Services	PO-CD-1832116	7/19/2017	delivery	1	\$323.17	\$323.17	
	183159	Child Support Services	PO-CD-1832116	7/19/2017	delivery	1	\$311.32	\$311.32	
	183159	Child Support Services	PO-CD-1832116	7/19/2017	delivery	1	\$211.12	\$211.12	
Lisa D Ratzky	147774	DCFS	PO-CH-18321482	8/23/2017	stress balls	2000	\$0.62	\$1,240.00	\$4,720.00
	147774	DCFS	PO-CH-18321482	8/23/2017	magnetic clip	2000	\$0.45	\$900.00	
	147774	DCFS	PO-CH-18321482	8/23/2017	pens	2000	\$0.31	\$620.00	
	147774	DCFS	PO-CH-18321482	8/23/2017	shopping bags	1000	\$0.95	\$950.00	
	147774	DCFS	PO-CH-18321482	8/23/2017	pencils	1000	\$0.15	\$150.00	
	147774	DCFS	PO-CH-18321482	8/23/2017	notepads	500	\$0.70	\$350.00	
	147774	DCFS	PO-CH-18321482	8/23/2017	set up	1	\$50.00	\$50.00	
	147774	DCFS	PO-CH-18321482	8/23/2017	set up	1	\$50.00	\$50.00	
	147774	DCFS	PO-CH-18321482	8/23/2017	set up	1	\$15.00	\$15.00	
	147774	DCFS	PO-CH-18321482	8/23/2017	set up	1	\$55.00	\$55.00	
147774	DCFS	PO-CH-18321482	8/23/2017	freight	1	\$340.00	\$340.00		
Duthie Power Services	044939	DHS	DPO-HG-18361073	9/18/2017	load bank testing	1	\$2,000.00	\$2,000.00	\$16,150.00
	044939	DHS	DPO-HG-18361073	9/18/2017	load bank testing	1	\$1,250.00	\$1,250.00	
	044939	DHS	DPO-HG-18361073	9/18/2017	load bank testing	1	\$1,600.00	\$1,600.00	
	044939	DHS	DPO-HG-18361073	9/18/2017	load bank testing	1	\$1,500.00	\$1,500.00	
	044939	DHS	DPO-HG-18361073	9/18/2017	load bank testing	1	\$1,600.00	\$1,600.00	
	044939	DHS	DPO-HG-18361073	9/18/2017	load bank testing	1	\$1,600.00	\$1,600.00	
	044939	DHS	DPO-HG-18361073	9/18/2017	load bank testing	1	\$1,600.00	\$1,600.00	
	044939	DHS	DPO-HG-18361073	9/18/2017	load bank testing	1	\$3,000.00	\$3,000.00	
	044939	DHS	DPO-HG-18361073	9/18/2017	load bank testing	1	\$2,000.00	\$2,000.00	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued July 1, 2017 to September 30, 2017**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
Guy L. Warden & Sons	501254	DHS	DPO-HG-18361067	9/12/2017	cast iron, circulator	1	\$606.00	\$606.00	\$16,533.50
	501254	DHS	DPO-HG-18361067	9/12/2017	flange pack	1	\$81.00	\$81.00	
	501254	DHS	DPO-HG-18361067	9/12/2017	heat exchanger	1	\$8,092.00	\$8,092.00	
	501254	DHS	DPO-HG-18361067	9/12/2017	low temp valve	1	\$225.00	\$225.00	
	501254	DHS	DPO-HG-18361067	9/12/2017	buffer tank	1	\$7,058.00	\$7,058.00	
	501254	DHS	DPO-HG-18361067	9/12/2017	freight	1	\$471.50	\$471.50	
Kambrian Corporation	151427	DHS	PO-HS-18321863	9/28/2017	UPS SRT 8000VA RM UPS	1	\$5,270.72	\$5,270.72	\$6,491.90
	151427	DHS	PO-HS-18321863	9/28/2017	UPS 3000 RM 2u LCD UPS	1	\$1,221.18	\$1,221.18	
Air Clean Environmental	145309	DPW	PO-PW-18321497	8/24/2017	lead abatement	1	\$8,515.00	\$8,515.00	\$24,998.88
	145309	DPW	PO-PW-18321497	8/24/2017	materials	1	\$1,947.40	\$1,947.40	
	145309	DPW	PO-PW-18321497	8/24/2017	equipment	1	\$9,200.00	\$9,200.00	
	145309	DPW	PO-PW-18321497	8/24/2017	disposal	1	\$1,170.00	\$1,170.00	
	145309	DPW	PO-PW-18321497	8/24/2017	overhead	1	\$4,166.48	\$4,166.48	
ALLIANCE BUILDING MAINTENANCE	161263	DPW	PDPN-PW-18902008	7/19/2017	replacement window installation job	1	\$3,016.22	\$3,016.22	\$9,916.22
	161263	DPW	PDPN-PW-18902008	7/19/2017	materials	1	\$6,900.00	\$6,900.00	
AMERICAN UTILITY PRODUCTS	108971	DPW	PDPN-PW-18902016	8/23/2017	quote# bridge br# 1196-aup highway	2	\$7,425.00	\$14,850.00	\$15,180.00
	108971	DPW	PDPN-PW-18902016	8/23/2017	type a end cap	2	\$165.00	\$330.00	
AMERICAN UTILITY PRODUCTS	108971	DPW	PDPN-PW-18902031	9/25/2017	ref quote# br# 09152017c-aup	2	\$7,425.00	\$14,850.00	\$14,850.00
ASBESTOS INSTANT RESPONSE INC.	112305	DPW	PDPN-PW-18902009	7/19/2017	labor. remove and dispose existing	1	\$4,438.00	\$4,438.00	\$5,888.00
	112305	DPW	PDPN-PW-18902009	7/19/2017	material	1	\$700.00	\$700.00	
	112305	DPW	PDPN-PW-18902009	7/19/2017	disposal	1	\$750.00	\$750.00	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	DPW	PDPN-PW-18902017	8/31/2017	spec no. 4-30 ca item# 18-912a	1	\$7,190.00	\$7,190.00	\$7,346.00
	103291	DPW	PDPN-PW-18902017	8/31/2017	ca electronic waste recycling fee	1	\$7.00	\$7.00	
	103291	DPW	PDPN-PW-18902017	8/31/2017	shipping and handling	1	\$149.00	\$149.00	
COMPUTER 1 PRODUCTS OF AMERICA	125632	DPW	PDPN-PW-18902005	7/17/2017	quote # 25418 part# p-239-5-12	1	\$6,900.00	\$6,900.00	\$10,700.00
	125632	DPW	PDPN-PW-18902005	7/17/2017	part# p-47-1-12 sharegate group inc :	2	\$1,900.00	\$3,800.00	
COMPUTER 1 PRODUCTS OF AMERICA	125632	DPW	PDPN-PW-18902010	7/26/2017	quote #25413 .item #44a-00001 spec	2	\$2,899.99	\$5,799.98	\$5,836.98
	125632	DPW	PDPN-PW-18902010	7/26/2017	15" - 34.99" monitor/laptop recycling fee	2	\$6.00	\$12.00	
	125632	DPW	PDPN-PW-18902010	7/26/2017	freight charge	1	\$25.00	\$25.00	
E-NOR INNOVATIONS INC	156189	DPW	PDPN-PW-18902020	8/31/2017	x lite flar comp sys mgs 40' 7.5 40' 7 1/2	1	\$1,318.90	\$1,318.90	\$8,432.80
	156189	DPW	PDPN-PW-18902020	8/31/2017	wb-31 transisitoin left side .0531	1	\$1,570.80	\$1,570.80	
	156189	DPW	PDPN-PW-18902020	8/31/2017	6"x8"x6' syp two hole wood post	2	\$34.56	\$69.12	
	156189	DPW	PDPN-PW-18902020	8/31/2017	10x10x6' wood posts	1	\$83.29	\$83.29	
	156189	DPW	PDPN-PW-18902020	8/31/2017	10x10x8 syp wood posts	5	\$109.78	\$548.90	
	156189	DPW	PDPN-PW-18902020	8/31/2017	6"x12"x14" syp wood block	2	\$14.14	\$28.27	
	156189	DPW	PDPN-PW-18902020	8/31/2017	8"x12"x14" mgs syp wood block	1	\$18.87	\$18.87	
	156189	DPW	PDPN-PW-18902020	8/31/2017	guardrail 12ga x 12' x 12'6" only no	12	\$99.79	\$1,197.50	
	156189	DPW	PDPN-PW-18902020	8/31/2017	mgs radius pannel	6	\$134.20	\$805.20	
	156189	DPW	PDPN-PW-18902020	8/31/2017	mbgr steel post w6 x 8.5 x 6'	36	\$53.46	\$1,924.56	
	156189	DPW	PDPN-PW-18902020	8/31/2017	polymer block 12" x 14' mgs	36	\$12.89	\$464.11	
	156189	DPW	PDPN-PW-18902020	8/31/2017	mbgr splice bolt 5/8" x 1.25 " grb	136	\$0.66	\$89.76	
	156189	DPW	PDPN-PW-18902020	8/31/2017	mbgr splice nut 5/8"	172	\$0.66	\$113.52	
	156189	DPW	PDPN-PW-18902020	8/31/2017	delivery	1	\$200.00	\$200.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued July 1, 2017 to September 30, 2017

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
LAC EQUIPMENT RENTAL LLC	176677	DPW	PDPN-PW-18902029	9/19/2017	ref quote# 2015127 impeller / 12 blades	4	\$350.50	\$1,402.00	\$14,868.38
	176677	DPW	PDPN-PW-18902029	9/19/2017	blade set / 19-1/2" bladed straight	4	\$375.89	\$1,503.56	
	176677	DPW	PDPN-PW-18902029	9/19/2017	wheel casting centering plate	4	\$899.99	\$3,599.96	
	176677	DPW	PDPN-PW-18902029	9/19/2017	wheel/bare 12" blade bc e4800	1	\$325.99	\$325.99	
	176677	DPW	PDPN-PW-18902029	9/19/2017	cage / control 70deg	4	\$189.69	\$758.76	
	176677	DPW	PDPN-PW-18902029	9/19/2017	feed spout- 2-4800dh	2	\$89.99	\$179.98	
	176677	DPW	PDPN-PW-18902029	9/19/2017	liner/side hot 2-4800dh	2	\$689.99	\$1,379.98	
	176677	DPW	PDPN-PW-18902029	9/19/2017	liner/side cold 2-4800dh	2	\$625.59	\$1,251.18	
	176677	DPW	PDPN-PW-18902029	9/19/2017	wheel bushing / 1-7/8" bore to fit 284t	1	\$287.99	\$287.99	
	176677	DPW	PDPN-PW-18902029	9/19/2017	scr/cap soc 0.750-10 x 2.437 alloy spl	4	\$369.77	\$1,479.08	
	176677	DPW	PDPN-PW-18902029	9/19/2017	clamp/control cage 2-4800dh	10	\$169.99	\$1,699.90	
	176677	DPW	PDPN-PW-18902029	9/19/2017	delivery	1	\$1,000.00	\$1,000.00	
MEECE CAR AUDIO	182730	DPW	PDPN-PW-18902018	8/30/2017	quote #24777 applied auto tech inc zh-	60	\$79.99	\$4,799.52	\$16,703.83
	182730	DPW	PDPN-PW-18902018	8/30/2017	4.3" monitor with camera out and video	60	\$69.99	\$4,199.40	
	182730	DPW	PDPN-PW-18902018	8/30/2017	professional installation	120	\$50.00	\$6,000.00	
	182730	DPW	PDPN-PW-18902018	8/30/2017	applied auto tech inc. front/rear camera	11	\$79.99	\$879.91	
	182730	DPW	PDPN-PW-18902018	8/30/2017	professional installation front camera	17	\$50.00	\$825.00	
PATRICIA SONTAG	170136	DPW	PDPN-PW-18902015	8/16/2017	traffic signals and equipment - electric	1000	\$1.37	\$1,370.00	\$22,848.00
	170136	DPW	PDPN-PW-18902015	8/16/2017	traffic signals and equipment - electric	4	\$1,850.00	\$7,400.00	
	170136	DPW	PDPN-PW-18902015	8/16/2017	traffic signals and equipment - electric	4	\$150.00	\$600.00	
	170136	DPW	PDPN-PW-18902015	8/16/2017	traffic signals and equipment - electric	4	\$2,790.00	\$11,160.00	
	170136	DPW	PDPN-PW-18902015	8/16/2017	traffic signals and equipment - electric	4	\$372.00	\$1,488.00	
	170136	DPW	PDPN-PW-18902015	8/16/2017	traffic signals and equipment - electric	1	\$530.00	\$530.00	
	170136	DPW	PDPN-PW-18902015	8/16/2017	transportation of goods (freight)	1	\$300.00	\$300.00	
PERRIS FENCE & SUPPLY INC	062925	DPW	PDPN-PW-18902025	9/12/2017	materials "see attached vendor quote"	1	\$5,366.74	\$5,366.74	\$15,366.74
	062925	DPW	PDPN-PW-18902025	9/12/2017	labor	1	\$10,000.00	\$10,000.00	
YOLANDA BERUMEN	145981	DPW	PDPN-PW-18902013	8/16/2017	ref. est # 20101295 picket rail panel 4'	15	\$1,389.00	\$20,835.00	\$22,025.00
	145981	DPW	PDPN-PW-18902013	8/16/2017	end panel picket rail panel	2	\$595.00	\$1,190.00	
YOLANDA BERUMEN	145981	DPW	PDPN-PW-18902019	8/31/2017	quote # 20101298 31" mgs guardrail	33	\$98.00	\$3,234.00	\$22,666.00
	145981	DPW	PDPN-PW-18902019	8/31/2017	w6 x 8.5 x steel post & notched wood	68	\$59.00	\$4,012.00	
	145981	DPW	PDPN-PW-18902019	8/31/2017	31" mgs guardrail with 22" post bolt	12	\$98.00	\$1,176.00	
	145981	DPW	PDPN-PW-18902019	8/31/2017	w6 x 15 x 6" steel post & notched wood	26	\$169.00	\$4,394.00	
	145981	DPW	PDPN-PW-18902019	8/31/2017	31" x-tension steel post system mgs	2	\$4,500.00	\$9,000.00	
	145981	DPW	PDPN-PW-18902019	8/31/2017	delivery juan ordorica (562) 622-5813	1	\$850.00	\$850.00	
Kambrian Corporation	151427	Fire	PO-FR-17325277	7/3/2017	apple mac book pro	1	\$6,048.60	\$6,048.60	\$17,970.28
	151427	Fire	PO-FR-17325277	7/3/2017	epson sure color p10000 printer	1	\$5,349.90	\$5,349.90	
	151427	Fire	PO-FR-17325277	7/3/2017	pegasus storage	1	\$4,537.98	\$4,537.98	
	151427	Fire	PO-FR-17325277	7/3/2017	epson stylus pro 4900 Injet printer	1	\$1,830.90	\$1,830.90	
	151427	Fire	PO-FR-17325277	7/3/2017	apple auto enroll	1	\$198.90	\$198.90	
	151427	Fire	PO-FR-17325277	7/3/2017	ewaste recycling fee	1	\$4.00	\$4.00	
	151427	Fire	PO-FR-17329006	7/6/2017	ipad pro 10.5 inch	12	\$841.36	\$10,096.32	
Kambrian Corporation	151427	Fire	PO-FR-17329006	7/6/2017	logitech keyboard	15	\$145.60	\$2,184.00	\$15,232.17
	151427	Fire	PO-FR-17329006	7/6/2017	mophie powerstation xxl 20000	15	\$124.99	\$1,874.85	
	151427	Fire	PO-FR-17329006	7/6/2017	tempered glass screen protector for ipad	15	\$10.40	\$156.00	
	151427	Fire	PO-FR-17329006	7/6/2017	applecare	12	\$71.75	\$861.00	
	151427	Fire	PO-FR-17329006	7/6/2017	ewaste recycling fee	12	\$5.00	\$60.00	
	151427	Fire	PO-FR-17329006	7/6/2017	ewaste recycling fee	12	\$5.00	\$60.00	
AAA ELECTRICAL SUPPLY	508984	ISD	PDPN-IS-18802018	9/26/2017	norcon ttua-x standard electr thru-glass	7	\$920.00	\$6,440.00	\$6,440.00
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	ISD	PDPN-IS-18802014	9/18/2017	earthworks 23" caroid podium 20khz	9	\$610.00	\$5,490.00	\$5,490.00

**Simplified Acquisition Process (SAP)
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Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
Applied Mechancial HVAC	142776	ISD	PO-IS-18321689	9/13/2017	vfd drives	2	\$4,390.00	\$8,780.00	\$9,380.00
	142776	ISD	PO-IS-18321689	9/13/2017	labor	1	\$600.00	\$600.00	
Reliable Company	506335	ISD	PO-IS-17329043	7/5/2017	air conditioning unit	2	\$2,685.00	\$5,370.00	\$5,490.00
	506335	ISD	PO-IS-17329043	7/5/2017	freight	1	\$120.00	\$120.00	
Sun Environmental	047885	ISD	PO-IS-18321180	7/24/2017	asbestos abatement	1	\$4,995.00	\$4,995.00	\$4,995.00
Business Machines Consultants	505571	Public Health	PO-PH-17329026	7/3/2017	HP DesignJet T795 printer	4	\$4,757.00	\$19,028.00	\$19,028.00
Cyber Computers Inc	138134	Public Health	PO-PH-17325308	7/5/2017	Samsung Galaxy Tab A	45	\$225.00	\$10,125.00	\$11,497.50
	138134	Public Health	PO-PH-17325308	7/5/2017	Samsung carrying case	45	\$25.50	\$1,147.50	
	138134	Public Health	PO-PH-17325308	7/5/2017	eWaste Recycling Fee	45	\$5.00	\$225.00	
Di Technology	124471	Public Library	PO-PL-18321885	9/28/2017	socket cordless hand scanner CHS 7CI	45	\$180.85	\$8,138.25	\$8,138.25
M&M Paper Co	055539	Reg/Rec	PO-RR-18321562	8/30/2017	paper-index-buff-recycled-22 1/2 x 35	120	\$105.04	\$12,604.80	\$12,604.80
Kambrian Corporation	151427	Sheriff	PO-SH-17329034	7/5/2017	Apple Mac Pro	1	\$4,738.78	\$4,738.78	\$7,635.64
	151427	Sheriff	PO-SH-17329034	7/5/2017	Applecare	1	\$180.96	\$180.96	
	151427	Sheriff	PO-SH-17329034	7/5/2017	LG ultrafine 5k display	2	\$1,351.95	\$2,703.90	
	151427	Sheriff	PO-SH-17329034	7/5/2017	eWaste Recycling Fee	2	\$6.00	\$12.00	
Allied Network Solutions	138028	Treasurer & Tax	PO-TT-18321003	7/5/2017	Opentext Hostexplorer	20	\$23.85	\$477.00	\$9,873.90
	138028	Treasurer & Tax	PO-TT-18321003	7/5/2017	Opentext Hostexplorer	80	\$23.85	\$1,908.00	
	138028	Treasurer & Tax	PO-TT-18321003	7/5/2017	Opentext Hostexplorer	224	\$23.85	\$5,342.40	
	138028	Treasurer & Tax	PO-TT-18321003	7/5/2017	Opentext Hostexplorer	90	\$23.85	\$2,146.50	

Total (w/out Sales Tax) \$ 437,051.78

**Simplified Acquisition Process (SAP)
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Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
Applied Mechancial HVAC	142776	ISD	PO-IS-18321689	9/13/2017	vfd drives	2	\$4,390.00	\$8,780.00	\$9,380.00
	142776	ISD	PO-IS-18321689	9/13/2017	labor	1	\$600.00	\$600.00	
Reliable Company	506335	ISD	PO-IS-17329043	7/5/2017	air conditioning unit	2	\$2,685.00	\$5,370.00	\$5,490.00
	506335	ISD	PO-IS-17329043	7/5/2017	freight	1	\$120.00	\$120.00	
Sun Environmental	047885	ISD	PO-IS-18321180	7/24/2017	asbestos abatement	1	\$4,995.00	\$4,995.00	\$4,995.00
Business Machines Consultants	505571	Public Health	PO-PH-17329026	7/3/2017	HP DesignJet T795 printer	4	\$4,757.00	\$19,028.00	\$19,028.00
Cyber Computers Inc	138134	Public Health	PO-PH-17325308	7/5/2017	Samsung Galaxy Tab A	45	\$225.00	\$10,125.00	\$11,497.50
	138134	Public Health	PO-PH-17325308	7/5/2017	Samsung carrying case	45	\$25.50	\$1,147.50	
	138134	Public Health	PO-PH-17325308	7/5/2017	eWaste Recycling Fee	45	\$5.00	\$225.00	
Di Technology	124471	Public Library	PO-PL-18321885	9/28/2017	socket cordless hand scanner CHS 7CI	45	\$180.85	\$8,138.25	\$8,138.25
M&M Paper Co	055539	Reg/Rec	PO-RR-18321562	8/30/2017	paper-index-buff-recycled-22 1/2 x 35	120	\$105.04	\$12,604.80	\$12,604.80
Kambrian Corporation	151427	Sheriff	PO-SH-17329034	7/5/2017	Apple Mac Pro	1	\$4,738.78	\$4,738.78	\$7,635.64
	151427	Sheriff	PO-SH-17329034	7/5/2017	Applecare	1	\$180.96	\$180.96	
	151427	Sheriff	PO-SH-17329034	7/5/2017	LG ultrafine 5k display	2	\$1,351.95	\$2,703.90	
	151427	Sheriff	PO-SH-17329034	7/5/2017	eWaste Recycling Fee	2	\$6.00	\$12.00	
Allied Network Solutions	138028	Treasurer & Tax	PO-TT-18321003	7/5/2017	Opentext Hostexplorer	20	\$23.85	\$477.00	\$9,873.90
	138028	Treasurer & Tax	PO-TT-18321003	7/5/2017	Opentext Hostexplorer	80	\$23.85	\$1,908.00	
	138028	Treasurer & Tax	PO-TT-18321003	7/5/2017	Opentext Hostexplorer	224	\$23.85	\$5,342.40	
	138028	Treasurer & Tax	PO-TT-18321003	7/5/2017	Opentext Hostexplorer	90	\$23.85	\$2,146.50	

Total (w/out Sales Tax) \$ 437,051.78

Simplified Acquisition Process (SAP)
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Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total		
LAC EQUIPMENT RENTAL LLC	176677	DPW	PDPN-PW-18902029	9/19/2017	ref quote# 2015127 impeller / 12 blades	4	\$350.50	\$1,402.00	\$14,868.38		
	176677	DPW	PDPN-PW-18902029	9/19/2017	blade set / 19-1/2" bladed straight	4	\$375.89	\$1,503.56			
	176677	DPW	PDPN-PW-18902029	9/19/2017	wheel casting centering plate	4	\$899.99	\$3,599.96			
	176677	DPW	PDPN-PW-18902029	9/19/2017	wheel/bare 12" blade bc e4800	1	\$325.99	\$325.99			
	176677	DPW	PDPN-PW-18902029	9/19/2017	cage / control 70deg	4	\$189.69	\$758.76			
	176677	DPW	PDPN-PW-18902029	9/19/2017	feed spout- 2-4800dh	2	\$89.99	\$179.98			
	176677	DPW	PDPN-PW-18902029	9/19/2017	liner/side hot 2-4800dh	2	\$689.99	\$1,379.98			
	176677	DPW	PDPN-PW-18902029	9/19/2017	liner/side cold 2-4800dh	2	\$625.59	\$1,251.18			
	176677	DPW	PDPN-PW-18902029	9/19/2017	wheel bushing / 1-7/8" bore to fit 284t	1	\$287.99	\$287.99			
	176677	DPW	PDPN-PW-18902029	9/19/2017	scr/cap soc 0.750-10 x 2.437 alloy spl	4	\$369.77	\$1,479.08			
	176677	DPW	PDPN-PW-18902029	9/19/2017	clamp/control cage 2-4800dh	10	\$169.99	\$1,699.90			
	176677	DPW	PDPN-PW-18902029	9/19/2017	delivery	1	\$1,000.00	\$1,000.00			
	MEECE CAR AUDIO	182730	DPW	PDPN-PW-18902018	8/30/2017	quote #24777 applied auto tech inc zh-	60	\$79.99		\$4,799.52	\$16,703.83
		182730	DPW	PDPN-PW-18902018	8/30/2017	4.3" monitor with camera out and video	60	\$69.99		\$4,199.40	
182730		DPW	PDPN-PW-18902018	8/30/2017	professional installation	120	\$50.00	\$6,000.00			
182730		DPW	PDPN-PW-18902018	8/30/2017	applied auto tech inc. front/rear camera	11	\$79.99	\$879.91			
182730		DPW	PDPN-PW-18902018	8/30/2017	professional installation front camera	17	\$50.00	\$825.00			
PATRICIA SONTAG	170136	DPW	PDPN-PW-18902015	8/16/2017	traffic signals and equipment - electric	1000	\$1.37	\$1,370.00	\$22,848.00		
	170136	DPW	PDPN-PW-18902015	8/16/2017	traffic signals and equipment - electric	4	\$1,850.00	\$7,400.00			
	170136	DPW	PDPN-PW-18902015	8/16/2017	traffic signals and equipment - electric	4	\$150.00	\$600.00			
	170136	DPW	PDPN-PW-18902015	8/16/2017	traffic signals and equipment - electric	4	\$2,790.00	\$11,160.00			
	170136	DPW	PDPN-PW-18902015	8/16/2017	traffic signals and equipment - electric	4	\$372.00	\$1,488.00			
	170136	DPW	PDPN-PW-18902015	8/16/2017	traffic signals and equipment - electric	1	\$530.00	\$530.00			
	170136	DPW	PDPN-PW-18902015	8/16/2017	transportation of goods (freight)	1	\$300.00	\$300.00			
PERRIS FENCE & SUPPLY INC	062925	DPW	PDPN-PW-18902025	9/12/2017	materials "see attcahed vendor quote"	1	\$5,366.74	\$5,366.74	\$15,366.74		
	062925	DPW	PDPN-PW-18902025	9/12/2017	labor	1	\$10,000.00	\$10,000.00			
YOLANDA BERUMEN	145981	DPW	PDPN-PW-18902013	8/16/2017	ref. est # 20101295 picket rail panel 4'	15	\$1,389.00	\$20,835.00	\$22,025.00		
	145981	DPW	PDPN-PW-18902013	8/16/2017	end panel picket rail panel	2	\$595.00	\$1,190.00			
YOLANDA BERUMEN	145981	DPW	PDPN-PW-18902019	8/31/2017	quote # 20101298 31" mgs guardrail	33	\$98.00	\$3,234.00	\$22,666.00		
	145981	DPW	PDPN-PW-18902019	8/31/2017	w6 x 8.5 x steel post & notched wood	68	\$59.00	\$4,012.00			
	145981	DPW	PDPN-PW-18902019	8/31/2017	31" mgs guardrail with 22" post bolt	12	\$98.00	\$1,176.00			
	145981	DPW	PDPN-PW-18902019	8/31/2017	w6 x 15 x 6" steel post & notched wood	26	\$169.00	\$4,394.00			
	145981	DPW	PDPN-PW-18902019	8/31/2017	31" x-tension steel post system mgs	2	\$4,500.00	\$9,000.00			
	145981	DPW	PDPN-PW-18902019	8/31/2017	delivery juan ordorica (562) 622-5813	1	\$850.00	\$850.00			
Kambrian Corporation	151427	Fire	PO-FR-17325277	7/3/2017	apple mac book pro	1	\$6,048.60	\$6,048.60	\$17,970.28		
	151427	Fire	PO-FR-17325277	7/3/2017	epson sure color p10000 printer	1	\$5,349.90	\$5,349.90			
	151427	Fire	PO-FR-17325277	7/3/2017	pegasus storage	1	\$4,537.98	\$4,537.98			
	151427	Fire	PO-FR-17325277	7/3/2017	epson stylus pro 4900 injet printer	1	\$1,830.90	\$1,830.90			
	151427	Fire	PO-FR-17325277	7/3/2017	apple auto enroll	1	\$198.90	\$198.90			
	151427	Fire	PO-FR-17325277	7/3/2017	ewaste recycling fee	1	\$4.00	\$4.00			
Kambrian Corporation	151427	Fire	PO-FR-17329006	7/6/2017	ipad pro 10.5 inch	12	\$841.36	\$10,096.32	\$15,232.17		
	151427	Fire	PO-FR-17329006	7/6/2017	logitech keyboard	15	\$145.60	\$2,184.00			
	151427	Fire	PO-FR-17329006	7/6/2017	mophie powerstation xxl 20000	15	\$124.99	\$1,874.85			
	151427	Fire	PO-FR-17329006	7/6/2017	tempered glass screen protector for ipad	15	\$10.40	\$156.00			
	151427	Fire	PO-FR-17329006	7/6/2017	applecare	12	\$71.75	\$861.00			
	151427	Fire	PO-FR-17329006	7/6/2017	ewaste recycling fee	12	\$5.00	\$60.00			
AAA ELECTRICAL SUPPLY	508984	ISD	PDPP-IS-18802018	9/26/2017	norcon ttuia-x standard electr thru-glass	7	\$920.00	\$6,440.00	\$6,440.00		
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	ISD	PDPP-IS-18802014	9/18/2017	earthworks 23" caroid podium 20khz	9	\$610.00	\$5,490.00	\$5,490.00		

**Simplified Acquisition Process (SAP)
Purchase Orders Issued July 1, 2017 to September 30, 2017**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
Guy L. Warden & Sons	501254	DHS	DPO-HG-18361067	9/12/2017	cast iron, circulator	1	\$606.00	\$606.00	\$16,533.50
	501254	DHS	DPO-HG-18361067	9/12/2017	flange pack	1	\$81.00	\$81.00	
	501254	DHS	DPO-HG-18361067	9/12/2017	heat exchanger	1	\$8,092.00	\$8,092.00	
	501254	DHS	DPO-HG-18361067	9/12/2017	low temp valve	1	\$225.00	\$225.00	
	501254	DHS	DPO-HG-18361067	9/12/2017	buffer tank	1	\$7,058.00	\$7,058.00	
	501254	DHS	DPO-HG-18361067	9/12/2017	freight	1	\$471.50	\$471.50	
Kambrian Corporation	151427	DHS	PO-HS-18321863	9/28/2017	UPS SRT 8000VA RM UPS	1	\$5,270.72	\$5,270.72	\$6,491.90
	151427	DHS	PO-HS-18321863	9/28/2017	UPS 3000 RM 2u LCD UPS	1	\$1,221.18	\$1,221.18	
Air Clean Environmental	145309	DPW	PO-PW-18321497	8/24/2017	lead abatement	1	\$8,515.00	\$8,515.00	\$24,998.88
	145309	DPW	PO-PW-18321497	8/24/2017	materials	1	\$1,947.40	\$1,947.40	
	145309	DPW	PO-PW-18321497	8/24/2017	equipment	1	\$9,200.00	\$9,200.00	
	145309	DPW	PO-PW-18321497	8/24/2017	disposal	1	\$1,170.00	\$1,170.00	
	145309	DPW	PO-PW-18321497	8/24/2017	overhead	1	\$4,166.48	\$4,166.48	
ALLIANCE BUILDING MAINTENANCE	161263	DPW	PDPN-PW-18902008	7/19/2017	replacement window installation job	1	\$3,016.22	\$3,016.22	\$9,916.22
	161263	DPW	PDPN-PW-18902008	7/19/2017	materials	1	\$6,900.00	\$6,900.00	
AMERICAN UTILITY PRODUCTS	108971	DPW	PDPN-PW-18902016	8/23/2017	quote# bridge br# 1196-aup highway	2	\$7,425.00	\$14,850.00	\$15,180.00
	108971	DPW	PDPN-PW-18902016	8/23/2017	type a end cap	2	\$165.00	\$330.00	
AMERICAN UTILITY PRODUCTS	108971	DPW	PDPN-PW-18902031	9/25/2017	ref quote# br# 09152017c-aup	2	\$7,425.00	\$14,850.00	\$14,850.00
ASBESTOS INSTANT RESPONSE INC.	112305	DPW	PDPN-PW-18902009	7/19/2017	labor. remove and dispose existing	1	\$4,438.00	\$4,438.00	\$5,888.00
	112305	DPW	PDPN-PW-18902009	7/19/2017	material	1	\$700.00	\$700.00	
	112305	DPW	PDPN-PW-18902009	7/19/2017	disposal	1	\$750.00	\$750.00	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	DPW	PDPN-PW-18902017	8/31/2017	spec no. 4-30 ca item# 18-912a	1	\$7,190.00	\$7,190.00	\$7,346.00
	103291	DPW	PDPN-PW-18902017	8/31/2017	ca electronic waste recycling fee	1	\$7.00	\$7.00	
	103291	DPW	PDPN-PW-18902017	8/31/2017	shipping and handling	1	\$149.00	\$149.00	
COMPUTER 1 PRODUCTS OF AMERICA	125632	DPW	PDPN-PW-18902005	7/17/2017	quote # 25418 part# p-239-5-12	1	\$6,900.00	\$6,900.00	\$10,700.00
	125632	DPW	PDPN-PW-18902005	7/17/2017	part# p-47-1-12 sharegate group inc :	2	\$1,900.00	\$3,800.00	
COMPUTER 1 PRODUCTS OF AMERICA	125632	DPW	PDPN-PW-18902010	7/26/2017	quote #25413 item #44a-00001 spec	2	\$2,899.99	\$5,799.98	\$5,836.98
	125632	DPW	PDPN-PW-18902010	7/26/2017	15" - 34.99" monitor/laptop recycling fee	2	\$6.00	\$12.00	
	125632	DPW	PDPN-PW-18902010	7/26/2017	freight charge	1	\$25.00	\$25.00	
E-NOR INNOVATIONS INC	156189	DPW	PDPN-PW-18902020	8/31/2017	x lite flar comp sys mgs 40' 7.5 40' 7 1/2	1	\$1,318.90	\$1,318.90	\$8,432.80
	156189	DPW	PDPN-PW-18902020	8/31/2017	wb-31 transisitoin left side .0531	1	\$1,570.80	\$1,570.80	
	156189	DPW	PDPN-PW-18902020	8/31/2017	6"x8"x6' syp two hole wood post	2	\$34.56	\$69.12	
	156189	DPW	PDPN-PW-18902020	8/31/2017	10x10x6' wood posts	1	\$83.29	\$83.29	
	156189	DPW	PDPN-PW-18902020	8/31/2017	10x10x8 syp wood posts	5	\$109.78	\$548.90	
	156189	DPW	PDPN-PW-18902020	8/31/2017	6"x12"x14" syp wood block	2	\$14.14	\$28.27	
	156189	DPW	PDPN-PW-18902020	8/31/2017	8"x12"x14" mgs syp wood block	1	\$18.87	\$18.87	
	156189	DPW	PDPN-PW-18902020	8/31/2017	guardrail 12ga x 12' x 12'6" only no	12	\$99.79	\$1,197.50	
	156189	DPW	PDPN-PW-18902020	8/31/2017	mgs radius pannel	6	\$134.20	\$805.20	
	156189	DPW	PDPN-PW-18902020	8/31/2017	mbgr steel post w6 x 8.5 x 6'	36	\$53.46	\$1,924.56	
	156189	DPW	PDPN-PW-18902020	8/31/2017	polymer block 12" x 14' mgs	36	\$12.89	\$464.11	
	156189	DPW	PDPN-PW-18902020	8/31/2017	mbgr splice bolt 5/8" x 1.25 " grb	136	\$0.66	\$89.76	
	156189	DPW	PDPN-PW-18902020	8/31/2017	mbgr splice nut 5/8"	172	\$0.66	\$113.52	
	156189	DPW	PDPN-PW-18902020	8/31/2017	delivery	1	\$200.00	\$200.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued July 1, 2017 to September 30, 2017

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total		
Coronado DC	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	s/s shirt - medium	20	\$51.03	\$1,020.60	\$22,727.80		
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	s/s shirt - large	30	\$51.03	\$1,530.90			
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	s/s shirt - xlarge	30	\$51.03	\$1,530.90			
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	s/s shirt - 2xl	30	\$51.03	\$1,530.90			
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	s/s shirt - 3xl	10	\$56.91	\$569.10			
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	l/s shirt - medium	30	\$54.56	\$1,636.80			
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	l/s shirt - large	30	\$54.56	\$1,636.80			
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	ll/s shirt - xlarge	30	\$54.56	\$1,636.80			
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	l/s shirt - 2xl	30	\$54.56	\$1,636.80			
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	l/s shirt - 3xl	10	\$61.03	\$610.30			
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	pant - 32	10	\$49.41	\$494.10			
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	pant - 34	30	\$49.41	\$1,482.30			
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	pant - 36	35	\$49.41	\$1,729.35			
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	pant - 38	35	\$49.41	\$1,729.35			
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	pant - 40	30	\$49.41	\$1,482.30			
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	pant - 42	25	\$49.41	\$1,235.25			
	182149	Beaches & Harbor	PO-BH-18007266	8/24/2017	pant - 44	25	\$49.41	\$1,235.25			
	Addison Distributing, Inc	183159	Child Support Services	PO-CD-1832116	7/19/2017	canned emergency water	751	\$23.20		\$17,423.20	\$19,026.21
		183159	Child Support Services	PO-CD-1832116	7/19/2017	delivery	1	\$258.15		\$258.15	
183159		Child Support Services	PO-CD-1832116	7/19/2017	delivery	1	\$240.35	\$240.35			
183159		Child Support Services	PO-CD-1832116	7/19/2017	delivery	1	\$258.90	\$258.90			
183159		Child Support Services	PO-CD-1832116	7/19/2017	delivery	1	\$323.17	\$323.17			
183159		Child Support Services	PO-CD-1832116	7/19/2017	delivery	1	\$311.32	\$311.32			
183159		Child Support Services	PO-CD-1832116	7/19/2017	delivery	1	\$211.12	\$211.12			
Lisa D Ratzky	147774	DCFS	PO-CH-18321482	8/23/2017	stress balls	2000	\$0.62	\$1,240.00	\$4,720.00		
	147774	DCFS	PO-CH-18321482	8/23/2017	magnetic clip	2000	\$0.45	\$900.00			
	147774	DCFS	PO-CH-18321482	8/23/2017	pens	2000	\$0.31	\$620.00			
	147774	DCFS	PO-CH-18321482	8/23/2017	shopping bags	1000	\$0.95	\$950.00			
	147774	DCFS	PO-CH-18321482	8/23/2017	pencils	1000	\$0.15	\$150.00			
	147774	DCFS	PO-CH-18321482	8/23/2017	notepads	500	\$0.70	\$350.00			
	147774	DCFS	PO-CH-18321482	8/23/2017	set up	1	\$50.00	\$50.00			
	147774	DCFS	PO-CH-18321482	8/23/2017	set up	1	\$50.00	\$50.00			
	147774	DCFS	PO-CH-18321482	8/23/2017	set up	1	\$15.00	\$15.00			
	147774	DCFS	PO-CH-18321482	8/23/2017	set up	1	\$55.00	\$55.00			
	147774	DCFS	PO-CH-18321482	8/23/2017	freight	1	\$340.00	\$340.00			
Duthie Power Services	044939	DHS	DPO-HG-18361073	9/18/2017	load bank testing	1	\$2,000.00	\$2,000.00	\$16,150.00		
	044939	DHS	DPO-HG-18361073	9/18/2017	load bank testing	1	\$1,250.00	\$1,250.00			
	044939	DHS	DPO-HG-18361073	9/18/2017	load bank testing	1	\$1,600.00	\$1,600.00			
	044939	DHS	DPO-HG-18361073	9/18/2017	load bank testing	1	\$1,500.00	\$1,500.00			
	044939	DHS	DPO-HG-18361073	9/18/2017	load bank testing	1	\$1,600.00	\$1,600.00			
	044939	DHS	DPO-HG-18361073	9/18/2017	load bank testing	1	\$1,600.00	\$1,600.00			
	044939	DHS	DPO-HG-18361073	9/18/2017	load bank testing	1	\$1,600.00	\$1,600.00			
	044939	DHS	DPO-HG-18361073	9/18/2017	load bank testing	1	\$3,000.00	\$3,000.00			
	044939	DHS	DPO-HG-18361073	9/18/2017	load bank testing	1	\$2,000.00	\$2,000.00			



Brian J. Stiger
Director

**COUNTY OF LOS ANGELES
DEPARTMENT OF
CONSUMER AND BUSINESS AFFAIRS**

Members of the Board

Hilda L. Solis
Mark Ridley-Thomas
Sheila Kuehl
Janice Hahn
Kathryn Barger

"To Enrich Lives Through Effective and Caring Service"

DATE: January 8, 2018

TO: Supervisor Sheila Kuehl, Chair
Supervisor Hilda Solis
Supervisor Mark Ridley-Thomas
Supervisor Janice Hahn
Supervisor Kathryn Barger

FROM: 
Brian J. Stiger
Director, Consumer and Business Affairs

QUARTERLY STATUS REPORT ON RECOMMENDATIONS TO DEVELOP AND IMPLEMENT A FOUR-YEAR SMALL BUSINESS, DISABLED VETERAN OWNED BUSINESS AND SOCIAL ENTERPRISE UTILIZATION PLAN (ITEM NO. 12, AGENDA OF JULY 12, 2016)

On July 12, 2016, your Board adopted a motion co-authored by Supervisors Ridley-Thomas and Solis that directed the Director of the Department of Consumer and Business Affairs (DCBA), in consultation with other relevant departments, to implement a four-year plan to increase contract and procurement opportunities for Local Small Business Enterprise (LSBE), Disabled Veteran Business Enterprise (DVBE) and Social Enterprise (SE).

Please allow this report to serve as an update on the progress of the implementation of the County's four-year utilization plan.

Small Business Advocate Quarterly Meeting

DCBA convened the first quarterly Small Business Advocate (Advocate) meeting of fiscal year 17/18, on October 4, 2017. At this meeting, DCBA provided updates to the Advocates regarding the County's Community Business Enterprise program, Reciprocity with the City of Los Angeles, and the recent contracting connections webinars that staff conducted in partnership with the Los Angeles County Business Federation (BizFed). Staff also provided Advocates with an update on utilization totals and mini-utilization plans.

In an effort to highlight the importance and benefits of contracting with social enterprises, our office invited one of the members of our Social Enterprise Advisory Group, REDF, to present to the Advocates. REDF discussed the social enterprise movement and the positive social impact of contracting with social enterprises. This presentation was very well received and a robust discussion about social enterprises followed.

Our next quarterly Advocate meeting is scheduled for February 7, 2018.

Internal Marketing and Education

DCBA has continued participation in the County's Purchasing Network and Contract Managers meetings hosted by the Internal Services Department (ISD). On November 30, 2017 DCBA attended the Purchasing Network meeting and provided an update of the utilization goals as well as the number of total certified LSBEs, DVBEs and SEs during Fiscal Year 16/17.

On December 6, 2017 DCBA, Workforce Development Aging and Community Services (WDACS) and Regional Planning conducted a cross-training. The goal of this training was to break down silos in the way the County provides assistance to small businesses. This cross-training also provided an opportunity to further strengthen our partnerships, particularly in areas where our services overlap. These efforts increased staff knowledge of the other departments' functions. This will allow staff to utilize the resources of all three departments when delivering assistance to businesses; creating a more integrated approach to the service we provide County businesses.

A subsequent cross-training is tentatively scheduled for early 2019.

Mini-Utilization Plan

As referenced in our September 2017 report back to your Board, DCBA received mini-utilization plans from twenty-seven (27) departments. These mini-utilization plans provided DCBA insight regarding each department's plan to increase their utilization and implement procurement best practices.

In order to address inconsistencies found with the utilization data, DCBA worked with ISD to obtain data regarding department payment amounts to certified and noncertified vendors for fiscal year 16/17. DCBA has analyzed this data as it relates to the 27 mini-utilization plans submitted by departments last quarter and is developing a one-page mini-plan summary for each department. This document will serve as a resource for departments when implementing their utilization plans in the upcoming months.

Increasing the Vendor Pool of Certified Vendors

DCBA has continued its outreach efforts to LSBE, DVBE and SE eligible vendors. During this quarter DCBA developed mailers to encourage businesses certified by the State of California Department of General Services (DGS) as a Small Business or DVBE to certify

as an LSBE and DVBE with the County. DCBA procured the services of a certified LSBE to mail out the 3,712 postcards. DCBA is currently monitoring the impact of this effort.

Outreach Events

DCBA participated in seventeen (17) partner outreach events to educate the business community about the County utilization goals, preference programs and County business resources. In addition, DCBA hosted a Contracting Connection's event on November 16, 2017, in the third district and in collaboration with the City of Santa Monica. This event gave the business community an opportunity to network and engage Advocates, County and city buyers, and attend informative workshops. The mayor of Santa Monica provided opening remarks.

DCBA also co-hosted the first County of Los Angeles Annual Recognition Awards ceremony with Supervisor Mark Ridley-Thomas on November 21, 2017. The purpose of this event was to recognize those departments, small business advocates, procurement staff as well as community partners that have pushed the County's small business utilization goals forward. This ceremony was very well received by Department heads, county staff and our community partners.

Through these events, DCBA was able to reach over 6,506 attendees.

Social Enterprise

DCBA convened the Social Enterprise Advisory Group on October 12, 2017. During this meeting DCBA updated the advisory group regarding prior fiscal year utilization, total number certified, and answered any questions that the group had. Representatives from WDACS also attended and provided an update and answered questions regarding the social enterprise master agreement.

DCBA met with representatives from the City of Los Angeles on November 21, 2017, to update them regarding the County's Social Enterprise Preference (SEP) program and to discuss the feasibility of launching a similar program at the city level. If our partners at the city launched a program and used the County certification as an eligibility requirement for qualification, it would greatly increase the visibility of our County's SEP program and open additional contracting opportunities for our certified social enterprises, thereby assisting the County's goal of enhancing the region's economic, social, and environmental sustainability. DCBA will update your board regarding this effort accordingly.

This concludes this report. If you have any questions or need additional information, please contact me at your earliest opportunity.



SCOTT MINNIX
Director

County of Los Angeles INTERNAL SERVICES DEPARTMENT

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"Trusted Partner and Provider of Choice"

February 6, 2018

To: Supervisor Sheila Kuehl, Chair
Supervisor Hilda Solis
Supervisor Mark Ridley-Thomas
Supervisor Janice Hahn
Supervisor Kathryn Barger

From: Scott Minnix 
Director

QUARTERLY REPORT – INCREASED DELEGATED AUTHORITY CERTIFIED BUSINESS AWARDS

On July 12, 2016, your Board passed a motion directing the Internal Services Department (ISD) to increase departmental delegated authority, and to:

- a. Identify and implement all required policy changes in order to raise the delegated authority for departments to up to \$25,000 with two bids from certified businesses;
- b. Produce quarterly written reports to the Board that include identifiable procurements and contracts issued under the new two-bid delegated authority policy and to make such reports available to Department of Consumer and Business Affairs; and
- c. Monitor delegated authority use and determine appropriateness of level. Policy Development and Implementation.

ISD developed and implemented a Simplified Acquisition Process (SAP) policy, which was effective October 1, 2016. Prior to the effective date, ISD conducted training, and all County departments were provided implementation instructions for the SAP policy.

Under the policy, County departments are authorized to acquire goods or services from \$5,001 up to \$24,999 directly from a certified Local Small Business Enterprise, a certified Disabled Veteran Business Enterprise or a certified Social Enterprise, also referred to as "Preference Program Entity" or PPE, by using a two-bid process.

Based on regulatory, statutory and/or liability-related reasons, County departments were advised of the following exclusions and restrictions to the SAP policy:

- Personal services agreements for medical or health related patient care services are excluded from the SAP.
- Social Service contracts that require department-specific monitoring efforts or measurable outcomes are excluded from the SAP.
- Any service that is, or will, be ongoing and over \$25,000 in the aggregate is excluded from the SAP.

Quarterly SAP Awards – Second Quarter, Fiscal Year 2017-18

As noted on the attachment, for period between October 1, 2017 and December 31, 2017, there were 42 PPEs that received 64 awards from 11 departments under the SAP, for a total award amount of \$761,382.

These numbers represent a marked increase from the previous quarterly report. The number of awards increased by 30, from 34 to 64, and the dollars awarded to PPEs under the program increased from \$437,052 to \$761,382.

We continue to anticipate that the number of awards and associated dollar amounts will increase as more departments avail themselves to the SAP, and the certified PPE population is expanded.

If there are any additional questions regarding the SAP policy, please contact me at (323) 267-2101, via email: sminnix@isd.lacounty.gov, or your staff may contact Joe Sandoval at (323) 267-2109, via email at: jsandoval@isd.lacounty.gov.

SM:DC:JS

Attachment

c: ISD Board Deputies
Executive Office, Board of Supervisors
Chief Executive Officer
Chief Operating Officer
Director, DCBA
All Department Heads

**Simplified Acquisition Process (SAP)
Purchase Orders Issued October 1, 2017 to December 31, 2017**

Vendor	Vendor ID#	Dept	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
KNIGHTSBRIDGE INDUSTRIES INC.	166532	CEO	PDPP-AO-18802039	10/20/2017	SET UP CHARGE	1	\$35.00	\$35.00	\$9,807.00
	166532	CEO	PDPP-AO-18802039	10/20/2017	SHIPPING	1	\$172.00	\$172.00	
	166532	CEO	PDPP-AO-18802039	10/20/2017	ITEM - 8 MOUSEPAD-CRL - CUSTOM MOUSE PAD FABRIC RUBBER - 8" COLOR: FULL COLOR SIZE: 8" X 8" X 1/8"	10,000	\$0.96	\$9,600.00	
OMEGA GRAPHICS PRINTING, INC.	166214	CEO	PDPP-CB-18802046	11/13/2017	PRINTING OF 2017-2018 FINAL COUNTY BUDGET BOOK	300	\$24.90	\$7,470.00	\$7,470.00
VLOUD TECH INC.	171500	CEO	PDPP-AO-18802024	10/10/2017	ADOBE FRAMEMAKER 2017 LICENSE CLP LEVEL 2 PART # 6527831AC02AA00	20	\$871.83	\$17,436.60	\$20,057.20
	171500	CEO	PDPP-AO-18802024	10/10/2017	ADOBE FRAMEMAKER CLP LEVEL 2 - UPGRADE SUPPORT AND MAINTENANCE PART # 65202675AC02A12 CLP # 4600014591	20	\$131.03	\$2,620.60	
AMERICAN OFFICE PRODUCTS INC	059343	Comm & Sr Svcs	PDPN-CS-18902070	12/27/2017	AOP ON AOP TRUCK/INSTALL/SETUP EA ITEM # D&I4	1	\$435.00	\$435.00	\$5,633.96
	059343	Comm & Sr Svcs	PDPN-CS-18902070	12/27/2017	NTF AT-ONCE CHAIR BLK ITEM # 176	26	\$199.96	\$5,198.96	
AMERICAN OFFICE PRODUCTS INC	059343	Comm & Sr Svcs	PDPN-CS-18902071	12/27/2017	AOP ON AOP TRUCK/INSTALL/SETUP EA ITEM # D&I4	1	\$619.00	\$619.00	\$7,017.72
	059343	Comm & Sr Svcs	PDPN-CS-18902071	12/27/2017	NTF AT-ONCE CHAIR BLK ITEM # 176	32	\$199.96	\$6,398.72	
SONIA M TOLEDO	173858	Comm & Sr Svcs	PDPN-CS-18902036	12/5/2017	FIRST AID KIT - WHITE WITH 1 COLOR IMPRINT. KIT INCLUDES: ASSORTMENT OF BANDAGES, FASTNERS, EAR SWABS, ROLLS OF COTTON, ROLL OF TAPE, AND SCISSORS WITH COMPARTMENT FOR PILLS	0	\$2.42	\$0.00	\$6,090.00
	173858	Comm & Sr Svcs	PDPN-CS-18902036	12/5/2017	RED STAR-SHAPE STRESS BALL 1-COLOR 1- LOCATION ON CENTER APPROX SIZE 3.25" X 3.25"	500	\$1.15	\$575.00	
	173858	Comm & Sr Svcs	PDPN-CS-18902036	12/5/2017	FLASHLIGHTS RED WITH 1 COLOR IMPRINT	500	\$1.01	\$505.00	
	173858	Comm & Sr Svcs	PDPN-CS-18902036	12/5/2017	NECK WALLET - BADGE HOLDERS RED WITH 1 COLOR IMPRINT	1,000	\$1.35	\$1,350.00	
	173858	Comm & Sr Svcs	PDPN-CS-18902036	12/5/2017	STYLUS PEN 1-COLOR 1-LOCATION RED	2,000	\$0.50	\$990.00	
	173858	Comm & Sr Svcs	PDPN-CS-18902036	12/5/2017	DRAWSTRING BAGS - YELLOW WITH BLACK IMPRINT 1-COLOR ON 1-LOCATION	3,000	\$0.89	\$2,670.00	
	173858	Comm & Sr Svcs	PDPN-CS-18902036	12/5/2017	DRAWSTRING BAGS - YELLOW WITH BLACK IMPRINT 1-COLOR ON 1-LOCATION	3,000	\$0.89	\$2,670.00	
ALBERT UZUNYAN	522068	DHS	PDPP-HR-18802036	10/18/2017	MONTHLY POOL MAINTENCE AND SERVICE EFFECTIVE DATES: 07/01/2017-06/30/2018	12	\$895.00	\$10,740.00	\$10,740.00
ALLIED NETWORK SOLUTIONS	138028	DHS	PDPP-HR-18802044	11/3/2017	HARD DRIVE SSD NOW INTERNAL SOLID STATE DRIVE PART #: SUV400S37120G	200	\$58.85	\$11,770.00	\$11,770.00
	138028	DHS	PDPP-HR-18802044	11/3/2017	FREIGHT	0	\$0.00	\$0.00	
BERMINGHAM CONTROLS INC	505159	DHS	PDPP-HG-18802062	12/12/2017	8" 300# RFF Carbon Steel Type "N", Style I Ball Joints	3	\$4,343.00	\$13,029.00	\$13,314.00
	505159	DHS	PDPP-HG-18802062	12/12/2017	TRANSPORTATION OF GOODS (FREIGHT)	1	\$285.00	\$285.00	
BERMINGHAM CONTROLS INC	505159	DHS	PDPP-HG-18802064	12/13/2017	Desc: 6" Bends & fittings Kit #FIT-B1N4A1A	1	\$80.00	\$80.00	\$10,494.00
	505159	DHS	PDPP-HG-18802064	12/13/2017	Desc: 1/4 NPT Spence T134 Temperature Pilot, Range 120-220F with #704 Bulb & 15ft. Bronze Capillary #P-T134-C1S1DE12	1	\$1,409.00	\$1,409.00	
	505159	DHS	PDPP-HG-18802064	12/13/2017	Desc: Spence 727 Brass Well for #704 Bulb, Part # 07-00103-00	1	\$339.00	\$339.00	
	505159	DHS	PDPP-HG-18802064	12/13/2017	Desc: M33 Pilot 120 VAC Bronze ON/Off Solenoid #P-M33-B2C1	1	\$507.75	\$507.75	
	505159	DHS	PDPP-HG-18802064	12/13/2017	Desc: 6" 125# FFSpence Engineering E Main Valve #E-C1N1A1	1	\$7,673.25	\$7,673.25	
	505159	DHS	PDPP-HG-18802064	12/13/2017	FREIGHT	485	\$1.00	\$485.00	
DI TECHNOLOGY GROUP INC.	124471	DHS	PDPP-HS-18802042	10/31/2017	ERGOTRON STYLEVIEW EMR CART WITH LCD	6	\$3,805.00	\$22,830.00	\$22,830.00

**Simplified Acquisition Process (SAP)
Purchase Orders Issued October 1, 2017 to December 31, 2017**

Vendor	Vendor ID#	Dept	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
SOURCEONE OFFICE PRODUCTS INC	125356	DHS	PDPP-HG-18802049	12/6/2017	ALERA RECEPTION LOUNGE FURNITURE, 3-CUSHION SOFA, 77"W x 31 1/2"D x 32"H, BLACK ITEM # ALER21LS10B	1	\$541.67	\$541.67	\$16,564.45
	125356	DHS	PDPP-HG-18802049	12/6/2017	HON 34000 SERIES DOUBLE PEDESTAL DESK, 60"W x 30"D x 29 1/2"H, MOCHA / BLACK ITEM # HON34962MOP	1	\$601.46	\$601.46	
	125356	DHS	PDPP-HG-18802049	12/6/2017	ALERA RECEPTION LOUNGE FURNITURE, LOVESEAT, 55 1/2"W x 31 1/2"D x 32"H, BLACK ITEM # ALERL22LS10B	10	\$416.33	\$4,163.30	
	125356	DHS	PDPP-HG-18802049	12/6/2017	BASYX VL690 SERIES GUEST LEATHER CHAIR, BLACK LEATHER ITEM # BSXVL693SB11	10	\$167.88	\$1,678.80	
	125356	DHS	PDPP-HG-18802049	12/6/2017	MENTOR SERIES SINGLE PEDESTAL DESK, 48"W x 30"D x 29 1/2"H, MAHOGANY / CHARCOAL ITEM # HON88251RNS	10	\$536.85	\$5,368.50	
	125356	DHS	PDPP-HG-18802049	12/6/2017	ALERA ELUSION SERIES AIR MESH MID-BACK SWIVEL/TILT CHAIR, BLACK ITEM # ALEEL42B18	12	\$292.56	\$3,510.72	
	125356	DHS	PDPP-HG-18802049	12/6/2017	ASSEMBLY / INSTALLTION	1	\$700.00	\$700.00	
AMERICAN OFFICE PRODUCTS INC	059343	DPSS	PDPP-SS-18802050	11/22/2017	ITEM # 190302 GOJ SOAP, GEL ADV GRN, PURELL, LT	80	\$17.96	\$1,436.80	\$4,969.60
	059343	DPSS	PDPP-SS-18802050	11/22/2017	ITEM # 192004 GOJ DISPENSER, SOAP, LTX-12, WHITE	40	\$29.36	\$1,174.40	
	059343	DPSS	PDPP-SS-18802050	11/22/2017	ITEM # 2424-DS GOJ SANITIZER, PURELL, STAND, LGY	40	\$58.96	\$2,358.40	
Diltex Inc.	129913	DPSS	PO-SS-18322089	10/23/2017	WinSelect Licenses	400	\$30.99	\$12,396.00	\$15,040.00
	129913	DPSS	PO-SS-18322089	10/23/2017	Maintenance	400	\$6.61	\$2,644.00	
IMAGING PRODUCTS INTERNATIONAL	047964	DPSS	PDPP-SS-18802051	11/28/2017	MOTOROLA CLP1060 BLUETOOTH RADIO KIT	81	\$280.00	\$22,680.00	\$22,680.00
SOURCEONE OFFICE PRODUCTS INC	125356	DPSS	PDPP-SS-18802043	10/31/2017	ITEM # AAGG2500018 WEEKLY POCKET APPT. BOOK,	1,650	\$6.77	\$11,170.50	\$11,170.50
SOURCEONE OFFICE PRODUCTS INC	125356	DPSS	PDPP-SS-18802045	11/9/2017	DATA COMMANDER 4623 FIREPROOF SAFE	1	\$7,659.14	\$7,659.14	\$7,809.14
SOURCEONE OFFICE PRODUCTS INC	125356	DPSS	PDPP-SS-18802045	11/9/2017	FREIGHT	1	\$150.00	\$150.00	
ALBERT J BOND	140245	DPW	PDPN-PW-18902043	10/19/2017	QUOTE No. - 1060 PART#611106 YELLOW 3' X 4'	100	\$218.50	\$21,850.00	\$21,850.00
ALLIANCE CONSTRUCTION SERVICES, INC.	172277	DPW	PDPN-PW-18902035	10/11/2017	BUILD 47-FT 8IN X 8IN X 16IN CMU RETAINING WALL	1	\$12,299.36	\$12,299.36	\$23,670.69
	172277	DPW	PDPN-PW-18902035	10/11/2017	BLOCKS, HOLLOW AND SOLID, NORMAL WEIGHT	1	\$1,378.38	\$1,378.38	
	172277	DPW	PDPN-PW-18902035	10/11/2017	BLOCKS, HOLLOW AND SOLID, NORMAL WEIGHT/PROFIT DESCRIPTION - PROFIT @ 5%	1	\$1,129.21	\$1,129.21	
	172277	DPW	PDPN-PW-18902035	10/11/2017	DESCRIPTION - BONDING AND INSURANCE	1	\$711.40	\$711.40	
	172277	DPW	PDPN-PW-18902035	10/11/2017	BUILD 47-FT 8IN X 8IN X 16IN CMU RETAINING WALL	1	\$8,152.34	\$8,152.34	
ALLIANCE CONSTRUCTION SERVICES, INC.	172277	DPW	PDPN-PW-18902068	12/14/2017	STUCCO(1540 SQ. FT. CMU RETAINING WALL	1	\$7,128.00	\$7,128.00	\$9,935.26
	172277	DPW	PDPN-PW-18902068	12/14/2017	MATERIALS FOR TUCCO (1540 SQ. FT.) - 47FT 8IN X 8IN X 16IN CMU WALL	1	\$2,807.26	\$2,807.26	
ARROW RESTAURANT EQUIPMENT & SUPPLIES INC	056710	DPW	PDPN-PW-18902039	10/17/2017	FULL SIZE CONVECTION OVEN MODEL EK12A.	1	\$7,864.30	\$7,864.30	\$10,804.30
	056710	DPW	PDPN-PW-18902039	10/17/2017	1 EA, CUSTOM BUILT STAINLESS STEEL OVEN STAND.	1	\$1,680.00	\$1,680.00	
	056710	DPW	PDPN-PW-18902039	10/17/2017	DELIVERY AND INSTALLATION.	1	\$1,260.00	\$1,260.00	

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ASBESTOS INSTANT RESPONSE INC.	112305	DPW	PDPN-PW-18902056	11/20/2017	1 EA, LABOR: REMOVE AND DISPOSE APPROX. 480 SF OF INTERIOR ACM DRYWALL	1	\$13,312.00	\$13,312.00	\$16,150.00
	112305	DPW	PDPN-PW-18902056	11/20/2017	1 EA, MATERIAL	1	\$1,388.00	\$1,388.00	
	112305	DPW	PDPN-PW-18902056	11/20/2017	1 EA, DISPOSAL	1	\$1,450.00	\$1,450.00	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	DPW	PDPN-PW-18902074	12/27/2017	MFG: PART# IFP6550, VIESONIC 65" TOUCHSCREEN , VIEWBOARD FD ONLY SPEC NO: 4-33	1	\$2,420.00	\$2,420.00	\$5,094.00
	103291	DPW	PDPN-PW-18902074	12/27/2017	MFG: PART# CDE7061T, VIESONIC 70" TOUCHSCREEN MONITOR SPEC NO: 4-26	1	\$2,560.00	\$2,560.00	
	103291	DPW	PDPN-PW-18902074	12/27/2017	EWASTE-35+ ELECTRONIC WASTE RECYCLING FEE	2	\$7.00	\$14.00	
	103291	DPW	PDPN-PW-18902074	12/27/2017	SHIPPING/FREIGHT	1	\$100.00	\$100.00	
CALLOR SALES	131302	DPW	PDPN-PW-18902048	11/6/2017	C050067H002A CAMBIUM NETWORKS PTP-650 CONNECTORIZED END	8	\$2,798.00	\$22,384.00	\$22,384.00
COMPUTER 1 PRODUCTS OF AMERICA	125632	DPW	PDPN-PW-18902057	11/21/2017	SPEC NO: 6-1 Canon ImageFORMULA DR-G1100 High Speed Scanner (MFG. Part # 8074B002)	2	\$4,490.00	\$8,980.00	\$9,998.88
	125632	DPW	PDPN-PW-18902057	11/21/2017	Canon Barcode Module III for DR-G1100 (Mfg. Part # 1922B001)	2	\$76.99	\$153.98	
	125632	DPW	PDPN-PW-18902057	11/21/2017	Canon Scanner Roller Kit for Camom DR-G1100 (Mfg. Part # 8262B001)	5	\$85.00	\$425.00	
	125632	DPW	PDPN-PW-18902057	11/21/2017	Canon Separation Pad Unit for DR-G1100 (Mfg. Part # 8262B002)	5	\$27.99	\$139.95	
	125632	DPW	PDPN-PW-18902057	11/21/2017	Canon Exchange Roller Replacement Kit for DR- 6050C (Mfg. Part # 4009B001)	5	\$59.99	\$299.95	
CORONADO DISTRIBUTION COMPANY, INC.	182149	DPW	PDPN-PW-18902060	11/30/2017	QUOTE # 108470 40HC-new 40' High Cube Container - one trip with lockbox beige / for Orbel Jaramillo	1	\$5,247.06	\$5,247.06	\$8,011.76
	182149	DPW	PDPN-PW-18902060	11/30/2017	MOD - 10Roll Up Door 10' Steel Roll Up Door	2	\$1,382.35	\$2,764.70	
E-NOR INNOVATIONS INC	156189	DPW	PDPN-PW-18902033	10/5/2017	INCLUDES: 5/8"X27" DBL THREADED DE ROD & NUT	9	\$0.01	\$0.09	\$7,282.64
	156189	DPW	PDPN-PW-18902033	10/5/2017	INCLUDES: 5/8"X10" POST BOLT, WASHER AND NUT	14	\$0.01	\$0.14	
	156189	DPW	PDPN-PW-18902033	10/5/2017	W6X8.5X6' STEEL POST & RECYCLED PLASTIC 4"X7.5"X14"	14	\$46.20	\$646.80	
	156189	DPW	PDPN-PW-18902033	10/5/2017	6"X8"X22" WOOD BLOCK	18	\$9.90	\$178.20	
	156189	DPW	PDPN-PW-18902033	10/5/2017	SKT-MGS-STEEL POST 25LF TERMINAL SYSTEM	1	\$1,622.50	\$1,622.50	
	156189	DPW	PDPN-PW-18902033	10/5/2017	MGS TRANSITION RAILING TYPE WB-31 RIGHT TRANSITION PANEL	1	\$2,035.00	\$2,035.00	
	156189	DPW	PDPN-PW-18902033	10/5/2017	END ANCHOR ASSEMBLY TYPE SFT A77S1(2010- THRIE	1	\$621.50	\$621.50	
	156189	DPW	PDPN-PW-18902033	10/5/2017	BEAM THRIE BEAM BARRIER END ANCHOR A78E (1997)	1	\$621.50	\$621.50	
	156189	DPW	PDPN-PW-18902033	10/5/2017	12GA GALV THRIE BEAM	4	\$160.60	\$642.40	
	156189	DPW	PDPN-PW-18902033	10/5/2017	31" MGS GUARDRAIL W/10" POST BOLT	6	\$80.30	\$481.80	
	156189	DPW	PDPN-PW-18902033	10/5/2017	6'X8X6' TBB WOOD POST	7	\$33.00	\$231.00	
	156189	DPW	PDPN-PW-18902033	10/5/2017	INCLUDES: 5/8"X 1.25" GR BOLT AND NUT	48	\$0.01	\$0.48	
	156189	DPW	PDPN-PW-18902033	10/5/2017	INCLUDES: 5/8"X 1.25" GR BOLT AND NUT	48	\$0.01	\$0.48	
	156189	DPW	PDPN-PW-18902033	10/5/2017	MIDWEST GUARDRAIL SYSTEM A77L2	75	\$0.01	\$0.75	
	156189	DPW	PDPN-PW-18902033	10/5/2017	DELIVERY	1	\$200.00	\$200.00	

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Vendor	Vendor ID#	Dept	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
E-NOR INNOVATIONS INC	156189	DPW	PDPN-PW-18902042	10/19/2017	INCLUDES: 5/8"X27" DBL THREADED DE ROD & NUT	9	\$0.01	\$0.09	\$7,082.64
	156189	DPW	PDPN-PW-18902042	10/19/2017	INCLUDES: 5/8"X10" POST BOLT, WASHER AND NUT	14	\$0.01	\$0.14	
	156189	DPW	PDPN-PW-18902042	10/19/2017	W6X8.5X6' STEEL POST & RECYCLED PLASTIC 4"X7.5"X14"	14	\$46.20	\$646.80	
	156189	DPW	PDPN-PW-18902042	10/19/2017	6"X8'X22" WOOD BLOCK	18	\$9.90	\$178.20	
	156189	DPW	PDPN-PW-18902042	10/19/2017	SKT-MGS-STEEL POST 25LF TERMINAL SYSTEM	1	\$1,622.50	\$1,622.50	
	156189	DPW	PDPN-PW-18902042	10/19/2017	MGS TRANSITION RAILING TYPE WB-31 RIGHT TRANSITION PANEL	1	\$2,035.00	\$2,035.00	
	156189	DPW	PDPN-PW-18902042	10/19/2017	END ANCHOR ASSEMBLY TYPE SFT A77S1(2010-THRIE	1	\$621.50	\$621.50	
	156189	DPW	PDPN-PW-18902042	10/19/2017	BEAM THRIE BEAM BARRIER END ANCHOR A78E (1997)	1	\$621.50	\$621.50	
	156189	DPW	PDPN-PW-18902042	10/19/2017	12GA GALV THRIE BEAM	4	\$160.60	\$642.40	
	156189	DPW	PDPN-PW-18902042	10/19/2017	31" MGS GUARDRAIL W/10" POST BOLT	6	\$80.30	\$481.80	
	156189	DPW	PDPN-PW-18902042	10/19/2017	6'X8X6' TBB WOOD POST	7	\$33.00	\$231.00	
	156189	DPW	PDPN-PW-18902042	10/19/2017	INCLUDES: 5/8"X 1.25" GR BOLT AND NUT	48	\$0.01	\$0.48	
	156189	DPW	PDPN-PW-18902042	10/19/2017	INCLUDES: 5/8"X 1.25" GR BOLT AND NUT	48	\$0.01	\$0.48	
	156189	DPW	PDPN-PW-18902042	10/19/2017	MIDWEST GUARDRAIL SYSTEM A77L2	75	\$0.01	\$0.75	
	156189	DPW	PDPN-PW-18902042	10/19/2017	DELIVERY	1	\$200.00	\$200.00	
GARVEY EQUIPMENT COMPANY	504652	DPW	PDPN-PW-18902064	12/11/2017	REF NO. 1055702, MFR: HON , PRODUCT# EU7000IS , 7000 WATT GENERATOR.	2	\$3,470.00	\$6,940.00	\$6,940.00
LAC EQUIPMENT RENTAL LLC	176677	DPW	PDPN-PW-18902058	11/27/2017	TRANSPORTATION OF GOODS (FREIGHT)	1	\$3,000.00	\$3,000.00	\$8,800.00
	176677	DPW	PDPN-PW-18902058	11/27/2017	Cold Milling 4Ft Propel Machine Operated.	8	\$725.00	\$5,800.00	
LAC EQUIPMENT RENTAL LLC	176677	DPW	PDPN-PW-18902062	11/30/2017	TRANSPORTATION OF GOODS (FREIGHT)	2	\$500.00	\$1,000.00	\$18,950.00
	176677	DPW	PDPN-PW-18902062	11/30/2017	Brush Chipper Morbark MD12	2	\$8,975.00	\$17,950.00	
LEA M SALAZAR	159219	DPW	PDPN-PW-18902046	10/20/2017	ALL THREAD ROD 1"X12" GRD-8	12	\$225.69	\$2,708.28	\$6,538.22
	159219	DPW	PDPN-PW-18902046	10/20/2017	**EMERGENCY WORK TO REPAIR BRIDGE	6	\$579.99	\$3,479.94	
	159219	DPW	PDPN-PW-18902046	10/20/2017	SHIPPING	1	\$350.00	\$350.00	
MEECE CAR AUDIO	182730	DPW	PDPN-PW-18902059	11/30/2017	ACCELE LCDP43LW 4.3" MONITOR WITH CAMERA OUT AND VIDEO OUT	37	\$69.99	\$2,589.63	\$13,586.88
	182730	DPW	PDPN-PW-18902059	11/30/2017	FRONT/REAR CAMERA WITH RUBBER MOUNT	55	\$99.95	\$5,497.25	
	182730	DPW	PDPN-PW-18902059	11/30/2017	PROFESSIONAL INSTALLATION	110	\$50.00	\$5,500.00	
SOS SURVIVAL PRODUCTS	052304	DPW	PDPN-PW-18902061	12/5/2017	SKU # 35317B Emergency Water- Pouches	86	\$13.50	\$1,161.00	\$10,088.00
	052304	DPW	PDPN-PW-18902061	12/5/2017	SKU # 35001 Emergency Food - MRE FULL MEAL 12/CASE	141	\$62.00	\$8,742.00	
	052304	DPW	PDPN-PW-18902061	12/5/2017	TRANSPORTATION OF GOODS (FREIGHT)	1	\$185.00	\$185.00	
YOLANDA BERUMEN	145981	DPW	PDPN-PW-18902037	10/16/2017	#4 DREAR	1	\$615.00	\$307.50	\$21,977.50
	145981	DPW	PDPN-PW-18902037	10/16/2017	MASONRY BLOCK ACCESS DOOR B15-14	1	\$3,155.00	\$3,155.00	
	145981	DPW	PDPN-PW-18902037	10/16/2017	#5 DREAR - TONS	4	\$1,200.00	\$4,800.00	
	145981	DPW	PDPN-PW-18902037	10/16/2017	12" X 8" X 8" MASONRY BLOCK - GREY	40	\$4.00	\$160.00	
	145981	DPW	PDPN-PW-18902037	10/16/2017	8" X 8" X 8" MASONRY BLOCK - GREY	60	\$3.00	\$180.00	
	145981	DPW	PDPN-PW-18902037	10/16/2017	TYPE S MOTOR - 90LB BAG	130	\$7.00	\$910.00	
	145981	DPW	PDPN-PW-18902037	10/16/2017	REF EST# 20101299 12" X 8" X 16" OPEN END MASONRY BLOCK - GREY	780	\$4.25	\$3,315.00	
	145981	DPW	PDPN-PW-18902037	10/16/2017	8" X 8" X 16" OPEN END MASONRY BLOCK - GREY	2,200	\$3.25	\$7,150.00	
	145981	DPW	PDPN-PW-18902037	10/16/2017	DELIVERY CHARGE	1	\$2,000.00	\$2,000.00	
YOLANDA BERUMEN	145981	DPW	PDPN-PW-18902054	11/14/2017	W6 X 8.5 STEEL POST WTH RECYCLED PLASTIC BLOCK 4' X 7.5' X 14'	20	\$59.00	\$1,180.00	\$22,060.00

Simplified Acquisition Process (SAP)
Purchase Orders Issued October 1, 2017 to December 31, 2017

Vendor	Vendor ID#	Dept	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	145981	DPW	PDPN-PW-18902054	11/14/2017	31' X TENSION STEEL POST SYSTEM W/ TRANSITION KIT	2	\$4,500.00	\$9,000.00	
	145981	DPW	PDPN-PW-18902054	11/14/2017	FLEAT MSG STEEL POST 34.5 LF TERMINAL SYSTEM	2	\$2,350.00	\$4,700.00	
	145981	DPW	PDPN-PW-18902054	11/14/2017	WB PANEL FOR CONNECTION B	3	\$150.00	\$450.00	
	145981	DPW	PDPN-PW-18902054	11/14/2017	REF EST. # 20101300 31" MGS GUARDRAIL PANELS	60	\$98.00	\$5,880.00	
	145981	DPW	PDPN-PW-18902054	11/14/2017	DELIVERY CHARGE	1	\$850.00	\$850.00	
YOLANDA BERUMEN	145981	DPW	PDPN-PW-18902063	12/5/2017	8" X 8" X 1/2' 35 DEGREE ANGLE BRACKETS	8	\$169.00	\$1,352.00	\$22,166.00
	145981	DPW	PDPN-PW-18902063	12/5/2017	1-1/4' X 10' ALL THREAD ROD GRADE 8	12	\$289.00	\$3,468.00	
	145981	DPW	PDPN-PW-18902063	12/5/2017	W6 X 8.5 X 6' STEEL POST WITH RECYCLED PLASTIC BLOCK 4' X 7.5' X 14'	20	\$59.00	\$1,180.00	
	145981	DPW	PDPN-PW-18902063	12/5/2017	EST# 20101302, 31' XTENSION STEEL POST SYSTEM W/ TRANSITION KIT XGTSS3	2	\$4,500.00	\$9,000.00	
	145981	DPW	PDPN-PW-18902063	12/5/2017	END ANCHOR ASSEMBLY TYPE SFT 31"	2	\$525.00	\$1,050.00	
	145981	DPW	PDPN-PW-18902063	12/5/2017	C 15 X 33.9 X 8' CHANNEL	4	\$379.00	\$1,516.00	
	145981	DPW	PDPN-PW-18902063	12/5/2017	36" X 30' X 1.5" A572 STEEL PLATES	6	\$625.00	\$3,750.00	
	145981	DPW	PDPN-PW-18902063	12/5/2017	DELIVERY	1	\$850.00	\$850.00	
YOLANDA BERUMEN	145981	DPW	PDPN-PW-18902069	12/18/2017	6" X 8" X 6' WOOD POST & 6" X 8" X 14" WOOD BLOCK	10	\$54.00	\$540.00	\$21,593.00
	145981	DPW	PDPN-PW-18902069	12/18/2017	12 GA GALVANIZED 6' -3" GUARDRAIL	1	\$84.00	\$84.00	
	145981	DPW	PDPN-PW-18902069	12/18/2017	MGS TRANSITIONAL RAIL 15' - 7.5"	1	\$165.00	\$165.00	
	145981	DPW	PDPN-PW-18902069	12/18/2017	X-TENSION XGTSS6 WOOD POST/BLOCK MGS	1	\$5,100.00	\$5,100.00	
	145981	DPW	PDPN-PW-18902069	12/18/2017	FLARED TERMINAL TYPE X-TENSION STEEL POST XGTSS5 MGS	1	\$5,300.00	\$5,300.00	
	145981	DPW	PDPN-PW-18902069	12/18/2017	31" FLEAT 34.5 LF/W 9' 4.5" PANEL WOOD POST	1	\$2,800.00	\$2,800.00	
	145981	DPW	PDPN-PW-18902069	12/18/2017	EST# 20101303, TYPE WB-31 RIGHT TRANSITION GUARDRAIL SYSTEM W/ END CAP TYPE TC	2	\$2,830.00	\$5,660.00	
	145981	DPW	PDPN-PW-18902069	12/18/2017	MIDWEST GUARDRAIL SYSTEM RSP A77L1	2	\$102.00	\$204.00	
	145981	DPW	PDPN-PW-18902069	12/18/2017	12 GA MGS GUARDRAIL	6	\$90.00	\$540.00	
	145981	DPW	PDPN-PW-18902069	12/18/2017	DELIVERY	1	\$1,200.00	\$1,200.00	
ALLIED NETWORK SOLUTIONS	138028	ISD	PDPP-IS-18802037	10/17/2017	SAP BUSINESS OBJECTS ENTERPRISE MAINTENANCE & SUPPORT RENEWAL	1	\$9,680.00	\$9,680.00	\$9,680.00
ALLIED NETWORK SOLUTIONS	138028	ISD	PDPP-IS-18802040	10/27/2017	TOAD FOR ORACLE PROFESSIONAL EDITION PER SEAT MAINTENANCE RENEWAL	14	\$315.00	\$4,410.00	\$17,945.00
	138028	ISD	PDPP-IS-18802040	10/27/2017	TOAD DBA SUITE FOR ORACLE PER SEAT MAINTENANCE RENEWAL PACK	1	\$1,154.00	\$1,154.00	
	138028	ISD	PDPP-IS-18802040	10/27/2017	TOAD FOR ORACLE PROFESSIONAL EDITION PER SEAT MAINTENANCE RENEWAL	3	\$405.00	\$1,215.00	
	138028	ISD	PDPP-IS-18802040	10/27/2017	TOAD FOR ORACLE XPRT EDITION PER SEAT MAINTENANCE RENEWAL PACK	3	\$617.00	\$1,851.00	
	138028	ISD	PDPP-IS-18802040	10/27/2017	TOAD FOR ORACLE PROFESSIONAL EDITION PER SEAT MAINTENANCE RENEWAL	3	\$405.00	\$1,215.00	
	138028	ISD	PDPP-IS-18802040	10/27/2017	TOAD FOR ORACLE PROFESSIONAL EDITION PER SEAT MAINTENANCE RENEWAL	20	\$405.00	\$8,100.00	
BAYTEK ENGINEERING LLC	152082	ISD	PDPP-IS-18802067	12/18/2017	MOLD TESTING ROOM AND KITCHEN FIRE STATION 79	1	\$2,296.00	\$2,296.00	\$5,591.00
	152082	ISD	PDPP-IS-18802067	12/18/2017	ASBESTOS AND LEAD ASSESMENT FIRE STATION 79	1	\$3,295.00	\$3,295.00	
BERMINGHAM CONTROLS INC	505159	ISD	PDPP-IS-18802035	10/16/2017	MASONEILAN MODEL 35-35112	1	\$7,238.00	\$7,238.00	\$7,363.00

**Simplified Acquisition Process (SAP)
Purchase Orders Issued October 1, 2017 to December 31, 2017**

Vendor	Vendor ID#	Dept	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	505159	ISD	PDPP-IS-18802035	10/16/2017	SHIPPING	1	\$125.00	\$125.00	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	ISD	PDPP-IS-18802041	11/8/2017	CABLE MANAGMENT - PANDUIT NETRUNNER	14	\$56.45	\$790.30	\$9,240.30
	103291	ISD	PDPP-IS-18802041	11/8/2017	PATCH CABLE - PANDUIT TX6A-28 CATEGORY 6A PERFORMANCE PATCH CABLE	500	\$8.25	\$4,125.00	
	103291	ISD	PDPP-IS-18802041	11/8/2017	PATCH CABLE - PANDUIT TX6A-28 CATEGORY 6A PERFORMANCE PATCH CABLE	500	\$8.65	\$4,325.00	
Golden West Pipe & Supply	026223	ISD	PO-IS-18322601	11/30/2017	ANNUAL MAINTENANCE	1	\$16,342.00	\$16,342.00	\$ 16,342.00
JASON K WINICKI	146720	ISD	PDPP-IS-18802047	11/14/2017	WINCH SYSTEM 65 CABLE 4 PIECE BASE AND MAST MANHANDLER HOIST	1	\$4,999.99	\$4,999.99	\$7,574.99
	146720	ISD	PDPP-IS-18802047	11/14/2017	LIFELINE SELF RETRACTING 50 GALVANIZED STEEL WIRE ROPE UNIT	1	\$2,500.00	\$2,500.00	
	146720	ISD	PDPP-IS-18802047	11/14/2017	FREIGHT	1	\$75.00	\$75.00	
NEXXSOL CORPORATION	159611	ISD	PDPP-IS-18802026	10/23/2017	GLD-OPVXG-EXPT 1YR GOLD FOR OPTIVIEW XG NETWROK ANALYSIS TABLET (10 GIGBIT) S/N: 2057004	1	\$4,996.08	\$4,996.08	\$11,212.18
	159611	ISD	PDPP-IS-18802026	10/23/2017	GLD-OPVXG-EXPT 1YR GOLD FOR OPTIVIEW XG NETWROK ANALYSIS TABLET (10 GIGBIT) S/N: 2058003	1	\$4,996.08	\$4,996.08	
	159611	ISD	PDPP-IS-18802026	10/23/2017	GLD-OPVXG-WSP OPVXG-WSP, OPTIVIEW WIRELESS SURVEY S/N: IB	1	\$610.01	\$610.01	
	159611	ISD	PDPP-IS-18802026	10/23/2017	GLD-OPVXG-WSP OPVXG-WSP, OPTIVIEW WIRELESS SURVEY S/N: IB 9324653	1	\$610.01	\$610.01	
NEXXSOL CORPORATION	159611	ISD	PDPP-IS-18802053	11/30/2017	ADOBE CREATIVE CLOUD FOR TEAMS	10	\$770.40	\$7,704.00	\$7,704.00
NLESYSTEMS INC	161846	ISD	PDPP-IS-18802061	12/12/2017	Microsoft Surface Book 2 13.5" Touchscreen LCD 2 in 1 Notebook	2	\$2,282.95	\$4,565.90	\$5,437.72
	161846	ISD	PDPP-IS-18802061	12/12/2017	Microsoft Power Adapter	2	\$74.23	\$148.46	
	161846	ISD	PDPP-IS-18802061	12/12/2017	Microsoft Surface Dock	2	\$148.34	\$296.68	
	161846	ISD	PDPP-IS-18802061	12/12/2017	Microsoft Graphic Adapter - HDMI - PC Mfg Part# HFP-00001	2	\$31.81	\$63.62	
	161846	ISD	PDPP-IS-18802061	12/12/2017	Microsoft Graphic Adapter - VGA - PC Mfg Part# HFT-00001	2	\$31.81	\$63.62	
	161846	ISD	PDPP-IS-18802061	12/12/2017	Microsoft Surface Pen - Stylus - Bluetooth 4.0, Mfg Part# EYV-00009	2	\$74.23	\$148.46	
	161846	ISD	PDPP-IS-18802061	12/12/2017	Samsonite Aramon NXT Carrying Case (Sleeve) for 15.6" Notebook Mfg Part# 433291041	2	\$26.73	\$53.46	
	161846	ISD	PDPP-IS-18802061	12/12/2017	Mini DisplayPort to HDMI Adapter Cable Mfg Part# MDP2HDMM5MB	4	\$21.88	\$87.52	
	161846	ISD	PDPP-IS-18802061	12/12/2017	Monitor Recycling Fees	2	\$5.00	\$10.00	
PCE INTERNATIONAL, INC.	127433	ISD	PDPP-IS-18802031	10/10/2017	POWER SENSOR, CW, 50 MHz TO 26.5 GHz ITEM NO. E4413A	2	\$2,387.00	\$4,774.00	\$4,774.00
	127433	ISD	PDPP-IS-18802031	10/10/2017	STANDARD OPTION ITEM NO. E4413A-100	2	\$0.00	\$0.00	
TMM ENTERPRISES GROUP, INC	179263	ISD	PDPP-IS-18802038	10/18/2017	33916 - KIT, SEAL NBR*B	1	\$239.46	\$239.46	\$7,295.06
	179263	ISD	PDPP-IS-18802038	10/18/2017	11340 - O-RING COVER, BRG C/C NBR	1	\$5.82	\$5.82	
	179263	ISD	PDPP-IS-18802038	10/18/2017	43495 - SEAL, OI, 70D C/C NBR	1	\$7.92	\$7.92	
	179263	ISD	PDPP-IS-18802038	10/18/2017	48600 - ROD, CONNECTING C/C TNM	1	\$88.92	\$88.92	
	179263	ISD	PDPP-IS-18802038	10/18/2017	92241- GAUGE, OIL BUBBLE	1	\$7.92	\$7.92	
	179263	ISD	PDPP-IS-18802038	10/18/2017	44834 - O-RING, REAR COVER C/C NBR	1	\$5.04	\$5.04	
	179263	ISD	PDPP-IS-18802038	10/18/2017	43507 - PIN CROSSHEAD P/R CM	1	\$24.48	\$24.48	
	179263	ISD	PDPP-IS-18802038	10/18/2017	43500- SEAL, OIL 80D C/C NBR	1	\$7.14	\$7.14	
	179263	ISD	PDPP-IS-18802038	10/18/2017	43554 - WICK, LONG TAB SRET	1	\$1.56	\$1.56	
	179263	ISD	PDPP-IS-18802038	10/18/2017	45073 - ADAPTER, FEMALE	1	\$67.08	\$67.08	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued October 1, 2017 to December 31, 2017**

Vendor	Vendor ID#	Dept	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	179263	ISD	PDPP-IS-18802038	10/18/2017	30764S-SHAFT PROTECTOR	1	\$26.12	\$26.12	
	179263	ISD	PDPP-IS-18802038	10/18/2017	1051C- PUMP,PLUNGER, 10GPM, 2200PSI- FLUSHED INLET	1	\$6,450.00	\$6,450.00	
	179263	ISD	PDPP-IS-18802038	10/18/2017	34387 - KIT, VALVE 1051, 1057	2	\$170.04	\$340.08	
	179263	ISD	PDPP-IS-18802038	10/18/2017	6107-CAT PUMP CRANKCASE OIL(BOTTLE)	2	\$11.76	\$23.52	
	179263	ISD	PDPP-IS-18802038	10/18/2017	SHIPPING	1	\$0.00	\$0.00	
ARROW RESTAURANT EQUIPMENT & SUPPLIES INC	056710	Probation	PDPP-PB-18802028	11/9/2017	VULCAN KEL SERIES JACKETED STEAM KETTLE	1	\$12,510.00	\$12,510.00	\$12,510.00
CROSS COUNTRY LENDING INC	175859	Probation	PDPP-PB-18802066	12/13/2017	NUTR(2) - NUTRITION BUNDLE, 2ND EDITION + ONLINE	50	\$84.00	\$4,200.00	\$9,495.00
	175859	Probation	PDPP-PB-18802066	12/13/2017	"OCCUPIED AMERICA: A HISTORY OF CHICANOS", 8TH EDITION	60	\$88.25	\$5,295.00	
MORE PREPARED	144542	Public Health	PDPP-PH-18802030	10/10/2017	Kits-Hygiene-Custom	5,000	\$2.91	\$14,550.00	\$14,700.00
	144542	Public Health	PDPP-PH-18802030	10/10/2017	Freight	2	\$75.00	\$150.00	
SOURCEONE OFFICE PRODUCTS INC	125356	Public Library	PDPN-PL-18902072	12/26/2017	STORAGE CABINET, GRAY, ASSEMBLED PRODUCT # 815S18A-HG QUOTE # QT-39208	15	\$464.38	\$6,965.70	\$6,965.70
TAYLOR FLAG & BANNER CO	152423	Public Library	PDPN-PL-18902067	12/13/2017	FLAGS: TYPE: LOS ANGELES COUNTY FLAG- INSIDE (GOLDFRINGE) WITH POLE SLEEVE	26	\$61.26	\$1,592.76	\$5,744.84
	152423	Public Library	PDPN-PL-18902067	12/13/2017	FLAGS: TYPE: LOS ANGELES COUNTY FLAG- OUTSIDE (NO FRINGE)	44	\$35.32	\$1,554.08	
	152423	Public Library	PDPN-PL-18902067	12/13/2017	FLAGS: TYPE: P.O.W./M.I.A. (OUTSIDE).	48	\$54.13	\$2,598.00	
VCLOUD TECH INC.	171500	Public Library	PDPN-PL-18902051	11/2/2017	Veeam Availability Suite Enterprise Plus for VMware - Public Sector	10	\$2,165.59	\$21,655.90	\$22,163.98
	171500	Public Library	PDPN-PL-18902051	11/2/2017	Monthly Basic Maintenance Renewal	12	\$42.34	\$508.08	
DI TECHNOLOGY GROUP INC.	124471	Reg/Rec	PDPN-RR-18902044	10/20/2017	Viewsonic TD242124"1080p Dual-Point Optical Touch Screen Monitor HDMI, DVI	50	\$249.79	\$12,489.50	\$12,789.50
	124471	Reg/Rec	PDPN-RR-18902044	10/20/2017	California Electronic Waste Recycling Fees	50	\$6.00	\$300.00	
RENE DAVID LTD	519786	Reg/Rec	PDPN-RR-18902053	11/8/2017	Fold in half table 6ft rectangular #726351	220	\$92.90	\$20,438.00	\$20,438.00
AAA ELECTRICAL SUPPLY	508984	Sheriff	PDPP-SH-18802056	12/7/2017	FIXTURE DEELAT D1151530 SOLAR LIGHT	12	\$837.43	\$10,049.16	\$10,049.16
GORDON INDUSTRIAL SUPPLY	181058	Sheriff	PDPP-SH-18802059	12/15/2017	REPLACEMENT PART GRA 4R766 2-STAGE AIR COMPRESSOR PUMP, 2 1/2 QT	1	\$4,845.51	\$4,845.51	\$4,845.51
GROWTH, DEVELOPMENT MARKETING, INC. - GDM	161362	Sheriff	PDPP-SH-18802057	12/19/2017	MIL 48-22-8201 ULTIMATE JOBSITE BACK PACK	5	\$125.96	\$629.80	\$5,456.00
	161362	Sheriff	PDPP-SH-18802057	12/19/2017	MIL 2607-22 M18 1/2" HAMMER DRILL XC KIT	6	\$240.45	\$1,442.70	
	161362	Sheriff	PDPP-SH-18802057	12/19/2017	MIL 0882-20 M18 COMPACT VACUUM	10	\$103.95	\$1,039.50	
	161362	Sheriff	PDPP-SH-18802057	12/19/2017	MIL 2710-20 M18 AC/DC CHARGER	10	\$103.95	\$1,039.50	
	161362	Sheriff	PDPP-SH-18802057	12/19/2017	MIL 48-11-1822 M18 BATTERY 2 PAK - XC	10	\$124.95	\$1,249.50	
	161362	Sheriff	PDPP-SH-18802057	12/19/2017	FREIGHT	1	\$55.00	\$55.00	
KAMBRIAN CORPORATION	151427	Sheriff	PDPP-SH-18802048	11/20/2017	INFORMACAST SINGLEWIRE MAINTENANCE RENEWAL 1 YEAR MAINTENANCE SUBSCRIPTION	3,070	\$4.78	\$14,674.60	\$14,674.60
NLESYSTEMS INC	161846	Sheriff	PDPP-SH-18802055	11/29/2017	Apple iPad Pro Tablet - 10.5"	15	\$718.49	\$10,777.35	\$12,969.15
	161846	Sheriff	PDPP-SH-18802055	11/29/2017	Apple Keyboard/Cover Case for 10.5" iPad Pro - English (US) Keyboard Localization, Mfr #MPTL2LL/A	15	\$141.12	\$2,116.80	
	161846	Sheriff	PDPP-SH-18802055	11/29/2017	e-Waste Recycling Fee	15	\$5.00	\$75.00	

Total (w/out Sales Tax) \$ 761,382.03



SCOTT MINNIX
Director

County of Los Angeles
INTERNAL SERVICES DEPARTMENT

1100 North Eastern Avenue
Los Angeles, California 90063

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FAX: (323) 264-7135

"Trusted Partner and Provider of Choice"

April 12, 2018

To: Supervisor Sheila Kuehl, Chair
Supervisor Hilda Solis
Supervisor Mark Ridley-Thomas
Supervisor Janice Hahn
Supervisor Kathryn Barger

From: Scott Minnix *SM*
Director

**QUARTERLY REPORT - INCREASED DELEGATED AUTHORITY CERTIFIED
BUSINESS AWARDS**

On July 12, 2016, the Board passed a motion directing the Internal Services Department (ISD) to increase departmental delegated authority, and to:

- a. Identify and implement all required policy changes in order to raise the delegated authority for departments to up to \$25,000 with two bids from certified businesses;
- b. Produce quarterly written reports to the Board that include identifiable procurements and contracts issued under the new two-bid delegated authority policy and to make such reports available to Department of Consumer and Business Affairs; and
- c. Monitor delegated authority use and determine appropriateness of level.

Policy Development and Implementation

ISD developed and implemented a Simplified Acquisition Process (SAP) policy, which was effective October 1, 2016. Prior to the effective date, ISD conducted training, and all County departments were provided implementation instructions for the SAP policy.

Under the policy, County departments are authorized to acquire goods or services from \$5,001 up to \$24,999 directly from a certified Local Small Business Enterprise, a certified Disabled Veteran Business Enterprise or a certified Social Enterprise, also referred to as "Preference Program Entity" or PPE, by using a two-bid process.

Based on regulatory, statutory and/or liability-related reasons, County departments were advised of the following exclusions and restrictions to the SAP policy:

- Personal services agreements for medical or health related patient care services are excluded from the SAP.
- Social Service contracts that require department-specific monitoring efforts or measurable outcomes are excluded from the SAP.
- Any service that is, or will, be ongoing and over \$25,000 in the aggregate is excluded from the SAP.

Quarterly SAP Awards – Third Quarter, Fiscal Year 2017-18

As noted on the attachment, for period between January 1, 2018 and March 31, 2018, there were 49 PPEs that received 84 awards from 15 departments under the SAP, for a total award amount of \$1,058,132.

These numbers represent a marked increase from the previous quarterly report. The number of awards increased by 20, from 64 to 84, and the dollars awarded to PPEs under the program increased from \$761,382 to \$1,058,132.

We continue to anticipate that the number of awards and associated dollar amounts will increase as more departments avail themselves to the SAP, and the certified PPE population is expanded.

If there are any additional questions regarding the SAP policy, please contact me at (323) 267-2101, via email: sminnix@isd.lacounty.gov, or your staff may contact Joe Sandoval at (323) 267-2109, via email at: jsandoval@isd.lacounty.gov.

SM:DC:JS

Attachment

c: ISD Board Deputies
Executive Office, Board of Supervisors
Chief Executive Officer
Chief Operating Officer
Director, DCBA
All Department Heads

**Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2018 to March 31, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
AURORA SYSTEMS CONSULTING INC	110943	CEO	PDPP-AO-18802141	3/30/2018	SOFTWARE MAINTENANCE, TIER 1, LIGHT CONTENT SYMANTEC, 1 YR SUPPORT RENEWAL - 1 YEAR TERM	1	\$3,885.01	\$3,885.01	\$16,447.99
	110943	CEO	PDPP-AO-18802141	3/30/2018	RENEWAL SOFTWARE MAINTENANCE - TIER 1 CONTENT CLIENT MANAGEMENT SUITE LICENSE - SYMANTEC - R-SW-TIER-1	1	\$2,807.79	\$2,807.79	
	110943	CEO	PDPP-AO-18802141	3/30/2018	RENEWAL SOFTWARE MAINTENANCE, TIER 1, LIGHT CONTENT SYMANTEC- R-SW-TIER-1	1	\$1,477.79	\$1,477.79	
	110943	CEO	PDPP-AO-18802141	3/30/2018	RENEWAL SOFTWARE MAINTENANCE TIER 1, LIGHT CONTENT SYMANTEC - R-SW-TIER-1 START DATE: 03/31/2018 - 03/31/2019	1	\$886.67	\$886.67	
	110943	CEO	PDPP-AO-18802141	3/30/2018	RENEWAL SOFTWARE MAINTENANCE TIER 1, LIGHT CONTENT LICENSE, ACD-GOV 1-24 SYMANTEC - R-SW-TIER-1	1	\$65.08	\$65.08	
	110943	CEO	PDPP-AO-18802141	3/30/2018	SERVERS - RENEWAL SOFTWARE MAINTENANCE, TIER 1 LIGHT CONTENT	1	\$105.14	\$105.14	
	110943	CEO	PDPP-AO-18802141	3/30/2018	RENEWAL SOFTWARE MAINTENANCE, TIER 1, LIGHT CONTENT SERVICE DESK BASE WINDOWS, LICENSE	1	\$771.76	\$771.76	
	110943	CEO	PDPP-AO-18802141	3/30/2018	GHOST SOLUTION SUITE START DATE: 04/01/2018 - END DATE: 03/31/2019	875	\$7.37	\$6,448.75	
DI TECHNOLOGY GROUP INC.	124471	CEO	PDPP-AO-18802084	1/19/2018	PLATRONICS VOYAGER FOCUS UC B825-M HEADSET-ON-EAR BLUETOOTH, WIRELESS, ACTIVE NOISE CANCELING FOR MICROSOFT LYNC	10	\$158.89	\$1,588.90	\$5,470.40

Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2018 to March 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	124471	CEO	PDPP-AO-18802084	1/19/2018	PLATRONICS SAVI W445-M 400 SERIES, HEADSET, CONVERTIBLE, WIRELESS, DECT 6.0	10	\$185.93	\$1,859.30	
	124471	CEO	PDPP-AO-18802084	1/19/2018	PLATRONICS BLACKWIRE C725-M, 700 SERIES, HEADSET, ON EAR, WIRED, ACTIVE NOISE CANCELLING	10	\$116.85	\$1,168.50	
	124471	CEO	PDPP-AO-18802084	1/19/2018	PLATRONICS BLACKWIRE C710-M, 700 SERIES, HEADSET, ON EAR, BLUETOOTH, WIRELESS, WIRED, USB	10	\$85.37	\$853.70	
GOLDEN STAR TECHNOLOGY	052729	CEO	PDPP-AO-18802104	2/16/2018	HP 65W SLIM AC ADAPTER	25	\$67.74	\$1,693.50	\$10,212.00
	052729	CEO	PDPP-AO-18802104	2/16/2018	HP HDMI TO VGA ADAPTER 15 FEMALE VGA - 1 X TYPE A MALE HDMI	10	\$33.75	\$337.50	
	052729	CEO	PDPP-AO-18802104	2/16/2018	HP USB-C TO RJ45 ADAPTER - NO LOCALIZATION - USB TYPE C - 1 PORT(S) - TWISTED PAIR	10	\$32.00	\$320.00	
	052729	CEO	PDPP-AO-18802104	2/16/2018	HP ELITE USB-C DOCKING STATION	50	\$157.22	\$7,861.00	
OMEGA GRAPHICS PRINTING, INC.	166214	CEO - BOMB	PDPP-CB-18802085	1/19/2018	POWERPOINT PRESENTATION	150	\$9.66	\$1,449.00	\$18,164.00
	166214	CEO - BOMB	PDPP-CB-18802085	1/19/2018	2018-19 RECOMMENDED BUDGET BOOKS VOLUME ONE	425	\$21.94	\$9,325.00	
	166214	CEO - BOMB	PDPP-CB-18802085	1/19/2018	2018-19 RECOMMENDED BUDGET BOOKS VOLUME ONE	425	\$17.39	\$7,390.00	
ALLIED NETWORK SOLUTIONS	138028	Co Counsel	PDPP-CC-18802123	3/16/2018	ADOBE INDESIGN CC MULTIPLE PLATFORMS LICENSING SUBSCRIPTION RENEWAL 12 MONTHS	1	\$355.00	\$355.00	\$5,293.00
	138028	Co Counsel	PDPP-CC-18802123	3/16/2018	ADOBE CREATIVE CLOUD FOR TEAMS - ALL APPS - MULTIPLE PLATFORMS LICENSING SUBSCRIPTION RENEWAL 12 MONTHS 1 USER	6	\$823.00	\$4,938.00	
DI TECHNOLOGY GROUP INC.	124471	Co Counsel	PDPP-CC-18802082	1/16/2018	HARD DRIVES - SOLID STATE DRIVE - ENCRYPTED- 512 GB	5	\$229.95	\$1,149.75	\$8,334.75

**Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2018 to March 31, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	124471	Co Counsel	PDPP-CC-18802082	1/16/2018	HARD DRIVES - SOLID STATE DRIVE - ENCRYPTED-256 GB	10	\$121.05	\$1,210.50	
	124471	Co Counsel	PDPP-CC-18802082	1/16/2018	HARD DRIVES - SOLID STATE DRIVE - ENCRYPTED-1 TB	14	\$426.75	\$5,974.50	
STERLING COMPUTERS	060875	Co Counsel	PDPP-CC-18802095	2/9/2018	15" MACBOOK PRO WITH TOUCH BAR	3	\$2,297.89	\$6,893.67	\$7,334.43
	060875	Co Counsel	PDPP-CC-18802095	2/9/2018	CA WASTE FEE	3	\$6.00	\$18.00	
	060875	Co Counsel	PDPP-CC-18802095	2/9/2018	FUSION 10 PRO ESD	3	\$140.92	\$422.76	
AMERICAN OFFICE PRODUCTS INC	059343	Comm & Sr Svcs	PDPN-CS-18902077	1/23/2018	AOP ON AOP TRUCK/INSTALL/SETUP	1	\$435.00	\$435.00	\$5,633.96
	059343	Comm & Sr Svcs	PDPN-CS-18902077	1/23/2018	NTF AT-ONCE CHAIR BLK	26	\$199.96	\$5,198.96	
SUPPLYMATES, LLC	182093	Comm & Sr Svcs	PDPN-CS-18902110	3/27/2018	DISPOSABLE GENERAL-PURPOSE NITRILE GLOVES, MEDIUM, BLUE, 100/BOX	15	\$6.96	\$104.40	\$6,144.75
	182093	Comm & Sr Svcs	PDPN-CS-18902110	3/27/2018	POLYPROPYLENE NON-SKID SHOE COVERS, LARGE, BLUE 100/BOX	15	\$9.69	\$145.35	
	182093	Comm & Sr Svcs	PDPN-CS-18902110	3/27/2018	ADVANCED INSTANT HAND SANITIZER, 8OZ PUMP BOTTLE	1,500	\$3.93	\$5,895.00	
ALQUEST TECHNOLOGIES INC	113348	DHS	PDPP-HS-18802128	3/20/2018	COMMUNICATION CABLING FOR - 1925 DALY MATERIAL COSTS	1	\$4,970.00	\$4,970.00	\$10,410.00
	113348	DHS	PDPP-HS-18802128	3/20/2018	LABOR / SERVICES	1	\$5,440.00	\$5,440.00	
ARISE HOSPITALITY SOLUTIONS LLC	167247	DHS	PDPP-HG-18802131	3/23/2018	Samsung Galaxy Tab A Tablet 8" Screen, 1.5GB memory 16GB Storage, Android 5.0 Lollipop, Smokey Titanium	60	\$227.74	\$13,664.40	\$13,664.40
BERMINGHAM CONTROLS INC	505159	DHS	PDPP-HG-18802098	2/8/2018	E-900L Blending Valve SUB-assembly	1	\$9,102.00	\$9,102.00	\$15,721.00
	505159	DHS	PDPP-HG-18802098	2/8/2018	E-900L Coil Kit	1	\$4,938.00	\$4,938.00	
	505159	DHS	PDPP-HG-18802098	2/8/2018	Freight for line 2	1	\$500.00	\$500.00	
	505159	DHS	PDPP-HG-18802098	2/8/2018	Freight for Line 1	1	\$1,181.00	\$1,181.00	
BERMINGHAM CONTROLS INC	505159	DHS	PDPP-HG-18802105	2/20/2018	Replacement Tube Bundle, Complete with 1 head gasket and 1 tube sheet gasket	1	\$19,978.00	\$19,978.00	\$20,928.00
	505159	DHS	PDPP-HG-18802105	2/20/2018	TRANSPORTATION OF GOODS (FREIGHT)	1	\$950.00	\$950.00	
CHOICE HOME MEDICAL SUPPLIES, INC.	112453	DHS	PDPP-HR-18802086	2/21/2018	BodiTrak PRESSURE MAPPING SYSTEM	2	\$4,724.10	\$9,448.20	\$9,708.20
	112453	DHS	PDPP-HR-18802086	2/21/2018	freight	260	\$1.00	\$260.00	
GOLDEN STAR TECHNOLOGY	052729	DHS	PDPP-HS-18802132	3/21/2018	ADOBE ACROBAT PRO 2017 MAC WIN 45OPTS	31	\$377.80	\$11,711.80	\$11,711.80

Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2018 to March 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
GUY L. WARDEN & SONS	501254	DHS	PDPP-HG-18802133	3/20/2018	Armstrong PT-406CV 1 1/2" NPT THD CS PUMP Trap w/ bronze inlet swing check valve & SS outlet check valve	1	\$5,849.70	\$5,849.70	\$6,049.70
	501254	DHS	PDPP-HG-18802133	3/20/2018	Estimated Freight	1	\$200.00	\$200.00	
GUY L. WARDEN & SONS	501254	DHS	PDPP-HG-18802138	3/23/2018	Armstrong FH1139	1	\$2,258.10	\$2,258.10	\$11,388.65
	501254	DHS	PDPP-HG-18802138	3/23/2018	Part: AMFH1222	1	\$2,358.90	\$2,358.90	
	501254	DHS	PDPP-HG-18802138	3/23/2018	Armstrong FH2414 Pump repair Kit	2	\$966.60	\$1,933.20	
	501254	DHS	PDPP-HG-18802138	3/23/2018	Armstrong GD-30 1/2"	3	\$487.05	\$1,461.15	
	501254	DHS	PDPP-HG-18802138	3/23/2018	Armstrong GD-30 3/4"	3	\$525.30	\$1,575.90	
	501254	DHS	PDPP-HG-18802138	3/23/2018	Armstrong GD-30 1"	3	\$533.80	\$1,601.40	
	501254	DHS	PDPP-HG-18802138	3/23/2018	estimated freight	200	\$1.00	\$200.00	
QUALITY ENVIRONMENTAL, INC.	138199	DHS	PDPP-HS-18802120	3/14/2018	FERGUSON CEILING TILE SPOT ABATEMENT	1	\$8,500.00	\$8,500.00	\$8,500.00
SOUTHBAY SUPPLIERS, LLC	185921	DHS	PDPP-HH-18802125	3/15/2018	STEAM GENERATORS W/ELECTRODES-3PH HIGH VOLTAGE W/BARRIER (380,0480, 600 volts)	13	\$850.00	\$11,050.00	\$11,375.00
	185921	DHS	PDPP-HH-18802125	3/15/2018	FREIGHT	1	\$325.00	\$325.00	
AMERICAN OFFICE PRODUCTS INC	059343	Dist Attny	PDPP-DA-18802078	1/17/2018	3M OCCUPATIONAL HEALTH & ENV SAFETY PARTICULATE RESPIRATOR	10	\$43.96	\$439.60	\$5,373.86
	059343	Dist Attny	PDPP-DA-18802078	1/17/2018	Pacific Rescue Helmet, blue	18	\$198.18	\$3,567.24	
	059343	Dist Attny	PDPP-DA-18802078	1/17/2018	Bolle Cobra Series Polycarbonate Safety Glasses, Clear Lens	18	\$15.96	\$287.28	
	059343	Dist Attny	PDPP-DA-18802078	1/17/2018	ML KISHIGO ECONOMY POLICE MESH VEST, YELLOW	18	\$18.99	\$341.82	
	059343	Dist Attny	PDPP-DA-18802078	1/17/2018	3M PELTOR OPTIME 95 BEHIND THE HEAD EARMUFFS, HEARING CONSERVATION	20	\$17.96	\$359.20	
	059343	Dist Attny	PDPP-DA-18802078	1/17/2018	G-TEK ONX SEAMLESS KNIT WORK GLOVES, BLACK	24	\$15.78	\$378.72	
AMERICAN OFFICE PRODUCTS INC	059343	DPSS	PDPP-SS-18802074	1/9/2018	SHIPPING CHARGE	1	\$993.21	\$993.21	\$11,991.81
	059343	DPSS	PDPP-SS-18802074	1/9/2018	TRUCK/INSTALL/SETUP	1	\$275.00	\$275.00	
	059343	DPSS	PDPP-SS-18802074	1/9/2018	SPROGS MOBILE FOLDING WOODEN STORAGE UNIT	20	\$536.18	\$10,723.60	
ALBERT J BOND	140245	DPW	PDPN-PW-18902096	3/8/2018	Zycobond 1,000 Gallons each Tote	2	\$10,700.00	\$21,400.00	\$21,600.00
	140245	DPW	PDPN-PW-18902096	3/8/2018	Delivery/Shipping Fee	1	\$200.00	\$200.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2018 to March 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
ALBERT J BOND	140245	DPW	PDPN-PW-18902106	3/20/2018	ADA 3' X 4' YELLOW RETRO, 2.35 SPACE, TRUNCATED DOMES RD 233	50	\$215.05	\$10,752.50	\$10,852.50
	140245	DPW	PDPN-PW-18902106	3/20/2018	TRANSPORTATION OF GOODS (FREIGHT)	1	\$100.00	\$100.00	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	DPW	PDPN-PW-18902105	3/19/2018	Spec: 4-41 ViewSonic ViewBoard IFP7550 75" LED Display	3	\$2,825.00	\$8,475.00	\$8,496.00
	103291	DPW	PDPN-PW-18902105	3/19/2018	EWASTE RECYCLING FEES- STATE OF CALIFORNIA	3	\$7.00	\$21.00	
CENTERED CONSTRUCTION CORP	184864	DPW	PDPN-PW-18902099	3/7/2018	Solar Street Lights 5000 LUMENS. Rechargeable Li- Ion, Monocrystalline Solar Panels	9	\$1,469.00	\$13,221.00	\$13,221.00
COMPUTER 1 PRODUCTS OF AMERICA	125632	DPW	PDPN-PW-18902084	2/6/2018	PART# 89364500133050 Bluebeam Revu 2017 eXtreme Annual Maintenance (500-999 Users), Perpetual, Windows OS	523	\$31.95	\$16,709.85	\$19,324.85
	125632	DPW	PDPN-PW-18902084	2/6/2018	Bluebeam Enterprise License Management MAINTENANCE PERIOD; 19 Feb 2018 - 18 Feb 2019	523	\$5.00	\$2,615.00	
COMPUTER 1 PRODUCTS OF AMERICA	125632	DPW	PDPN-PW-18902089	2/20/2018	SPEC NO: 6-1 Canon ImageFORMULA DR-G1100 High Speed Scanner	2	\$4,150.00	\$8,300.00	\$8,540.00
	125632	DPW	PDPN-PW-18902089	2/20/2018	Canon Barcode Module III for DR-G1100	2	\$80.00	\$160.00	
	125632	DPW	PDPN-PW-18902089	2/20/2018	Freight Charges / Shipping (Part # S-10001)	1	\$80.00	\$80.00	
DI TECHNOLOGY GROUP INC.	124471	DPW	PDPN-PW-18902080	2/1/2018	DELL DDR4 - 16 GB - DIMM 288-PIN MEMORY CARD (SNPYXC0VC/16G)	9	\$211.22	\$1,900.98	\$4,768.65
	124471	DPW	PDPN-PW-18902080	2/1/2018	EVGA GEFORCE GTX 1050 TI GRAPHICS CARD (04G-P4- 6251-KR)	9	\$184.94	\$1,664.46	
	124471	DPW	PDPN-PW-18902080	2/1/2018	SAMSUNG 960 EVO 250GB SOLID STATE DRIVE (MZ- V6E250BW)	9	\$133.69	\$1,203.21	
DI TECHNOLOGY GROUP INC.	124471	DPW	PDPN-PW-18902090	3/1/2018	SPEC NO: 1-20 Microsoft All-In-One Surface Studio	1	\$4,194.00	\$4,194.00	\$4,671.15

Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2018 to March 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	124471	DPW	PDPN-PW-18902090	3/1/2018	Microsof Extended Service Agreement - Replacement 2 years	1	\$393.61	\$393.61	
	124471	DPW	PDPN-PW-18902090	3/1/2018	Microsoft Surface Dial Cursor (Puck), Wireless, Bluetooth 4.0, Magnesium	1	\$77.54	\$77.54	
	124471	DPW	PDPN-PW-18902090	3/1/2018	Electronic Waste Monitor/Laptop Recycling Fee 15" - 34.99" California E-Waste	1	\$6.00	\$6.00	
GAMA CONTRACTING SERVICES INC	151072	DPW	PDPN-PW-18902079	1/24/2018	ACM ABATEMENT WORK, LABOR ONLY	1	\$10,182.21	\$10,182.21	\$11,365.00
	151072	DPW	PDPN-PW-18902079	1/24/2018	1 LOT, ACM ABATEMENT WORK, MATERIALS ONLY	1	\$1,182.79	\$1,182.79	
HOT SHOTS ATHLETIC APPAREL INC	122867	DPW	PDPN-PW-18902112	3/28/2018	VENDOR-HOT SHOTS ATHLETIC APPAREL	17	\$18.99	\$322.83	\$7,793.07
	122867	DPW	PDPN-PW-18902112	3/28/2018	ITEM# HSVEST4 COLCLO FLEECE VEST WITH SIDE POCKETS	18	\$24.99	\$449.82	
	122867	DPW	PDPN-PW-18902112	3/28/2018	ITEM# HSVEST1 HILLVEST FLEECE VEST WITH SIDE POCKETS	36	\$18.99	\$683.64	
	122867	DPW	PDPN-PW-18902112	3/28/2018	ITEM# HSVEST3 COLCLO FLEECE VEST WITH SIDE POCKETS	46	\$21.99	\$1,011.54	
	122867	DPW	PDPN-PW-18902112	3/28/2018	ITEM# HSVEST2 HILLVEST FLEECE VEST WITH SIDE POCKETS	84	\$19.99	\$1,679.16	
	122867	DPW	PDPN-PW-18902112	3/28/2018	ITEM# HSVEST1 HILLVEST FLEECE VEST WITH SIDE POCKETS	85	\$18.99	\$1,614.15	
	122867	DPW	PDPN-PW-18902112	3/28/2018	ITEM# HSVEST1 HILLVEST FLEECE VEST WITH SIDE POCKETS	107	\$18.99	\$2,031.93	
KAMBRIAN CORPORATION	151427	DPW	PDPN-PW-18902104	3/27/2018	Messaging Gateway, Renewal Subscription License with Support, 2,500-4,999 Users 1 YR Start Date: 04/16/2018 End Date: 04/15/2019	3,700	\$2.84	\$10,508.00	\$10,508.00
LAC EQUIPMENT RENTAL LLC	176677	DPW	PDPN-PW-18902076	1/3/2018	FREIGHT	1	\$825.00	\$825.00	\$16,512.42
	176677	DPW	PDPN-PW-18902076	1/3/2018	MOTOR BLAST WHEEL 44CC	1	\$2,999.99	\$2,999.99	
	176677	DPW	PDPN-PW-18902076	1/3/2018	BEARING ASSEMBLY BLAST WHEEL 2-4800DH	1	\$8,289.99	\$8,289.99	

Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2018 to March 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	176677	DPW	PDPN-PW-18902076	1/3/2018	SEALS/BRUSH SET 2-4800DH MATERIAL TO BE USED TO REPAIR DAMAGE SHOTBLASTER TO SAFELY CLEAN BRIDGE DECK AND TO PROPERLY SECURE EMPLOYEES SAFELY WHILE OPERATING UNIT	4	\$1,099.36	\$4,397.44	
LAC EQUIPMENT RENTAL LLC	176677	DPW	PDPN-PW-18902091	2/21/2018	ANCHOR BOLTS 3/4"-10NC X 3"	50	\$6.95	\$347.50	\$19,578.60
	176677	DPW	PDPN-PW-18902091	2/21/2018	CABLE ASSEMBLY	1	\$599.99	\$599.99	
	176677	DPW	PDPN-PW-18902091	2/21/2018	MOBILE SHEAVE ASSEMBLY	1	\$1,759.39	\$1,759.39	
	176677	DPW	PDPN-PW-18902091	2/21/2018	MATERIAL NEEDED TO REPAIR DAMAGE CRASH CUSHION GUARDRAIL FOR SAFE TRAVEL OF VEHICLES AND PUBLIC SAFETY	2	\$1,695.99	\$3,391.98	
	176677	DPW	PDPN-PW-18902091	2/21/2018	SLED PANEL	2	\$1,839.89	\$3,679.78	
	176677	DPW	PDPN-PW-18902091	2/21/2018	TERMINAL BRACE	2	\$1,359.99	\$2,719.98	
	176677	DPW	PDPN-PW-18902091	2/21/2018	SIDE PANEL	2	\$2,289.99	\$4,579.98	
	176677	DPW	PDPN-PW-18902091	2/21/2018	DELIVERY	1	\$2,500.00	\$2,500.00	
LAC EQUIPMENT RENTAL LLC	176677	DPW	PDPN-PW-18902097	3/5/2018	REPAIR DAMAGE CRASH CUSHION GUARDRAIL FOR SAFE TRAVEL OF VEHICLES AND PUBLIC SAFETY	1	\$639.99	\$639.99	\$15,371.58
	176677	DPW	PDPN-PW-18902097	3/5/2018	DELIVERY	1	\$1,500.00	\$1,500.00	
	176677	DPW	PDPN-PW-18902097	3/5/2018	REAR PANEL	2	\$1,899.99	\$3,799.98	
	176677	DPW	PDPN-PW-18902097	3/5/2018	MOBILE FRAMES	3	\$1,869.19	\$5,607.57	
	176677	DPW	PDPN-PW-18902097	3/5/2018	SLED SIDE KEEPER	12	\$99.89	\$1,198.68	
	176677	DPW	PDPN-PW-18902097	3/5/2018	CENTER SIDE KEEPER	12	\$105.99	\$1,271.88	
	176677	DPW	PDPN-PW-18902097	3/5/2018	REAR SIDE KEEPER	12	\$112.79	\$1,353.48	
LAC EQUIPMENT RENTAL LLC	176677	DPW	PDPN-PW-18902102	3/14/2018	ANCHOR BOLTS, 3/4"-10NCX3"	50	\$6.95	\$347.50	\$19,578.60
	176677	DPW	PDPN-PW-18902102	3/14/2018	CABLE ASSEMBLY	1	\$599.99	\$599.99	
	176677	DPW	PDPN-PW-18902102	3/14/2018	MOBILE SHEAVE ASSEMBLY	1	\$1,759.39	\$1,759.39	
	176677	DPW	PDPN-PW-18902102	3/14/2018	MATERIAL NEEDED TO REPAIR DAMAGE CRASH CUSHION GUARDRAIL FOR SAFE TRAVEL OF VEHICLES AND PUBLIC SAFETY	2	\$1,695.99	\$3,391.98	
	176677	DPW	PDPN-PW-18902102	3/14/2018	SLED PANEL	2	\$1,839.89	\$3,679.78	
	176677	DPW	PDPN-PW-18902102	3/14/2018	TERMINAL BRACE	2	\$1,359.99	\$2,719.98	
	176677	DPW	PDPN-PW-18902102	3/14/2018	SIDE PANEL	2	\$2,289.99	\$4,579.98	

Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2018 to March 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	176677	DPW	PDPN-PW-18902102	3/14/2018	DELIVERY	1	\$2,500.00	\$2,500.00	
LAC EQUIPMENT RENTAL LLC	176677	DPW	PDPN-PW-18902113	3/29/2018	SLED SIDE KEEPER	12	\$99.89	\$1,198.68	\$15,371.58
	176677	DPW	PDPN-PW-18902113	3/29/2018	CENTER SIDE KEEPER	12	\$105.99	\$1,271.88	
	176677	DPW	PDPN-PW-18902113	3/29/2018	REAR SIDE KEEPER	12	\$112.79	\$1,353.48	
	176677	DPW	PDPN-PW-18902113	3/29/2018	MATERIAL NEEDED TO REPAIR DAMAGE CRASH CUSHION GUARDRAIL FOR SAFE TRAVEL OF VEHICLES AND PUBLIC SAFETY	1	\$639.99	\$639.99	
	176677	DPW	PDPN-PW-18902113	3/29/2018	REAR PANEL	2	\$1,899.99	\$3,799.98	
	176677	DPW	PDPN-PW-18902113	3/29/2018	MOBILE FRAMES	3	\$1,869.19	\$5,607.57	
	176677	DPW	PDPN-PW-18902113	3/29/2018	DELIVERY	1	\$1,500.00	\$1,500.00	
PATRICIA SONTAG	170136	DPW	PDPN-PW-18902075	1/3/2018	12580Va / 875 continuous watt for Traffic	1	\$4,792.00	\$4,792.00	\$9,270.90
	170136	DPW	PDPN-PW-18902075	1/3/2018	Mini Pro SNMP Module for TCP/IP ethernet connection	1	\$607.00	\$607.00	
	170136	DPW	PDPN-PW-18902075	1/3/2018	Fast Battery Charger	1	\$307.00	\$307.00	
	170136	DPW	PDPN-PW-18902075	1/3/2018	By-pass switch w/GFI and generator plug	1	\$787.00	\$787.00	
	170136	DPW	PDPN-PW-18902075	1/3/2018	55Ft" Battery cable	1	\$149.00	\$149.00	
	170136	DPW	PDPN-PW-18902075	1/3/2018	Top Mount Battery Cabinet	1	\$1,610.00	\$1,610.00	
	170136	DPW	PDPN-PW-18902075	1/3/2018	41Amp Hr Batteries	6	\$147.00	\$882.00	
	170136	DPW	PDPN-PW-18902075	1/3/2018	Battery Recycling Fee	6	\$1.15	\$6.90	
	170136	DPW	PDPN-PW-18902075	1/3/2018	SHIPPING CHARGE	1	\$130.00	\$130.00	
PATRICIA SONTAG	170136	DPW	PDPN-PW-18902107	3/21/2018	TRAFFIC SIGNAL POLES, STANDARDS, AND BRACKETS	7	\$2,335.00	\$16,345.00	\$21,672.00
	170136	DPW	PDPN-PW-18902107	3/21/2018	TRAFFIC SIGNAL POLES, STANDARDS, AND BRACKETS	7	\$350.00	\$2,450.00	
	170136	DPW	PDPN-PW-18902107	3/21/2018	TRAFFIC SIGNAL POLES, STANDARDS, AND BRACKETS	7	\$111.00	\$777.00	
	170136	DPW	PDPN-PW-18902107	3/21/2018	TRANSPORTATION OF GOODS (FREIGHT)	7	\$300.00	\$2,100.00	
WESTERN FENCE & SUPPLY CO. INCPILGRIM FENCE CO	100168	DPW	PDPN-PW-18902085	2/7/2018	2" x 2" x 20' 14 GA Rail Material Blk	1	\$88.21	\$88.21	\$11,640.09
	100168	DPW	PDPN-PW-18902085	2/7/2018	5' x 12' Gate Double Swing Gate	2	\$985.75	\$1,971.50	
	100168	DPW	PDPN-PW-18902085	2/7/2018	Pioneer Latch Black	2	\$143.73	\$287.46	
	100168	DPW	PDPN-PW-18902085	2/7/2018	Cane Bolt Black	4	\$8.07	\$32.28	
	100168	DPW	PDPN-PW-18902085	2/7/2018	IND Hinges Black	4	\$89.00	\$356.00	
	100168	DPW	PDPN-PW-18902085	2/7/2018	1" x 1" x 24' 16 GA Picket Material Blk	19	\$56.40	\$1,071.60	

Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2018 to March 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	100168	DPW	PDPN-PW-18902085	2/7/2018	5'x10' Panel Pre-Gal + Kent IND Black	22	\$263.20	\$5,790.40	
	100168	DPW	PDPN-PW-18902085	2/7/2018	3" Caps Black	24	\$4.66	\$111.84	
	100168	DPW	PDPN-PW-18902085	2/7/2018	3" x 3" x 8" Terminal Post 11GA Galv + Blk	24	\$80.45	\$1,930.80	
YOLANDA BERUMEN	145981	DPW	PDPN-PW-18902082	2/5/2018	3/8" SERRATED SQUEEGE	10	\$60.00	\$600.00	\$21,532.00
	145981	DPW	PDPN-PW-18902082	2/5/2018	EPOXY OVERLAY A&B	440	\$45.30	\$19,932.00	
	145981	DPW	PDPN-PW-18902082	2/5/2018	DELIVERY	1	\$1,000.00	\$1,000.00	
YOLANDA BERUMEN	145981	DPW	PDPN-PW-18902098	3/7/2018	EPOXY OVERLAY A&B/GLS. MATERIALS ARE NEEDED TO REPAIR BRIDGE DECK TO IMPROVE TRACTION FOR SAFE TRAVEL OF VEHICLES	440	\$45.30	\$19,932.00	\$20,932.00
	145981	DPW	PDPN-PW-18902098	3/7/2018	DELIVERY	1	\$1,000.00	\$1,000.00	
YOLANDA BERUMEN	145981	DPW	PDPN-PW-18902103	3/15/2018	END POST 6" X 12" X 3.5" GALV.	1	\$1,260.00	\$1,260.00	\$21,760.00
	145981	DPW	PDPN-PW-18902103	3/15/2018	OVAL TOP HANDRAIL PANEL, 3'X10 GALV. MATERIAL NEEDED TO REPAIR DAMAGE HANDRAIL FOR SAFETY REASON.	8	\$2,450.00	\$19,600.00	
	145981	DPW	PDPN-PW-18902103	3/15/2018	DELIVERY	1	\$900.00	\$900.00	
YOLANDA BERUMEN	145981	DPW	PDPN-PW-18902111	3/27/2018	12 GA MGS GUARDRAIL	22	\$95.00	\$2,090.00	\$22,409.00
	145981	DPW	PDPN-PW-18902111	3/27/2018	MSG BURIED POST END ANCHOR ASSEMBLY	2	\$450.00	\$900.00	
	145981	DPW	PDPN-PW-18902111	3/27/2018	MGS TRANSITIONAL RAILING	2	\$2,569.00	\$5,138.00	
	145981	DPW	PDPN-PW-18902111	3/27/2018	IN-LINE TERMINAL KIT SKT- MSG STEEL POST MATERIALS ARE NEEDED TO REPAIR DAMAGE END TREATMETN FOR SAFETY REASON	3	\$2,569.00	\$7,707.00	
	145981	DPW	PDPN-PW-18902111	3/27/2018	8" X 8" X 7" WOOD POST & 8" X 8" X 14" WOOD BLOCK	6	\$89.00	\$534.00	
	145981	DPW	PDPN-PW-18902111	3/27/2018	W6 X 8.5 X 6' STEEL POST WITH RECYCLED PLASTIC BLOCK	10	\$59.00	\$590.00	
	145981	DPW	PDPN-PW-18902111	3/27/2018	W6 x 8.5 x 6' steel post & composite block 4" x 7.5" x 14"	50	\$59.00	\$2,950.00	
	145981	DPW	PDPN-PW-18902111	3/27/2018	DELIVERY	1	\$2,500.00	\$2,500.00	
ALL PURPOSE MARINE DIESEL, LLC	163577	Fire	PDPP-FR-18802122	3/21/2018	PART ZF220A 1:53 TO 1	4	\$4,100.00	\$16,400.00	\$21,100.00
	163577	Fire	PDPP-FR-18802122	3/21/2018	BELLOUSING ADAPTER	4	\$585.00	\$2,340.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2018 to March 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	163577	Fire	PDPP-FR-18802122	3/21/2018	TORFLEX 1000 11.50	4	\$490.00	\$1,960.00	
	163577	Fire	PDPP-FR-18802122	3/21/2018	COUPLING				
	163577	Fire	PDPP-FR-18802122	3/21/2018	SHIPPING AND HANDLING	400	\$1.00	\$400.00	
ALEX DOMINGUEZ	182841	ISD	PDPP-IS-18802094	2/6/2018	6"X20' COPPER PIPE TYPE K	1	\$1,849.00	\$1,849.00	\$11,670.65
	182841	ISD	PDPP-IS-18802094	2/6/2018	6"X6"X2" COPPER TEE	1	\$521.00	\$521.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	6" COPPER TEE	2	\$420.00	\$840.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	6"X2" FIG COPPER	2	\$490.00	\$980.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	REDUCER				
	182841	ISD	PDPP-IS-18802094	2/6/2018	6" COPPER 45	2	\$325.00	\$650.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	2" X 20" COPPER TYPE K	2	\$210.00	\$420.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	2" NIBCO T585-72 BALL	4	\$102.00	\$408.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	VALVE				
	182841	ISD	PDPP-IS-18802094	2/6/2018	2" BRASS UNION CXM	4	\$72.00	\$288.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	2" BRASS UNION FXM	4	\$140.00	\$560.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	2" COPPER FTG FIP	4	\$21.00	\$84.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	2" COPPER FTG MIP	4	\$38.00	\$152.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	2" COPPER M.I.P.	4	\$11.75	\$47.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	2" COPPER F.I.P.	4	\$15.25	\$61.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	2" COPPER ST 45	4	\$12.00	\$48.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	2" BRASS 90	4	\$40.00	\$160.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	3/8" X 10' ALTRD.	4	\$2.40	\$9.60	
	182841	ISD	PDPP-IS-18802094	2/6/2018	6" COPPER 90	5	\$325.00	\$1,625.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	6" CIS FLANGE	5	\$225.00	\$1,125.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	6" PID GRV E FSKT 107N	5	\$89.00	\$445.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	6" ISOLATION KITS WITH	6	\$43.50	\$261.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	FULL FACE GSKT				
	182841	ISD	PDPP-IS-18802094	2/6/2018	6" #150 NEOPRENE GSKT	6	\$7.00	\$42.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	2" COPPER 90 L/R	6	\$21.00	\$126.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	2" COPPER 90	6	\$11.00	\$66.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	2" COPPER 45	6	\$10.25	\$61.50	
	182841	ISD	PDPP-IS-18802094	2/6/2018	2" BRASS UNION TXT.	6	\$82.00	\$492.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	2" BRASS NIPPLE X 6"	8	\$23.00	\$184.00	
	182841	ISD	PDPP-IS-18802094	2/6/2018	2" FELTED BAND HANGERS	12	\$1.40	\$16.80	
	182841	ISD	PDPP-IS-18802094	2/6/2018	3/4" X 4-1/2" B8 STUD	35	\$4.25	\$148.75	
	182841	ISD	PDPP-IS-18802094	2/6/2018	BOLTS				
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	ISD	PDPP-IS-18802119	3/14/2018	EARTHWORKS 23.5"	3	\$585.00	\$1,755.00	\$6,200.00
	103291	ISD	PDPP-IS-18802119	3/14/2018	CARIOID PODIUM				
	103291	ISD	PDPP-IS-18802119	3/14/2018	MICROPHONES				
	103291	ISD	PDPP-IS-18802119	3/14/2018	EARTHWORKS 23" CARIOID	5	\$889.00	\$4,445.00	
	103291	ISD	PDPP-IS-18802119	3/14/2018	PODIUM 20kHz				
	103291	ISD	PDPP-IS-18802119	3/14/2018	MICROPHONE WITH RIGID				
	103291	ISD	PDPP-IS-18802119	3/14/2018	CENTER & FLEX AT BOTH				
	103291	ISD	PDPP-IS-18802119	3/14/2018	ENDS (GREEN LED)				
CHARLES ADAM CLINE	171442	ISD	PDPP-IS-18802102	2/15/2018	PUROLITE C100 (Na form)	316	\$64.80	\$20,476.80	\$20,776.80
	171442	ISD	PDPP-IS-18802102	2/15/2018	STRONG ACID CATION				
	171442	ISD	PDPP-IS-18802102	2/15/2018	PACKING 42 CU FT SUPER				
	171442	ISD	PDPP-IS-18802102	2/15/2018	SACKS				

Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2018 to March 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	171442	ISD	PDPP-IS-18802102	2/15/2018	FREIGHT	1	\$300.00	\$300.00	
COMPUTER 1 PRODUCTS OF AMERICA	125632	ISD	PDPP-IS-18802112	3/9/2018	TELEX, RADIO CONSOLE, IP 2000 TWO LINE	3	\$1,675.00	\$5,025.00	\$5,075.00
	125632	ISD	PDPP-IS-18802112	3/9/2018	FREIGHT	1	\$50.00	\$50.00	
DI TECHNOLOGY GROUP INC.	124471	ISD	PDPP-IS-18802137	3/22/2018	HIKVISION 32 - CHANNEL NVR (48TB) /REG	1	\$4,098.91	\$4,098.91	\$7,864.28
	124471	ISD	PDPP-IS-18802137	3/22/2018	HIKVISION WEBMANAGED 24-PORT POE SWITCH/REG	1	\$613.97	\$613.97	
	124471	ISD	PDPP-IS-18802137	3/22/2018	HIKVISION OD DOME 4MP- 20FPS/1080P H264 2.8- 12MM/REG	10	\$298.91	\$2,989.10	
	124471	ISD	PDPP-IS-18802137	3/22/2018	HIKVISION BRACKET CONDUIT BASE 135MM/REG	10	\$12.73	\$127.30	
	124471	ISD	PDPP-IS-18802137	3/22/2018	TRANSPORTATION OF GOODS (FREIGHT)	1	\$35.00	\$35.00	
DILTEX INC	129913	ISD	PDPP-IS-18802107	2/21/2018	MICROSOFT SURFACE BOOK 2	3	\$2,661.82	\$7,985.46	\$9,861.30
	129913	ISD	PDPP-IS-18802107	2/21/2018	MICROSOFT SURFACE PRECISION MOUSE	3	\$79.14	\$237.42	
	129913	ISD	PDPP-IS-18802107	2/21/2018	MICROSOFT SURFACE DOCK COMMER SC EN/XD/XX A 1 LICENSE	3	\$147.74	\$443.22	
	129913	ISD	PDPP-IS-18802107	2/21/2018	MICROSOFT SURFACE PEN COMM M1776 SC ENGLISH, CANADIAN FRENCH, SPANISH SILVER COMMERCIAL 1 LICENSE	3	\$73.86	\$221.58	
	129913	ISD	PDPP-IS-18802107	2/21/2018	MICROSOFT USB-C TO VGA ADAPTER COMM SC EN/XD/XX CAA COMMERCIAL 1 LICENSE	3	\$31.65	\$94.95	
	129913	ISD	PDPP-IS-18802107	2/21/2018	MICROSOFT MS WIRELESS DISPLAY V2 ENGLISH 1 LICENSE	3	\$50.48	\$151.44	
	129913	ISD	PDPP-IS-18802107	2/21/2018	MICROSOFT SURFACE 102W POWER SUPPLY	3	\$73.86	\$221.58	
	129913	ISD	PDPP-IS-18802107	2/21/2018	MICROSOFT MODERN KEYBOARD WITH FINGERPRINT ID	3	\$103.47	\$310.41	
	129913	ISD	PDPP-IS-18802107	2/21/2018	MICROSOFT MDP TO HDMI COMMER SC EX/XD/ES B COMMERCIAL 1 LICENSE	6	\$29.54	\$177.24	
	129913	ISD	PDPP-IS-18802107	2/21/2018	MONITOR RECYCLING FEE	3	\$6.00	\$18.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2018 to March 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
KAMBRIAN CORPORATION	151427	ISD	PDPP-IS-18802089	1/26/2018	1 YEAR GOLD TOOLS SUPPORT FOR AM/A1150, AIRMAGNET WIFI ANALYZER PRO, SW	1	\$663.94	\$663.94	\$5,056.81
	151427	ISD	PDPP-IS-18802089	1/26/2018	1 YEAR GOLD TOOLS SUPPORT FOR AM/A1150, AIRMAGNET WIFI ANALYZER PRO, SW	1	\$663.94	\$663.94	
	151427	ISD	PDPP-IS-18802089	1/26/2018	1 YEAR GOLD TOOLS SUPPORT FOR AM/A1150, AIRMAGNET WIFI ANALYZER PRO, SW	1	\$663.94	\$663.94	
	151427	ISD	PDPP-IS-18802089	1/26/2018	1 YEAR GOLD TOOLS SUPPORT FOR AM/A1150, AIRMAGNET WIFI ANALYZER PRO, SW	1	\$663.94	\$663.94	
	151427	ISD	PDPP-IS-18802089	1/26/2018	1 YEAR GOLD TOOLS SUPPORT FOR AM/A4013G, AIRMAGNET PLANNER MODULE, SW	1	\$183.88	\$183.88	
	151427	ISD	PDPP-IS-18802089	1/26/2018	1 YEAR GOLD TOOLS SUPPORT FOR AM/A4013G, AIRMAGNET PLANNER MODULE, SW	1	\$183.88	\$183.88	
	151427	ISD	PDPP-IS-18802089	1/26/2018	1 YEAR GOLD TOOLS SUPPORT FOR AM/A4015, AIRMAGNET SURVEY PRO, SW	1	\$480.95	\$480.95	
	151427	ISD	PDPP-IS-18802089	1/26/2018	1 YEAR GOLD TOOLS SUPPORT FOR AM/A4015, AIRMAGNET SURVEY PRO, SW	1	\$480.95	\$480.95	
	151427	ISD	PDPP-IS-18802089	1/26/2018	1 YEAR GOLD TOOLS SUPPORT FOR AM/A4018, AIRMAGNET SURVEY PRO, (INCL PLANNER)	1	\$663.94	\$663.94	
	151427	ISD	PDPP-IS-18802089	1/26/2018	1 YEAR GOLD TOOLS SUPPORT FOR AM/A4018, AIRMAGNET SURVEY PRO, (INCL PLANNER)	1	\$407.45	\$407.45	
KAMBRIAN CORPORATION	151427	ISD	PDPP-IS-18802097	2/15/2018	SMARTMOUNT UNIV CART MICROSOFT SURFACE	8	\$726.75	\$5,814.00	\$6,063.24
	151427	ISD	PDPP-IS-18802097	2/15/2018	SHIPPING	1	\$249.24	\$249.24	
KAMBRIAN CORPORATION	151427	ISD	PDPP-IS-18802099	2/15/2018	SURFACEBOOK 2, 512GB, I7, 16GB W/T GPU	2	\$2,279.57	\$4,559.14	\$5,170.40
	151427	ISD	PDPP-IS-18802099	2/15/2018	SUFACE DOCK	2	\$149.32	\$298.64	
	151427	ISD	PDPP-IS-18802099	2/15/2018	POWER SUPPLY, 65W	2	\$59.73	\$119.46	

Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2018 to March 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	151427	ISD	PDPP-IS-18802099	2/15/2018	ADAPTER, mDP TO HDMI	2	\$29.86	\$59.72	
	151427	ISD	PDPP-IS-18802099	2/15/2018	ADAPTER, mDP TO VGA	2	\$29.86	\$59.72	
	151427	ISD	PDPP-IS-18802099	2/15/2018	ADAPTER, USB ETHERNET	2	\$29.86	\$59.72	
	151427	ISD	PDPP-IS-18802099	2/15/2018	RECYCLING FEE	2	\$6.00	\$12.00	
	151427	ISD	PDPP-IS-18802099	2/15/2018	SHIPPING	1	\$2.00	\$2.00	
KAMBRIAN CORPORATION	151427	ISD	PDPP-IS-18802130	3/20/2018	Adobe Creative Cloud for teams - All Apps Multiple Platforms Licensing Subscription Renewal 12 Months 1 User, Level 2 VIP	15	\$765.00	\$11,475.00	\$11,475.00
KICK CONCRETE	178940	ISD	PDPP-IS-18802129	3/22/2018	Pantry Building Concrete Repairs.	1	\$11,830.00	\$11,830.00	\$24,644.50
	178940	ISD	PDPP-IS-18802129	3/22/2018	Pantry Building Concrete Repairs. CONCRETE SERVICES LABOR	1	\$9,600.00	\$9,600.00	
	178940	ISD	PDPP-IS-18802129	3/22/2018	Pantry Building Concrete Repairs. CONCRETE SERVICES PROFIT	1	\$3,214.50	\$3,214.50	
LETICIA LEON YU	181887	ISD	PDPP-IS-18802070	1/3/2018	50 HP DRIVE UNIT 50HP VFD W/V-BYP CB N1 460V 50HP SW" NEMA1	1	\$6,312.35	\$6,312.35	\$6,312.35
LETICIA LEON YU	181887	ISD	PDPP-IS-18802075	1/9/2018	VARIABLE SPEED DRIVES, 20 HP MFG: ABB MODEL # ACH550-VCR-031A-4, 20HP, NEMA 1 FACTORY STARTUP	5	\$4,162.05	\$20,810.25	\$20,810.25
LETICIA LEON YU	181887	ISD	PDPP-IS-18802114	3/7/2018	ACH550-UH-031A-4 20HP VFD N1 460V ABB drives	1	\$2,702.55	\$2,702.55	\$11,603.55
	181887	ISD	PDPP-IS-18802114	3/7/2018	ACH550-UH-023A-4 15HP VFD N1 460V ABB drives	4	\$2,225.25	\$8,901.00	
NEXXSOL CORPORATION	159611	ISD	PDPP-IS-18802100	2/13/2018	RSA-80020514 RSA SecurID AM8 Appliance 250 Advanced	1	\$2,424.00	\$2,424.00	\$9,696.00
NEXXSOL CORPORATION	159611	ISD	PDPP-IS-18802100	2/13/2018	RSA-80020514 RSA SecurID AM8 Appliance 250 Advanced	1	\$2,424.00	\$2,424.00	
NEXXSOL CORPORATION	159611	ISD	PDPP-IS-18802100	2/13/2018	RSA-80020514 RSA SecurID AM8 Appliance 250 Advanced	1	\$2,424.00	\$2,424.00	
NEXXSOL CORPORATION	159611	ISD	PDPP-IS-18802100	2/13/2018	RSA-80020514 RSA SecurID AM8 Appliance 250 Advanced	1	\$2,424.00	\$2,424.00	
NEXXSOL CORPORATION	159611	ISD	PDPP-IS-18802103	2/20/2018	1 YEAR RENEWAL UNIVERSAL IMAGING	5,000	\$2.65	\$13,250.00	\$13,250.00

**Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2018 to March 31, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total	
NEXXSOL CORPORATION	159611	ISD	PDPP-IS-18802106	3/6/2018	ELO TOUCH SCREEN, 19" LED BACKLIT, LCD SCREEN	25	\$679.00	\$16,975.00	\$17,125.00	
	159611	ISD	PDPP-IS-18802106	3/6/2018	CA RECYCLING FEE	25	\$6.00	\$150.00		
NLESYSTEMS INC	161846	ISD	PDPP-IS-18802058	1/17/2018	ASUS 4K/UHD DISPLAY 32IN	4	\$948.56	\$3,794.24	\$10,915.86	
	161846	ISD	PDPP-IS-18802058	1/17/2018	MAC LAPTOP	2	\$2,791.44	\$5,582.88		
	161846	ISD	PDPP-IS-18802058	1/17/2018	STAR TECH HUB PORT	2	\$26.54	\$53.08		
	161846	ISD	PDPP-IS-18802058	1/17/2018	DOCKING STATION	2	\$260.57	\$521.14		
	161846	ISD	PDPP-IS-18802058	1/17/2018	MAGIC MOUSE 2 MULTI TOUCH BLUETOOTH	2	\$66.16	\$132.32		
	161846	ISD	PDPP-IS-18802058	1/17/2018	APPLECARE PLUS FOR MACBOOK PRO 15 INCH	2	\$264.89	\$529.78		
	161846	ISD	PDPP-IS-18802058	1/17/2018	VMWARE FUSION 10 PRO	2	\$75.00	\$150.00		
	161846	ISD	PDPP-IS-18802058	1/17/2018	APPLE USB-C TO USB ADAPTER	2	\$15.83	\$31.66		
	161846	ISD	PDPP-IS-18802058	1/17/2018	APPLE USB TO LIGHTNING CABLE	2	\$20.90	\$41.80		
	161846	ISD	PDPP-IS-18802058	1/17/2018	USB-C TO GIGBIT ETHERNET ADAPTER BLK	2	\$33.48	\$66.96		
	161846	ISD	PDPP-IS-18802058	1/17/2018	CA RECYCLING FEE	2	\$6.00	\$12.00		
	NLESYSTEMS INC	161846	ISD	PDPP-IS-18802093	2/2/2018	VIA TECH, FANLESS COMPUTER, 12VDC, WIN7PRO 64BIT	25	\$765.21	\$19,130.25	\$19,130.25
	NLESYSTEMS INC	161846	ISD	PDPP-IS-18802124	3/19/2018	MacBook Pro 15-inch with Touch Bar - Space Gray	1	\$3,023.56	\$3,023.56	\$5,509.17
161846		ISD	PDPP-IS-18802124	3/19/2018	Apple AppleCare+ Protection Plan Extension for 15" MacBook	1	\$272.69	\$272.69		
161846		ISD	PDPP-IS-18802124	3/19/2018	LG 27IN LED LCD MON TBOLT 3 5120 X 2880 IPS	1	\$1,237.78	\$1,237.78		
161846		ISD	PDPP-IS-18802124	3/19/2018	Apple USB-C to USB Adapter	1	\$16.29	\$16.29		
161846		ISD	PDPP-IS-18802124	3/19/2018	Apple USB-C to Lightning Cable (2 m)	1	\$29.61	\$29.61		
161846		ISD	PDPP-IS-18802124	3/19/2018	Apple USB-C Digital AV Multiport Adapter	1	\$59.21	\$59.21		
161846		ISD	PDPP-IS-18802124	3/19/2018	Apple Thunderbolt 3 (USB- C) to Thunderbolt 2 Adapter	1	\$42.43	\$42.43		
161846		ISD	PDPP-IS-18802124	3/19/2018	Apple Magic Mouse 2	1	\$68.08	\$68.08		
161846		ISD	PDPP-IS-18802124	3/19/2018	Apple Magic Keyboard	1	\$84.86	\$84.86		
161846		ISD	PDPP-IS-18802124	3/19/2018	Belkin Thunderbolt 3 Express Dock HD (40 Gbps)	2	\$304.89	\$609.78		
161846		ISD	PDPP-IS-18802124	3/19/2018	Anker USB-C	2	\$26.44	\$52.88		
161846		ISD	PDPP-IS-18802124	3/19/2018	Receycling Fee	1	\$6.00	\$6.00		
161846	ISD	PDPP-IS-18802124	3/19/2018	Recycle Fee	1	\$6.00	\$6.00			

Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2018 to March 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
KNIGHTSBRIDGE INDUSTRIES INC.	166532	Parks	PDPN-PK-18902088	2/26/2018	Gildan@ Ultra Cotton@ 100% Cotton T-Shirt Adult, Color : Red, Size : S-10/ M-10/ L-10, Imprint : 4 locations, L-chest/ L-sleeve/ R-sleeve. Center back.	30	\$6.40	\$192.00	\$22,788.00
	166532	Parks	PDPN-PK-18902088	2/26/2018	Gildan@ DryBlend@ Adult 5.5 oz. Ringer T-Shirt, Color : White/Navy, Size: S-10/ M-25/ L-5. Imprint : 4 locations, L-chest/ L-sleeve/ R-sleeve. Center back.	40	\$7.50	\$300.00	
	166532	Parks	PDPN-PK-18902088	2/26/2018	Jerzees@ Youth NuBlend@ Pullover Hooded Sweatshirt, Color : Navy, Size: YL, Imprint : 2 locations, L-chest/ Center back.	50	\$13.75	\$687.50	
	166532	Parks	PDPN-PK-18902088	2/26/2018	Jerzees@ 8 oz. NuBlend@ Pullover Hooded Sweatshirt Adult, Color : Navy, Size : S-65/ M-75, Imprint : 2 locations, L-chest/ Center back.	140	\$13.00	\$1,820.00	
	166532	Parks	PDPN-PK-18902088	2/26/2018	Gildan@ Youth Ultra Cotton@ 100% Cotton T-Shirt, Color: White, Size: YM=65, YL=150, Imprint: 4 locations L-chest/L-sleeve/R-sleeve/Center back.	215	\$5.40	\$1,161.00	
	166532	Parks	PDPN-PK-18902088	2/26/2018	Gildan@ Ultra Cotton@ 100% Cotton T-Shirt Adult. Color : White, Size : S-200/ M-200 / L-50, Imprint : 4 locations, L-chest/ L-sleeve/ R-sleeve. Center back.	450	\$5.40	\$2,430.00	
	166532	Parks	PDPN-PK-18902088	2/26/2018	Women's & Jr's Board Shorts, Color : Navy, Size : JL-25/ AXS-5/ AS-100/ AM-55/ AL-5/ AXL-5, Imprint : Patch.	195	\$24.20	\$4,719.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2018 to March 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	166532	Parks	PDPN-PK-18902088	2/26/2018	Men's & Jr's Board Shorts, Color : Navy, Size : JS-70/ JM-45/ JL-45/ AS-50/ AM-20, Imprint : Patch	230	\$25.20	\$5,796.00	
	166532	Parks	PDPN-PK-18902088	2/26/2018	Additional charges for Gildan@ Youth Ultra Cotton@ 100% Cotton T-Shirt, Screen Charge : \$0.00, Item # ADDCHG	1	\$0.00	\$0.00	
	166532	Parks	PDPN-PK-18902088	2/26/2018	Additional charges for Jerzees@ Youth NuBlend@ Pullover Hood Sweatshirt.	1	\$25.00	\$25.00	
	166532	Parks	PDPN-PK-18902088	2/26/2018	Additional charges for MEN'S & JR'S BOARD SHORT - Setup Charge - \$40	1	\$40.00	\$40.00	
	166532	Parks	PDPN-PK-18902088	2/26/2018	Additional charges for Cap with Visor Setup	1	\$25.00	\$25.00	
	166532	Parks	PDPN-PK-18902088	2/26/2018	Additional charges for Classic Backpack w/ Convenient Key Ring Setup. Item # ADDCHG.	1	\$15.00	\$15.00	
	166532	Parks	PDPN-PK-18902088	2/26/2018	Additional charge for Medium gear bag (24"x12"x12") Setup charge.	1	\$20.00	\$20.00	
	166532	Parks	PDPN-PK-18902088	2/26/2018	Cap with Visor, Color : Navy, Size : 2.5", Imprint : Embroidered front/ left panel.	200	\$8.00	\$1,600.00	
	166532	Parks	PDPN-PK-18902088	2/26/2018	Medium Gear Bag (24"x12"x12") , Color : Navy, Size: 4", Imprint : White imprint front pocket 4"	150	\$10.25	\$1,537.50	
	166532	Parks	PDPN-PK-18902088	2/26/2018	Classic Backpack w/ Convenient key Ring, Color : Navy-240/ Red-10, Size : 4", Imprint : White imprint front pocket 4"	250	\$9.10	\$2,275.00	
	166532	Parks	PDPN-PK-18902088	2/26/2018	Shipping Charge	1	\$145.00	\$145.00	
HOT ROD CAMERAS, LLC	172915	Public Library	PDPN-PL-18902092	2/26/2018	TRIPOD WITH CASE/STRAP PACK	4	\$21.54	\$86.16	\$20,319.68
	172915	Public Library	PDPN-PL-18902092	2/26/2018	TRIO CHARGER, FREEWELL	8	\$29.99	\$239.92	
	172915	Public Library	PDPN-PL-18902092	2/26/2018	CHEST HARNESS GOPRO	8	\$38.00	\$304.00	
	172915	Public Library	PDPN-PL-18902092	2/26/2018	GO PRO HERO6 BLACK KIT	20	\$455.00	\$9,100.00	

Simplified Acquisition Process (SAP)
Purchase Orders issued January 1, 2018 to March 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	172915	Public Library	PDPN-PL-18902092	2/26/2018	TRIPOD WITH CASE/STRAP PACK	20	\$21.54	\$430.80	
	172915	Public Library	PDPN-PL-18902092	2/26/2018	TRIPOD MOUNT, 1/4"INCH - 20, REVO	20	\$2.99	\$59.80	
	172915	Public Library	PDPN-PL-18902092	2/26/2018	MIC ADAPTER, 3.5MM	20	\$48.00	\$960.00	
	172915	Public Library	PDPN-PL-18902092	2/26/2018	VIDEOMIC PRO WITH RYCOTE LYRE SHOCKMOUNT, RODE CLIP ON MICROPHONE SENNHEISER OMNIDIRECTIONAL	20	\$129.95	\$2,599.00	
	172915	Public Library	PDPN-PL-18902092	2/26/2018	VIDEO EDITOR, VIDEOSTUDIO ULTIMATE X10 , BOXED, COREL	40	\$49.00	\$1,960.00	
NEXXSOL CORPORATION	159611	Public Library	PDPN-PL-18902086	2/12/2018	SOFTWARE MAINTENANCE- WinU	1,500	\$9.13	\$13,695.00	\$13,695.00
ROHAM INTERNATIONAL INC	145076	Public Library	PDPN-PL-18902094	2/26/2018	ADVERTISING/PROMOTION ALS: TYPE: MOLD FEE	850	\$1.00	\$850.00	\$22,302.26
	145076	Public Library	PDPN-PL-18902094	2/26/2018	ADVERTISING/PROMOTION AL: TYPE: TOTES CUSTOMIZED	24,500	\$0.85	\$20,825.00	
	145076	Public Library	PDPN-PL-18902094	2/26/2018	Shipping and Handling	627	\$1.00	\$627.26	
M&M PAPER CO.	055539	Reg Recorder	PDPN-RR-18902081	1/30/2018	Paper-Index-Blue-Recycled 22-1/2 x 35 110 lb Brand: Springhill (5,000 Sheet per case)	6	\$110.10	\$660.60	\$4,723.20
	055539	Reg Recorder	PDPN-RR-18902081	1/30/2018	Paper-Index-Salmon--Recycled 22-1/2 x 35 110 lb Brand: Springhill Item/Description No. 85345 (5,000 Sheet per case)	6	\$110.10	\$660.60	
	055539	Reg Recorder	PDPN-RR-18902081	1/30/2018	Paper-Index-Canary-Recycled 22-1/2 x 35 110 lb Brand: Springhill Item/Description No. 35345 (5,000 Sheet per case)	6	\$110.10	\$660.60	
	055539	Reg Recorder	PDPN-RR-18902081	1/30/2018	Paper-Index-Green-Recycled 22-1/2 x 35 110 lb Brand: Springhill Item/Description No. 45345 (5,000 Sheet per case)	6	\$110.10	\$660.60	

Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2018 to March 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	055539	Reg Recorder	PDPN-RR-18902081	1/30/2018	Paper-Index-Cherry-Recycled 22-1/2 x 35 110 lb Brand: Springhill Item/Description No. 75345 (3,000 Sheet per case)	8	\$110.10	\$880.80	
	055539	Reg Recorder	PDPN-RR-18902081	1/30/2018	Paper-Index-white-Recycled 22-1/2 x 35 110 lb Brand: Springhill Item/Description No. 15345 (5,000 Sheet per case)	12	\$100.00	\$1,200.00	
RENE DAVID LTD	519786	Reg Recorder	PDPN-RR-18902095	3/2/2018	Chair, Folding, Steel Seat, 19 3/8" X 18 1/4" X 29 5/8" Beige	840	\$18.48	\$15,523.20	\$15,523.20
AAA ELECTRICAL SUPPLY	508984	Sheriff	PDPP-SH-18802108	3/13/2018	COMPRESSOR COMPRESS81-POE- C W/POE & CORESENSE 25 TON	1	\$8,040.00	\$8,040.00	\$21,263.67
	508984	Sheriff	PDPP-SH-18802108	3/13/2018	SUCTION DRIER DRIERKIT24 KIT B-SIDE	1	\$1,137.65	\$1,137.65	
	508984	Sheriff	PDPP-SH-18802108	3/13/2018	HEAT EXCHANGER HEATEX81 DUAL CIRCUIT,EVAP 25T SCROLL	1	\$7,368.24	\$7,368.24	
	508984	Sheriff	PDPP-SH-18802108	3/13/2018	EXPANSION VALVE VALVE 85 1-3/8X1-3/8	2	\$297.65	\$595.30	
	508984	Sheriff	PDPP-SH-18802108	3/13/2018	CONTACTOR 3POLE 60A 460	24	\$171.77	\$4,122.48	
ALL STATE POLICE EQUIPMENT CO INC	048032	Sheriff	PDPP-SH-18802087	1/22/2018	LF223R5B 223 55GR JPMF (500/CS)	60	\$250.00	\$15,000.00	\$15,000.00
FACTORY DIRECT DISTRIBUTION CORP	152079	Sheriff	PDPP-SH-18802091	2/7/2018	3" X 1/4 SCREW LAG 100 PER BOX	1	\$11.00	\$11.00	\$6,472.00
	152079	Sheriff	PDPP-SH-18802091	2/7/2018	BERC2 RETAINING CLIP	1	\$239.00	\$239.00	
	152079	Sheriff	PDPP-SH-18802091	2/7/2018	8' 12 GA CEILING GRID 100 PER	2	\$27.50	\$55.00	
	152079	Sheriff	PDPP-SH-18802091	2/7/2018	8301 ARMSTRONG 12' MAIN RUNNER	3	\$225.00	\$675.00	
	152079	Sheriff	PDPP-SH-18802091	2/7/2018	7808 2 X 2 WALL MOLD	3	\$119.00	\$357.00	
	152079	Sheriff	PDPP-SH-18802091	2/7/2018	8341 4' CROSS TEE	5	\$275.00	\$1,375.00	
	152079	Sheriff	PDPP-SH-18802091	2/7/2018	ARMSTRONG 895 CEILING TILE	40	\$94.00	\$3,760.00	
FACTORY DIRECT DISTRIBUTION CORP	152079	Sheriff	PDPP-SH-18802101	3/13/2018	MISC20 ACOUSTIAL STAINLESS EYE LAG	2	\$65.00	\$130.00	\$17,665.50
	152079	Sheriff	PDPP-SH-18802101	3/13/2018	1208 8' 12 GA STAINLESS CEILING WIRE	2	\$297.00	\$594.00	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2018 to March 31, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	152079	Sheriff	PDPP-SH-18802101	3/13/2018	ET15 GEDINA 2 X 2 CEILING TILE 104 SF PER BOX	32	\$315.00	\$10,080.00	
	152079	Sheriff	PDPP-SH-18802101	3/13/2018	DXFFH2924 FINELINE ACOUSTICAL SUSPENSION SYSTEM	35	\$15.00	\$525.00	
	152079	Sheriff	PDPP-SH-18802101	3/13/2018	97359 USG HAYCYON 2 X 2 FOIL BACK	38	\$117.00	\$4,446.00	
	152079	Sheriff	PDPP-SH-18802101	3/13/2018	M20SM 2 X 2 X 10 CONTINUOUS MOLDING	45	\$10.40	\$468.00	
	152079	Sheriff	PDPP-SH-18802101	3/13/2018	429 4' CROSS TEE	150	\$4.50	\$675.00	
	152079	Sheriff	PDPP-SH-18802101	3/13/2018	229 2' CROSS TEE	325	\$2.30	\$747.50	
FACTORY DIRECT DISTRIBUTION CORP	152079	Sheriff	PDPP-SH-18802113	3/13/2018	3-4630-392 ACRLIC FLOW CELL COMPLETE	2	\$2,280.00	\$4,560.00	\$6,666.00
	152079	Sheriff	PDPP-SH-18802113	3/13/2018	3-2724-00 GLASS PH SENSOR	3	\$320.00	\$960.00	
	152079	Sheriff	PDPP-SH-18802113	3/13/2018	3-2630-391 SIGNET CHLORINE ELECTOLYTE 30ML	3	\$46.00	\$138.00	
	152079	Sheriff	PDPP-SH-18802113	3/13/2018	3-2700-395 SIGNET CALIBRATION KIT	4	\$82.00	\$328.00	
	152079	Sheriff	PDPP-SH-18802113	3/13/2018	3-4630-390 REBUILD KIT FO ACRYLIC CELL	4	\$170.00	\$680.00	
FIRE DEVICE COMPANY	028116	Sheriff	PDPP-SH-18802096	2/7/2018	503AL-24 ANNUNCIATOR 24 ZONE LOCAL STAINLESS STEEL FACE	1	\$1,650.00	\$1,650.00	\$5,645.00
	028116	Sheriff	PDPP-SH-18802096	2/7/2018	503AR-24 REMOTE ANNUNCIATOR 24 ZONE SURFACE MOUNT, STAINLESS FACE PLATE	1	\$1,650.00	\$1,650.00	
	028116	Sheriff	PDPP-SH-18802096	2/7/2018	561AR-24-599 ANNUNCIATOR 24 ZONE REMOTE WITH TRIM PLATE	1	\$1,550.00	\$1,550.00	
	028116	Sheriff	PDPP-SH-18802096	2/7/2018	500CM COMMUNICATION MODULE FOR ANNUNCIATOR VIA RS485	1	\$795.00	\$795.00	
FLINTRIDGE TREE CARE	175444	Sheriff	PDPP-SH-18802080	1/12/2018	TRIM 1 SILK FLOSS TREE INCL REMOVAL & DISPOSAL	1	\$800.00	\$800.00	\$6,600.00
	175444	Sheriff	PDPP-SH-18802080	1/12/2018	TRIM 2 SYCAMORE TREES INCL REMOVAL & DISPOSAL	1	\$900.00	\$900.00	
	175444	Sheriff	PDPP-SH-18802080	1/12/2018	TRIM 7 EUCALYPTUS TREES INCL REMOVAL & DISPOSAL	1	\$4,900.00	\$4,900.00	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2018 to March 31, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
GROWTH, DEVELOPMENT MARKETING, INC. - GDM	161362	Sheriff	PDPP-SH-18802057	2/1/2018	MIL 2710-20 M18 AC/DC CHARGER	0	\$103.95	\$0.00	\$4,416.50
	161362	Sheriff	PDPP-SH-18802057	2/1/2018	MIL 48-22-8201 ULTIMATE JOBSITE BACK PACK	5	\$125.96	\$629.80	
	161362	Sheriff	PDPP-SH-18802057	2/1/2018	MIL 2607-22 M18 1/2" HAMMER DRILL XC KIT	6	\$240.45	\$1,442.70	
	161362	Sheriff	PDPP-SH-18802057	2/1/2018	MIL 0882-20 M18 COMPACT VACUUM	10	\$103.95	\$1,039.50	
	161362	Sheriff	PDPP-SH-18802057	2/1/2018	MIL 48-11-1822 M18 BATTERY 2 PAK - XC	10	\$124.95	\$1,249.50	
	161362	Sheriff	PDPP-SH-18802057	2/1/2018	FREIGHT	1	\$55.00	\$55.00	
INTELLIGENT FIRE SYSTEMS & SOLUTIONS, INC.	171038	Sheriff	PDPP-SH-18802079	1/30/2018	(1,000) FEET 18/4 CABLE	1	\$262.50	\$262.50	\$12,904.97
	171038	Sheriff	PDPP-SH-18802079	1/30/2018	FDP-7024	1	\$554.70	\$554.70	
	171038	Sheriff	PDPP-SH-18802079	1/30/2018	B465-MRC-120WI	1	\$617.77	\$617.77	
	171038	Sheriff	PDPP-SH-18802079	1/30/2018	B426	2	\$229.87	\$459.74	
	171038	Sheriff	PDPP-SH-18802079	1/30/2018	BATB-80	2	\$280.30	\$560.60	
	171038	Sheriff	PDPP-SH-18802079	1/30/2018	D7039	2	\$172.12	\$344.24	
	171038	Sheriff	PDPP-SH-18802079	1/30/2018	FPC-7034	2	\$93.43	\$186.86	
	171038	Sheriff	PDPP-SH-18802079	1/30/2018	FPP-RNAC-8A-4C	2	\$468.42	\$936.84	
	171038	Sheriff	PDPP-SH-18802079	1/30/2018	(4,000) FEET 18/2 CABLE	4	\$77.23	\$308.92	
	171038	Sheriff	PDPP-SH-18802079	1/30/2018	FMR-7036	5	\$204.88	\$1,024.40	
	171038	Sheriff	PDPP-SH-18802079	1/30/2018	D7053	10	\$56.15	\$561.50	
	171038	Sheriff	PDPP-SH-18802079	1/30/2018	DO7044	10	\$34.43	\$344.30	
	171038	Sheriff	PDPP-SH-18802079	1/30/2018	D7044M	10	\$32.80	\$328.00	
	171038	Sheriff	PDPP-SH-18802079	1/30/2018	KEYANN	10	\$9.01	\$90.10	
	171038	Sheriff	PDPP-SH-18802079	1/30/2018	FMM-100BB-R	10	\$18.85	\$188.50	
	171038	Sheriff	PDPP-SH-18802079	1/30/2018	RTS151KEY	10	\$44.89	\$448.90	
	171038	Sheriff	PDPP-SH-18802079	1/30/2018	D4120	10	\$127.70	\$1,277.00	
	171038	Sheriff	PDPP-SH-18802079	1/30/2018	5601P	10	\$11.35	\$113.50	
	171038	Sheriff	PDPP-SH-18802079	1/30/2018	P2RL	10	\$46.20	\$462.00	
	171038	Sheriff	PDPP-SH-18802079	1/30/2018	PC2RL	10	\$47.26	\$472.60	
171038	Sheriff	PDPP-SH-18802079	1/30/2018	SRL	10	\$34.66	\$346.60		
171038	Sheriff	PDPP-SH-18802079	1/30/2018	SCRL	10	\$37.50	\$375.00		
171038	Sheriff	PDPP-SH-18802079	1/30/2018	SBRL	20	\$11.56	\$231.20		
171038	Sheriff	PDPP-SH-18802079	1/30/2018	D7050-B6	40	\$4.91	\$196.40		
171038	Sheriff	PDPP-SH-18802079	1/30/2018	D7050	40	\$55.32	\$2,212.80		
MCM INTEGRATED SYSTEMS	510739	Sheriff	PDPP-SH-18802072	1/12/2018	BOSCH #D1260W ATM STYLE KEYPAD	5	\$189.52	\$947.60	\$7,975.20
	510739	Sheriff	PDPP-SH-18802072	1/12/2018	ALTRONICS #SMP3 2.5 AH POWER SUPPLY	5	\$32.78	\$163.90	
	510739	Sheriff	PDPP-SH-18802072	1/12/2018	ATW #DT-24 SIREN	5	\$9.20	\$46.00	
	510739	Sheriff	PDPP-SH-18802072	1/12/2018	BOSCH #DS9360 PANORAMIC TRITECH DETECTOR	5	\$91.51	\$457.55	
	510739	Sheriff	PDPP-SH-18802072	1/12/2018	INOVOONICS #EN1260 WIRELESS MOTION DETECTOR	7	\$152.94	\$1,070.58	

Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2018 to March 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	510739	Sheriff	PDPP-SH-18802072	1/12/2018	INOVONICS #EN1262 WIRELESS MOTION DETECTOR	7	\$175.94	\$1,231.58	
	510739	Sheriff	PDPP-SH-18802072	1/12/2018	BOSCH #B426 ETHERNET COMMUNICATOR	8	\$176.24	\$1,409.92	
	510739	Sheriff	PDPP-SH-18802072	1/12/2018	BOSCH #B208 EXPANDER BOARD	8	\$75.74	\$605.92	
	510739	Sheriff	PDPP-SH-18802072	1/12/2018	HONEYWELL #FG-1625T GLASS BREAK	10	\$43.13	\$431.30	
	510739	Sheriff	PDPP-SH-18802072	1/12/2018	VISONIC #DUO-240 CEILING MOUNT MOTION SENSOR	10	\$58.65	\$586.50	
	510739	Sheriff	PDPP-SH-18802072	1/12/2018	BOSCH #D122LDUAL BATTERY HARNESS	10	\$7.31	\$73.10	
	510739	Sheriff	PDPP-SH-18802072	1/12/2018	W BOX TECHNOLOGIES #PPS2440 24V TRANSFORMER	10	\$17.24	\$172.40	
	510739	Sheriff	PDPP-SH-18802072	1/12/2018	BOSCH #BLD2-WP12G 40FT WALL MOTION	10	\$32.57	\$325.70	
	510739	Sheriff	PDPP-SH-18802072	1/12/2018	BOSCH #BLD2-WP6G 20FT WALL MOTION	15	\$30.21	\$453.15	
VERMONT OUTLET, INC.	178720	Sheriff	PDPP-SH-18802076	1/26/2018	6' X 27' WATER HOG PREMIER MATS - COLOR DARK BROWN	3	\$1,384.20	\$4,152.60	\$21,464.94
	178720	Sheriff	PDPP-SH-18802076	1/26/2018	6' X 12' WATER HOG PREMIER MATS - COLOR DARK BROWN	6	\$526.39	\$3,158.34	
	178720	Sheriff	PDPP-SH-18802076	1/26/2018	4' X 6' WATER HOG PREMIER MATS - COLOR DARK BROWN	100	\$132.29	\$13,229.00	
	178720	Sheriff	PDPP-SH-18802076	1/26/2018	SHIPPING CHARGE	1	\$925.00	\$925.00	
ALPHA PRINTING & GRAPHICS, INC	062324	Supervisors	PDPN-BS-18902093	3/8/2018	LA County lapel pins LA County seal lapel pin	50,000	\$0.32	\$15,770.00	\$15,770.00
OMEGA GRAPHICS PRINTING, INC.	166214	Supervisors	PDPN-BS-18902087	2/9/2018	Gold Seal Letterhead, Blank, 8 1/2" x 11" - Engraved and burnished - 25% Cotton Large Seal	50	\$220.00	\$11,000.00	\$11,000.00
								Total (w/out Sales Tax)	\$1,058,132.22



Brian J. Stiger
Director

**COUNTY OF LOS ANGELES
DEPARTMENT OF
CONSUMER AND BUSINESS AFFAIRS**

Members of the Board

Hilda L. Solis
Mark Ridley-Thomas
Sheila Kuehl
Janice Hahn
Kathryn Barger

"To Enrich Lives Through Effective and Caring Service"

April 23, 2018

TO: Supervisor Sheila Kuehl, Chair
Supervisor Hilda Solis
Supervisor Mark Ridley-Thomas
Supervisor Janice Hahn
Supervisor Kathryn Barger

FROM: 
Brian J. Stiger
Director, Consumer and Business Affairs

QUARTERLY STATUS REPORT ON RECOMMENDATIONS TO DEVELOP AND IMPLEMENT A FOUR-YEAR SMALL BUSINESS, DISABLED VETERAN OWNED BUSINESS AND SOCIAL ENTERPRISE UTILIZATION PLAN (ITEM NO. 12, AGENDA OF JULY 12, 2016) [REPORT #07033]

On July 12, 2016, your Board adopted a motion co-authored by Supervisors Ridley-Thomas and Solis that directed the Director of the Department of Consumer and Business Affairs (DCBA), in consultation with other relevant departments, to implement a four-year plan to increase contract and procurement opportunities for Local Small Business Enterprise (LSBE), Disabled Veteran Business Enterprise (DVBE) and Social Enterprise (SE).

Please allow this report to serve as an update on the progress of the implementation of the County's four-year utilization plan.

Small Business Advocate Quarterly Meeting

DCBA convened the second quarterly Small Business Advocate (Advocate) meeting of fiscal year 17/18 on February 7, 2018. At this meeting, Brian J. Stiger, Director of DCBA and Lisa M. Garrett, Director of Human Resources addressed the Advocates regarding the importance of the LSBE Prompt Pay program and the need to ensure that businesses are paid on time. DCBA provided Advocates information regarding the LSBE Commercially Useful Function policy and LSBE Compliance Eligibility Review, including department referral process. DCBA provided clarification on how to correctly identify certified vendors who are eligible to receive a preference on federally funded solicitations subject to geographic restrictions.

Lastly, DCBA provided the Advocates a recap of the previous quarter outreach efforts including:

- The November 16, 2017, Contracting Connections event
- The November 21, 2017, County of Los Angeles Departmental Recognition Award Ceremony co-hosted by Chairman of the Board, Supervisor Mark Ridley-Thomas and DCBA.
- February 22, 2018, Contracting Connections event

Internal Marketing and Education

Since the inception of the Small Business Utilization (SBU), DCBA has made it a focus to ensure that key personnel at all levels of the departmental structure are made aware of the preference programs and goals that your Board has set forth. Most recently, DCBA joined the Internal Services Department's *Orientation to Basic Principles of County Contracting* class as a trainer. On March 8, 2018, DCBA engaged County procurement staff from various departments to educate them regarding the County's SBU goals, DCBA services, and the LSBE, DVBE and SE preference programs. DCBA is also in the process of scheduling a similar presentation at an upcoming Administrative Deputy meeting in April 2018.

Mini-Utilization Plan

Mini-Utilization plans are intended to serve as a planning tool to assist County departments develop a strategy to increase small business utilization and implement best practices for doing business with certified vendors. In the previous quarterly report to your Board, DCBA noted inconsistencies with data obtained from departments and, as a result, DCBA obtained payment data from ISD to ensure accuracy. Although payment data is the most accurate measure of utilization, it falls short in identifying the Object Codes associated with each payment and thus is not illustrative of what the department is purchasing. In order to identify the types of services and commodities routinely being purchased from certified vendors, DCBA must use award reports which categorize these expenditures by Object Code. The inconsistencies found are attributed to discrepancies between awards and payments data. DCBA was concerned that the original format for the Mini-Plan 1-page summary could be incorrectly interpreted as accounting errors.

Accordingly, DCBA is working on revising the presentation of the 1-page Mini-Plan summary to increase accuracy, as well as, use for a department to improve their procurement practices and gain more awareness of the areas where utilization can be increased. Data from the FY 16/17 plans is being used to develop out best practices that will be distributed to the Small Business Advocates.

Increasing the Vendor Pool of Certified Vendors

DCBA has continued its outreach efforts to LSBE, DVBE and SE eligible vendors. As reported in the previous quarterly report to your Board, DCBA developed mailers to encourage businesses certified by the State Department of General Services as an SBE to certify as an LSBE with the County. DCBA procured the services of a certified LSBE who, on November 13, 2017, mailed out 3,712 postcards.

DCBA monitored the increase in the number of LSBE certified vendors from November 2017 thru February 2018 which resulted in a 17% increase compared to the previous year. DCBA has recently contracted with a consultant to further expand our reach through marketing.

Outreach Events

Over the last quarter, DCBA participated in fourteen (14) outreach events to educate the business community about the County SBU goals, preference programs and County business resources. In addition, DCBA and the Department of Public Works hosted a Contracting Connections event on February 22, 2018 in the City of Alhambra. This event attracted over 450 attendees and gave the business community an opportunity to network with Advocates, County and buyers from various incorporated cities. Attendees also had the opportunity to attend informative workshops.

Through these events, DCBA was able to reach over 6,506 attendees.

On March 21, 2018, DCBA also electronically published this quarter's small business newsletter, *The Quarterly*. This edition provided readers an opportunity to learn about the SBU, the County Recognition Awards Ceremony, our Advocate of the Year and new laws affecting the business community.

Social Enterprise

Businesses that are certified as "green" by a government agency within the County of Los Angeles meets one of the eligibility requirements to certify as a SE. DCBA met with representatives of the City of Los Angeles Green Business Program to raise awareness of the SE preference program and how it can benefit their certified green businesses. On January 17, 2018, the City marketed our SE preference program to their 376 certified green businesses. DCBA is currently reaching out to additional jurisdictions that have a green business certification to replicate this effort.

DCBA supported our partners at Workforce Development, Aging, and Community Services (WDACS) at their 2nd Social Enterprise Outreach and Orientation event on March 22, 2018. At this event attendees received an overview of the SE preference program and step-by-step instructions on how to certify. WDACS provided detailed information regarding their SE master agreement, requirements and application process. The Roberts Enterprise Development Fund (REDF) also presented at this event. REDF is the only venture philanthropy in the U.S. that invests exclusively in the growth of social enterprises focused on employment. At the event, REDF presented information on their services, policy work and collaboration with DCBA to raise awareness of the SE preference program and increasing SE utilization in county contracting.

If you have any questions or need additional information, please contact Sabra Purifoy, Acting Deputy Director, at (213) 974-9166 at your earliest convenience.



Joseph M. Nicchitta
Interim Director

COUNTY OF LOS ANGELES DEPARTMENT OF CONSUMER AND BUSINESS AFFAIRS

Members of the Board

Hilda L. Solis
Mark Ridley-Thomas
Sheila Kuehl
Janice Hahn
Kathryn Barger

"To Enrich Lives Through Effective and Caring Service"

June 29, 2018

TO: Supervisor Sheila Kuehl, Chair
Supervisor Hilda L. Solis
Supervisor Mark Ridley-Thomas
Supervisor Janice Hahn
Supervisor Kathryn Barger

FROM: 
Joseph M. Nicchitta, Interim Director
Department of Consumer and Business Affairs

QUARTERLY STATUS REPORT ON RECOMMENDATIONS TO DEVELOP AND IMPLEMENT A FOUR-YEAR SMALL BUSINESS, DISABLED VETERAN OWNED BUSINESS AND SOCIAL ENTERPRISE UTILIZATION PLAN (ITEM NO. 12, AGENDA OF JULY 12, 2016)

On July 12, 2016, your Board adopted a motion co-authored by Supervisors Ridley-Thomas and Solis that directed the Director of the Department of Consumer and Business Affairs (DCBA), in consultation with other relevant departments, to implement a four-year plan to increase contract and procurement opportunities for Local Small Business Enterprises (LSBEs), Disabled Veteran Business Enterprises (DVBES), and Social Enterprise (SEs).

This is the sixth quarterly report on the progress of the implementation of the County's four-year utilization plan.

Outreach Events

DCBA has continued its aggressive outreach. From March to June 2018, DCBA participated in 36 outreach events to educate the business community about the County utilization goals, preference programs and resources. In addition, DCBA hosted our National Small Business Week Contracting Connections event in the City of Carson on May 3, 2018. This event attracted over 350 attendees and gave the business community an opportunity to network with department Small Business Advocates and County buyers, and attend informative workshops.

DCBA reached over 2,488 attendees at these 36 events.

L.A. Contracting Centers

Our Contracting Connections event on May 3, 2018, also marked the official launch of our new L.A. Contracting Centers. As discussed in our last quarterly report to your Board, these centers are a result of an innovative public-private partnership between DCBA, Citi Community Development, Los Angeles Latino Chamber of Commerce, Pacific Coast Regional-Small Business Development Center, Opportunity Fund and ClearPoint Credit Counseling. These centers will not only increase awareness of our County preference programs and the number of certified vendors, but will target businesses in low-to-moderate income communities to provide them with direct financial and technical assistance to become contract ready.

Internal Marketing and Education

DCBA continues to educate County personnel regarding the small business utilization goals and preference programs. DCBA participated in the second round of the Internal Services Department's *Orientation to Basic Principles of County Contracting* class as a trainer. On June 14, 2018, DCBA conducted a training session to County procurement staff from various departments to educate them regarding the utilization goals, DCBA services, the LSBE, DVBE, SE preference programs, as well as our Community Business Enterprise (CBE) program which is the umbrella for our Minority, Women and Disadvantage business designations. In our report to your Board last quarter, we stated we were in the process of scheduling a similar presentation at an Administrative Deputy meeting in April 2018. These meetings are a good opportunity to ensure that the administrative staff that oversee purchasing are aware of your Board's procurement goals. DCBA executive management conducted this presentation on April 11, 2018.

Technology

As the Board-designated Small Business Advocate for the County, DCBA addresses and resolves concerns raised by the business community or County departments. One commonly raised business concern received is that the LSBE, DVBE, SE and CBE certification process is complicated and burdensome. County departments have expressed concerns regarding difficulty in finding certified businesses for procurement needs.

DCBA is working with the Internal Services Department on an application for vendors wishing to certify as a LSBE, DVBE, SE or CBE. This new application will streamline certification for each of the above-referenced programs and improve DCBA's ability to track progress towards meeting utilization goals. An enhanced public-facing filter is also in development. This filter will ensure that County buyers, and potentially other government agencies and prime contractors, can easily find certified vendors for procurement needs.

Due to the inconsistencies discussed in our April 23, 2018, report to your Board, DCBA

is working with the Internal Services Department to obtain accurate payment data that includes relevant data fields that will allow DCBA to determine department spending by object code.¹ This data will be used by County departments to create targeted strategies for increasing small business utilization and implement best practices for doing business with certified vendors. DCBA anticipates receiving this data in the beginning of the new 2018-19 fiscal year.

As your Board is aware, the utilization plan recommended that each department create a mini-utilization plan to serve as a planning tool to assist them when developing strategies to increase utilization. Once the aforementioned data is obtained, DCBA will revise the design and presentation of the one-page Department Mini-Utilization Plan summary. DCBA's goal is to develop Mini-Plans that are accurate and useful for a department to improve their procurement practices and gain more awareness of the areas where utilization can be increased.

Increasing the Vendor Pool of Certified Vendors

DCBA has continued its outreach efforts to LSBE, DVBE and SE eligible vendors. Through interagency partnerships, DCBA obtains certified vendor lists from other jurisdictions, such as the State Department of General Services, to conduct targeted email campaigns. DCBA regularly conducts monthly outreach via email and courtesy calls to vendors that are nearing the expiration of their certification.

Social Enterprise

DCBA provided support to our partners at Workforce Development, Aging, and Community Services (WDACS) during a June 14, 2018, meeting hosted for SEs. At this meeting, DCBA provided 30 vendors an overview of the SE preference program and step-by-step instructions on how to certify. WDACS provided detailed information regarding its SE master agreement, requirements and application process. DCBA will continue to collaborate with WDACS to raise awareness of the SE preference program and increasing SE utilization in County contracting.

Assembly Bill 2762 (Carrillo)

DCBA has been collaborating with the Chief Executive Office, County Counsel and the Department of Public Works to support Assembly Bill 2762 (Carrillo), which would amend Section 2002 of the State Public Contract Code. Existing law authorizes a local agency to apply a five percent preference to small businesses when competing for public works contracts. If passed, this bill would increase the existing preference percentage and expand it to include DVBEs and SEs. The bill has passed through the Assembly and recently passed the Senate Governance and Finance Committee. It will now proceed to the Senate Veterans Affairs Committee for consideration.

¹ Four digit code identifying types of items purchased or services obtained (e.g., personal services, materials, supplies and equipment).

Job Order Contracts

On May 31, 2018, the Director of the Internal Services Department, Scott Minnix, hosted a meeting for small business contractors, which included representatives from the Internal Services Department, DCBA and Gordian. Gordian provides an online platform to facilitate the issuance of Job Order Contracts (JOC). The purpose of the meeting was to introduce small business contractors to contract opportunities worth several million dollars that are available with the County, specifically through JOC awards. DCBA had the opportunity to network with these contractors to discuss the County's utilization goals, certification programs and other business services.

JOCs represent an excellent opportunity to increase utilization among small businesses in the construction industry. However, based on questions raised during the meeting it was apparent that small businesses face significant barriers when bidding on JOCs and may benefit from additional guidance.

DCBA and Gordian are currently working to schedule cross-training to ensure that both Gordian and DCBA are able to market each other's programs and services to small business contractors. In addition, Gordian has offered to join DCBA at upcoming outreach events to network and share information regarding their system. Exposing small business contractors to the Gordian system earlier in the process will serve to increase their probability of success in winning profitable JOCs.

Conclusion

DCBA will continue to work with County partners and external stakeholders to advance the goals and objectives of the County's utilization plan.

Please contact me at (213) 974-9750 or jnicchitta@dcbalacounty.gov, or Sabra Purifoy, Acting Deputy Director, at (213) 974-9166 or spurifoy@dcbalacounty.gov, should you have any questions or need additional information.

c:

Chief Executive Officer
County Counsel
Executive Officer, Board of Supervisors
Internal Services Department
Public Works
Treasurer and Tax Collector
Workforce Development, Aging and Community Services



County of Los Angeles
INTERNAL SERVICES DEPARTMENT

1100 North Eastern Avenue
Los Angeles, California 90063

SCOTT MINNIX
Director

"Trusted Partner and Provider of Choice"

Telephone: (323) 267-2101
FAX: (323) 264-7135

August 15, 2018

To: Supervisor Sheila Kuehl, Chair
Supervisor Hilda L. Solis
Supervisor Mark Ridley-Thomas
Supervisor Janice Hahn
Supervisor Kathryn Barger

From:  Scott Minnix
Director

QUARTERLY REPORT - INCREASED DELEGATED AUTHORITY CERTIFIED BUSINESS AWARDS

On July 12, 2016, the Board passed a motion directing the Internal Services Department (ISD) to increase departmental delegated authority, and to:

- a. Identify and implement all required policy changes in order to raise the delegated authority for departments to up to \$25,000 with two bids from certified businesses;
- b. Produce quarterly written reports to the Board that include identifiable procurements and contracts issued under the new two-bid delegated authority policy and to make such reports available to Department of Consumer and Business Affairs; and
- c. Monitor delegated authority use and determine appropriateness of level.

Policy Development and Implementation

ISD developed and implemented a Simplified Acquisition Process (SAP) policy, which was effective October 1, 2016. Prior to the effective date, ISD conducted training, and all County departments were provided implementation instructions for the SAP policy.

Under the policy, County departments are authorized to acquire goods or services from \$5,001 up to \$24,999 directly from a certified Local Small Business Enterprise, a certified Disabled Veteran Business Enterprise or a certified Social Enterprise, also referred to as "Preference Program Entity" or PPE, by using a two-bid process.

Based on regulatory, statutory and/or liability-related reasons, County departments were advised of the following exclusions and restrictions to the SAP policy:

- Personal services agreements for medical or health related patient care services are excluded from the SAP.
- Social Service contracts that require department-specific monitoring efforts or measurable outcomes are excluded from the SAP.
- Any service that is, or will, be ongoing and over \$25,000 in the aggregate is excluded from the SAP.

Quarterly SAP Awards – Fourth Quarter, Fiscal Year 2017-18

As noted on the attachment, for period between April 1, 2018 and June 30, 2018, there were 79 PPEs that received 147 awards from 22 departments under the SAP, for a total award amount of \$1,928,864.

These numbers represent a marked increase from the previous quarterly report. The number of awards increased by 63, from 84 to 147 and the dollars awarded to PPEs under the program increased from \$1,058,132 to \$1,928,864.

We continue to anticipate that the number of awards and associated dollar amounts will increase as more departments avail themselves to the SAP, and the certified PPE population is expanded.

If there are any additional questions regarding the SAP policy, please contact me at (323) 267-2101, via email: sminnix@isd.lacounty.gov, or your staff may contact Joe Sandoval at (323) 267-2109, via email at: jsandoval@isd.lacounty.gov.

SM:SH:JS:GP:ct

Attachment

c: ISD Board Deputies
Executive Office, Board of Supervisors
Chief Executive Officer
Chief Operating Officer
Director, DCBA
All Department Heads

**Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
GARVEY EQUIPMENT COMPANY	504652	Ag Comm/Wts	PDPP-AW-18802183	5/8/2018	LEAF BLOWERS STIHL	5	\$ 365.00	\$ 1,825.00	\$ 18,951.00
	504652	Ag Comm/Wts	PDPP-AW-18802183	5/8/2018	POLE PRUNERS STIHL	5	\$ 338.00	\$ 1,690.00	
	504652	Ag Comm/Wts	PDPP-AW-18802183	5/8/2018	CHAIN SAW CHAPS STIHL	5	\$ 79.00	\$ 395.00	
	504652	Ag Comm/Wts	PDPP-AW-18802183	5/8/2018	CHAIN SAW CHAPS STIHL	5	\$ 79.00	\$ 395.00	
	504652	Ag Comm/Wts	PDPP-AW-18802183	5/8/2018	STRING TRIMMERS STIHL	5	\$ 79.00	\$ 395.00	
	504652	Ag Comm/Wts	PDPP-AW-18802183	5/8/2018	CHAIN SAW CHAPS STIHL	5	\$ 79.00	\$ 395.00	
	504652	Ag Comm/Wts	PDPP-AW-18802183	5/8/2018	CHAIN SAWS STIHL	12	\$ 398.00	\$ 4,776.00	
	504652	Ag Comm/Wts	PDPP-AW-18802183	5/8/2018	STRING TRIMMERS STIHL	20	\$ 454.00	\$ 9,080.00	
NEXXSOL CORPORATION	159611	Animal Cntl	PDPP-AN-18802205	5/15/2018	SAMSUNG DB55E 55 INCH LED	6	\$ 1,038.50	\$ 6,231.00	\$ 6,273.00
	159611	Animal Cntl	PDPP-AN-18802205	5/15/2018	CA STATE RECYCLING FEE	6	\$ 7.00	\$ 42.00	
RENE DAVID LTD	519786	Aud-Controller	PDPP-AU-18802203	5/15/2018	ITEM # ALENR4119 CHAIR, LEATHER, CHROME, BLACK ASSEMBLY	40	\$ 152.64	\$ 6,105.60	\$ 6,305.60
	519786	Aud-Controller	PDPP-AU-18802203	5/15/2018		40	\$ 5.00	\$ 200.00	
KAMBRIAN CORPORATION	151427	Co Counsel	PDPP-CC-18802243	6/8/2018	PREM HDX MC 7000 1 D	1	\$ 1,924.29	\$ 1,924.29	\$ 7,012.11
	151427	Co Counsel	PDPP-CC-18802243	6/8/2018	PREM HDX 9006 SERIES	1	\$ 2,143.62	\$ 2,143.62	
	151427	Co Counsel	PDPP-CC-18802243	6/8/2018	1 YR PREMIER HDX7000 SERIES	1	\$ 1,019.91	\$ 1,019.91	
	151427	Co Counsel	PDPP-CC-18802243	6/8/2018	PREM HDX MC 7000 1 D	1	\$ 1,924.29	\$ 1,924.29	
STERLING COMPUTERS	060875	Co Counsel	PDPP-CC-18802224	5/24/2018	CISCO CATALYST 2960X-24PS-L - SWITCH	1	\$ 1,452.27	\$ 1,452.27	\$ 13,267.71
	060875	Co Counsel	PDPP-CC-18802224	5/24/2018	CISCO SMARTNET SOLUTION SUPPORT	1	\$ 213.32	\$ 213.32	
	060875	Co Counsel	PDPP-CC-18802224	5/24/2018	CISCO ASA 5525-X - SECURITY APPLIANCE	2	\$ 4,541.88	\$ 9,083.76	
	060875	Co Counsel	PDPP-CC-18802224	5/24/2018	CISCO SMARTNET SOLUTION SUPPORT	2	\$ 1,259.18	\$ 2,518.36	
ALAS MEDIA	179797	Comm & Sr Svcs	PDPN-CS-18902165	6/14/2018	PLANNING/STORY DEVELOPMENT	1	\$ 900.00	\$ 900.00	\$ 19,963.00
	179797	Comm & Sr Svcs	PDPN-CS-18902165	6/14/2018	SHOOTING VIDEO/ RECORDING AUDIO	1	\$ 10,000.00	\$ 10,000.00	
	179797	Comm & Sr Svcs	PDPN-CS-18902165	6/14/2018	MILEAGE/MISCELLANEOUS EXPENSES	1	\$ 1,113.00	\$ 1,113.00	
	179797	Comm & Sr Svcs	PDPN-CS-18902165	6/14/2018	EDITING AND FORMATING	1	\$ 6,900.00	\$ 6,900.00	
	179797	Comm & Sr Svcs	PDPN-CS-18902165	6/14/2018	RENDERING/MASTERING & UPLOADING	1	\$ 1,050.00	\$ 1,050.00	
MOZAIC MEDIA & COMMUNICATIONS, INC.	186151	Comm & Sr Svcs	PDPN-CS-18902130	5/2/2018	DEPARTMENTAL GRAPHIC DESIGN AND MARKETING	199	\$ 125.00	\$ 24,875.00	\$ 24,875.00
SUNLIGHT MEDIA, LLC	183665	Comm & Sr Svcs	PDPN-CS-18902167	6/18/2018	WEB DEVELOPMENT PHASE 1 - DESIGN	1	\$ 2,000.00	\$ 2,000.00	\$ 24,150.00
	183665	Comm & Sr Svcs	PDPN-CS-18902167	6/18/2018	WEB DEVELOPMENT PHASE 2 - DEVELOPMENT	1	\$ 3,500.00	\$ 3,500.00	
	183665	Comm & Sr Svcs	PDPN-CS-18902167	6/18/2018	MOBILE APP DESIGN & DEVELOPMENT	1	\$ 15,000.00	\$ 15,000.00	
	183665	Comm & Sr Svcs	PDPN-CS-18902167	6/18/2018	WEBSITE HOSTING	10	\$ 35.00	\$ 350.00	
	183665	Comm & Sr Svcs	PDPN-CS-18902167	6/18/2018	ONGOING WEBSITE MAINTENANCE	12	\$ 75.00	\$ 900.00	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
SUNLIGHT MEDIA, LLC (cont.)	183665	Comm & Sr Svcs	PDPN-CS-18902167	6/18/2018	ON-GOING MOBILE APP MAINTENANCE	12	\$ 200.00	\$ 2,400.00	
SUPPLYMATES, LLC	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	UNO CARD GAME - RETRO EDITION BY MATTEL	1	\$ 13.32	\$ 13.32	\$ 5,438.61
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	UNO CARD GAME - TIN	1	\$ 14.32	\$ 14.32	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	SKIP BO CARD GAME	2	\$ 12.21	\$ 24.42	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	3-IN-1 GAME SET - CHESS CHECKER AND BACKGAMMON	4	\$ 33.30	\$ 133.20	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	SENIOR SMART PUZZLES	4	\$ 16.65	\$ 66.60	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	CONTINUUM GAMES CHECKERS, ONE SIZE	5	\$ 9.60	\$ 48.00	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	DON CLEMENTE AUTHENTIC LORERIA CARD GAME GIFT BOX SET	15	\$ 11.10	\$ 166.50	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	GOPLUS 3 STEP LADDER FOLDING HEAVY DUTY STEP STOOL	1	\$ 39.96	\$ 39.96	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	HUSKY 26 IN. 5-DRAWER TOOL CHEST, TEXTURED BLACK	1	\$ 303.02	\$ 303.02	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	POWER SYSTEMS EXERCISE MAT CART	2	\$ 269.79	\$ 539.58	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	KCXSX SOFT TAPE MEASURE (60 INCHES, WHITE)	1	\$ 4.19	\$ 4.19	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	CUBBY BINS, 12.2 X 7.8 X 5.1, GREEN, 6/PK	3	\$ 32.48	\$ 97.44	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	CRICUT AIR 2 COMPLETE STARTER KIT	4	\$ 321.90	\$ 1,287.60	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	SOFT MEASURE TAPE MEASURING ULG SEWING TAILOR	5	\$ 5.33	\$ 26.65	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	ROUGHNECK STORAGE BOX, 10 3/8 X 15 7/8 X 7, 3 GALLON, STEEL	6	\$ 18.87	\$ 113.22	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	ROTARY CUTTER & SELF HEALING MAT SET, SMALL 9X12	8	\$ 17.02	\$ 136.16	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	ALVIN GBM SERIES GREEN/BLACK PROFESSIONAL SELF-HEALING	8	\$ 77.70	\$ 621.60	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	WOOD YARDSTICK WITH METAL ENDS, 36	16	\$ 3.38	\$ 54.08	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	LONG BARREL COLORED WOODCASE PENCILS	60	\$ 4.23	\$ 253.80	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
SUPPLYMATES, LLC (Con't)	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	ADULT COLORING BOOKS: STRESS RELIEVING ANIMAL DESIGNS	3	\$ 16.65	\$ 49.95	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	TYLER TAILGATE PORTABLE WIRELESS BLUETOOTH SPEAKER PA SYSTEM	4	\$ 96.00	\$ 384.00	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	5 - ELEMENT MUSIC FOR QIGONG, TAI CHI, YOGA AND MEDITATION	2	\$ 11.08	\$ 22.16	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	ZUMBA FITNESS GOLD LIVE IT UP DVD SET FOR BABY BOOMERS	3	\$ 25.20	\$ 75.60	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	STRONGER SENIORS STRETCH AND STRENGTH CHAIR EXERCISE PROGRAM	4	\$ 27.69	\$ 110.76	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	REEHUT YOGA BLOCKS - HIGH DENSITY EVA FOAM BLOCKS	10	\$ 12.21	\$ 122.10	
	182093	Comm & Sr Svcs	PDPN-CS-18902136	5/22/2018	SHURE BLX14/SM31 HEADWORN WIRELESS SYSTEM	2	\$ 365.19	\$ 730.38	
INDEPENDENCE CAPITAL LLC	185078	Consm Bus Af	PDPP-CA-18802251	6/19/2018	EQUIPMENT AND SERVICE	45	\$ 119.00	\$ 5,355.00	\$ 5,385.00
	185078	Consm Bus Af	PDPP-CA-18802251	6/19/2018	TRANSPORTATION OF GOODS (FREIGHT)	1	\$ 30.00	\$ 30.00	
ADAPT CONSULTING INC	056872	DCFS	PDPP-CH-18802223	5/23/2018	SOUVENIRS: PROMOTIONAL, ADVERTISING, ETC.	500	\$ 0.93	\$ 465.00	\$ 4,880.00
	056872	DCFS	PDPP-CH-18802223	5/23/2018	SOUVENIRS: PROMOTIONAL, ADVERTISING, ETC.	500	\$ 0.44	\$ 220.00	
	056872	DCFS	PDPP-CH-18802223	5/23/2018	SOUVENIRS: PROMOTIONAL, ADVERTISING, ETC.	3,000	\$ 1.34	\$ 4,020.00	
	056872	DCFS	PDPP-CH-18802223	5/23/2018	Set up	1	\$ 40.00	\$ 40.00	
	056872	DCFS	PDPP-CH-18802223	5/23/2018	Set up	1	\$ 45.00	\$ 45.00	
	056872	DCFS	PDPP-CH-18802223	5/23/2018	Set up	1	\$ 20.00	\$ 20.00	
	056872	DCFS	PDPP-CH-18802223	5/23/2018	TRANSPORTATION OF GOODS (FREIGHT)	1	\$ 55.00	\$ 55.00	
	056872	DCFS	PDPP-CH-18802223	5/23/2018	TRANSPORTATION OF GOODS (FREIGHT)	1	\$ 15.00	\$ 15.00	
	056872	DCFS	PDPP-CH-18802223	5/23/2018	TRANSPORTATION OF GOODS (FREIGHT)	1	\$ 15.00	\$ 15.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
GUY L. WARDEN & SONS	501254	DHS	PDPP-HG-18802163	4/30/2018	CBN0497-M7 Heat Exchanger	1	\$ 5,304.71	\$ 5,304.71	\$ 9,778.83
	501254	DHS	PDPP-HG-18802163	4/30/2018	B&G In Line Pump Series e-80	1	\$ 3,198.82	\$ 3,198.82	
	501254	DHS	PDPP-HG-18802163	4/30/2018	BG_117105LF Lead Free Circuit Setter	1	\$ 208.24	\$ 208.24	
	501254	DHS	PDPP-HG-18802163	4/30/2018	BG_18L119LF Lead Free bronze Circulator	1	\$ 867.06	\$ 867.06	
	501254	DHS	PDPP-HG-18802163	4/30/2018	FREIGHT	200	\$ 1.00	\$ 200.00	
IMPRES TECHNOLOGY SOLUTIONS	042105	DHS	PDPP-HH-18802259	6/28/2018	SOUNDCRAFT 12-INPUT REMOTE-CONTROLLED DIGITAL MIXER - 12 CHA	1	\$ 308.25	\$ 308.25	\$ 21,494.49
	042105	DHS	PDPP-HH-18802259	6/28/2018	SHURE UA844+SWB UHF WIDEBAND ANTENNA DISTRIBUTION SYSTEM (47	1	\$ 497.94	\$ 497.94	
	042105	DHS	PDPP-HH-18802259	6/28/2018	SHURE SBC200 TRANSMITTER & BATTERY CHARGER	1	\$ 224.74	\$ 224.74	
	042105	DHS	PDPP-HH-18802259	6/28/2018	K&M 210/9 TRIPOD MICROPHONE STAND WITH TELESCOPING BOOM (BLA	1	\$ 87.62	\$ 87.62	
	042105	DHS	PDPP-HH-18802259	6/28/2018	PIXIEPLUS CONTROL SYSTEM FOR EPSON PROJECTORS	1	\$ 245.15	\$ 245.15	
	042105	DHS	PDPP-HH-18802259	6/28/2018	MACKIE 1600W 18 POWERED SUBWOOFER WITH VARIABLE CROSSOVER	1	\$ 920.00	\$ 920.00	
	042105	DHS	PDPP-HH-18802259	6/28/2018	PROJECTOR, EPSON PRO G7500U LCD PROJECTOR - 1080P HDTV CEILI	2	\$ 3,995.00	\$ 7,990.00	
	042105	DHS	PDPP-HH-18802259	6/28/2018	SCREEN, DA-LITE TENSIONED LARGE COSMOPOLITAN ELECTROL ELECTR	2	\$ 2,393.43	\$ 4,786.86	
	042105	DHS	PDPP-HH-18802259	6/28/2018	CEILING MOUNT FOR PROJECTOR EPSON V12H003B25	2	\$ 285.00	\$ 570.00	
	042105	DHS	PDPP-HH-18802259	6/28/2018	SHURE QLXD2/SM58 HANDHELD WIRELESS TRANSMITTER (G50 470 TO 5	2	\$ 374.23	\$ 748.46	
	042105	DHS	PDPP-HH-18802259	6/28/2018	SHURE WA371 - SWIVEL ADAPTER FOR HANDHELD TRANSMITTER	2	\$ 10.00	\$ 20.00	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
IMPRES TECHNOLOGY SOLUTIONS (Con't)	042105	DHS	PDPP-HH-18802259	6/28/2018	SHURE A15 - ANTI ROLL DEVICE FOR HANDHELD MICROPHONES	2	\$ 10.00	\$ 20.00	
	042105	DHS	PDPP-HH-18802259	6/28/2018	SHURE UAB 1/2 WAVE OMNIDIRECTIONAL RECEIVER ANTENNA (554-590	2	\$ 30.93	\$ 61.86	
	042105	DHS	PDPP-HH-18802259	6/28/2018	MACKIE THUMP 12A - 1300W 12 POWERED LOUDSPEAKER (SINGLE)	2	\$ 309.27	\$ 618.54	
	042105	DHS	PDPP-HH-18802259	6/28/2018	EPSON LAMP - ELPLP93 EB-G7000 SERIES - PROJECTOR LAMP	2	\$ 199.00	\$ 398.00	
	042105	DHS	PDPP-HH-18802259	6/28/2018	3-PIN XLR MALE TO 3-PIN XLR FEMALE BALANCED MICROPHONE CABLE	2	\$ 99.00	\$ 198.00	
	042105	DHS	PDPP-HH-18802259	6/28/2018	3-PIN XLR MALE TO 3-PIN XLR FEMALE BALANCED MICROPHONE CABLE	2	\$ 62.00	\$ 124.00	
	042105	DHS	PDPP-HH-18802259	6/28/2018	3-PIN XLR MALE TO 3-PIN XLR FEMALE BALANCED MICROPHONE CABLE	2	\$ 39.95	\$ 79.90	
	042105	DHS	PDPP-HH-18802259	6/28/2018	BLACKMAGIC DESIGN MICRO CONVERTER BIDIRECTIONAL SDI/HDMI WIT	2	\$ 89.00	\$ 178.00	
	042105	DHS	PDPP-HH-18802259	6/28/2018	BLACKMAGIC DESIGN MICRO CONVERTER HDMI TO SDI WITH POWER SUP	2	\$ 69.00	\$ 138.00	
	042105	DHS	PDPP-HH-18802259	6/28/2018	SHURE QLXD4 DIGITAL WIRELESS RECEIVER (G50: 470 TO 534 MHZ)	3	\$ 655.67	\$ 1,967.01	
	042105	DHS	PDPP-HH-18802259	6/28/2018	SHURE SB900A LITHIUM-ION RECHARGEABLE BATTERY	4	\$ 103.04	\$ 412.16	
	042105	DHS	PDPP-HH-18802259	6/28/2018	TRANSPORTATION OF GOODS (FREIGHT)	900	\$ 1.00	\$ 900.00	
INDUSTRIAL SURPLUS AND SALVAGE CORP DBA MEDWORKS ADVANTAGE	178237	DHS	PDPP-HS-18802166	6/6/2018	BISON 5 VACUUM UNIT	1	\$ 12,125.00	\$ 12,125.00	\$ 17,519.00
	178237	DHS	PDPP-HS-18802166	6/6/2018	INFINITANK SEPARATOR	1	\$ 2,820.00	\$ 2,820.00	
	178237	DHS	PDPP-HS-18802166	6/6/2018	OWL TOUCH SYSTEM	1	\$ 1,290.00	\$ 1,290.00	
	178237	DHS	PDPP-HS-18802166	6/6/2018	AIR FILTER SET	1	\$ 142.00	\$ 142.00	
	178237	DHS	PDPP-HS-18802166	6/6/2018	MOBIL 1 PUMP OIL	1	\$ 105.00	\$ 105.00	
	178237	DHS	PDPP-HS-18802166	6/6/2018	OIL FILTER ELEMENT	1	\$ 37.00	\$ 37.00	
	178237	DHS	PDPP-HS-18802166	6/6/2018	FREIGHT	1	\$ 200.00	\$ 200.00	
	178237	DHS	PDPP-HS-18802166	6/6/2018	INSTALLATION	1	\$ 800.00	\$ 800.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total		
INDUSTRIAL SURPLUS AND SALVAGE CORP DBA MEDWORKS ADVANTAGE	178237	DHS	PDPP-HS-18802173	6/6/2018	OSPREY AIR UNIT	1	\$ 11,420.00	\$ 11,420.00	\$ 12,680.00		
	178237	DHS	PDPP-HS-18802173	6/6/2018	FRESH AIR INTAKE KIT	1	\$ 270.00	\$ 270.00			
	178237	DHS	PDPP-HS-18802173	6/6/2018	FREIGHT	1	\$ 190.00	\$ 190.00			
	178237	DHS	PDPP-HS-18802173	6/6/2018	INSTALLATION	1	\$ 800.00	\$ 800.00			
INDUSTRIAL SURPLUS AND SALVAGE CORP DBA MEDWORKS ADVANTAGE	178237	DHS	PDPP-HS-18802248	6/19/2018	OSPREY AIR UNIT 3X2 HP 230V 1 PHASE	1	\$ 11,420.00	\$ 11,420.00	\$ 12,654.00		
	178237	DHS	PDPP-HS-18802248	6/19/2018	FRESH AIR INTAKE KIT	1	\$ 270.00	\$ 270.00			
	178237	DHS	PDPP-HS-18802248	6/19/2018	INSTALLATION	800	\$ 1.00	\$ 800.00			
	178237	DHS	PDPP-HS-18802248	6/19/2018	FREIGHT	164	\$ 1.00	\$ 164.00			
JOELLE W., INC.	185855	DHS	PDPP-HR-18802200	5/16/2018	HOSE REEL	1	\$ 200.00	\$ 200.00	\$ 4,040.19		
	185855	DHS	PDPP-HR-18802200	5/16/2018	HARD CARRYING CASE	1	\$ 62.99	\$ 62.99			
	185855	DHS	PDPP-HR-18802200	5/16/2018	FILAMENT TAPE CLEAR PK OF 12	1	\$ 90.00	\$ 90.00			
	185855	DHS	PDPP-HR-18802200	5/16/2018	EXTENSION GASKET CUTTER KITS	1	\$ 125.00	\$ 125.00			
	185855	DHS	PDPP-HR-18802200	5/16/2018	BALLAST 120V TEMP 50	2	\$ 33.00	\$ 66.00			
	185855	DHS	PDPP-HR-18802200	5/16/2018	CIRCUIT BREAKER LOCK OUT	2	\$ 22.00	\$ 44.00			
	185855	DHS	PDPP-HR-18802200	5/16/2018	CARTON SEALING TAPE	2	\$ 40.00	\$ 80.00			
	185855	DHS	PDPP-HR-18802200	5/16/2018	HEX KEY SET	4	\$ 42.00	\$ 168.00			
	185855	DHS	PDPP-HR-18802200	5/16/2018	5 FUNCTION PUMP VALVE	8	\$ 71.00	\$ 568.00			
	185855	DHS	PDPP-HR-18802200	5/16/2018	BLUE PAINTERS TAPE	10	\$ 19.00	\$ 190.00			
	185855	DHS	PDPP-HR-18802200	5/16/2018	CIRCULAR FLUORESCENT BULBS	12	\$ 19.99	\$ 239.88			
	185855	DHS	PDPP-HR-18802200	5/16/2018	CRIMPED WIRE WHEEL BRUSH	12	\$ 19.00	\$ 228.00			
	185855	DHS	PDPP-HR-18802200	5/16/2018	WIRE WHEEL WIRE BRUSH	12	\$ 22.00	\$ 264.00			
	185855	DHS	PDPP-HR-18802200	5/16/2018	CRIMPED WIRE WHEEL BRUSH ARBOR	12	\$ 20.00	\$ 240.00			
	185855	DHS	PDPP-HR-18802200	5/16/2018	TAPE	24	\$ 17.43	\$ 418.32			
	185855	DHS	PDPP-HR-18802200	5/16/2018	PLUG IN 40W COMPACT FLOURESCENT LAMPS	40	\$ 12.00	\$ 480.00			
	185855	DHS	PDPP-HR-18802200	5/16/2018	INCANDESCENT LIGHT BULBS	48	\$ 9.00	\$ 432.00			
	185855	DHS	PDPP-HR-18802200	5/16/2018	SEALENT TAPE	60	\$ 2.40	\$ 144.00			
	KT INDUSTRIES INC.	185855	DHS	PDPP-HO-18802231	6/1/2018	ENERGIZED TRANSFORMER MAINTENANCE INSPECTION	1	\$ 5,936.00		\$ 5,936.00	\$ 5,936.00
	PJ HILTON & ASSOCIATES	042545	DHS	PDPP-HH-18802167	5/1/2018	STEVES TABLE	2	\$ 4,752.00		\$ 9,504.00	\$ 12,598.50
042545		DHS	PDPP-HH-18802167	5/1/2018	TRANSPORTATION OF GOODS (FREIGHT)	2	\$ 1,052.25	\$ 2,104.50			
042545		DHS	PDPP-HH-18802167	5/1/2018	CUSTOM INSTALLATION	2	\$ 495.00	\$ 990.00			
PLUMBING & INDUSTRIAL SUPPLY	034147	DHS	PDPP-HO-18802169	5/2/2018	REPROSESS SINK	1	\$ 10,243.33	\$ 10,243.33	\$ 10,243.33		
TMM ENTERPRISES GROUP, INC	179263	DHS	PDPP-HG-18802145	4/9/2018	1" NPSH Pumpset w/ coupling	1	\$ 9,776.68	\$ 9,776.68	\$ 10,276.68		
	179263	DHS	PDPP-HG-18802145	4/9/2018	FREIGHT	1	\$ 500.00	\$ 500.00			

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
TRANSTAR BUILDERS, INCORPORATED	159223	DHS	PDPP-HS-18802250	6/22/2018	DEMO/ RECYCLE FEES	2	\$ 860.00	\$ 1,720.00	\$ 22,430.00
	159223	DHS	PDPP-HS-18802250	6/22/2018	MATERIALS	2	\$ 6,605.00	\$ 13,210.00	
	159223	DHS	PDPP-HS-18802250	6/22/2018	LABOR	2	\$ 3,750.00	\$ 7,500.00	
VINIEGRA & VINIEGRAARCHITECTURE, LLP	156332	DHS	PDPP-HO-18802202	5/15/2018	CONSULTING SERVICES - BUSINESS - SMALL	1	\$ 12,300.00	\$ 12,300.00	\$ 12,300.00
VINIEGRA & VINIEGRAARCHITECTURE, LLP	156332	DHS	PDPP-HO-18802219	5/21/2018	CONSULTING SERVICES - BUSINESS - SMALL	1	\$ 14,800.00	\$ 14,800.00	\$ 14,800.00
VISHAL SINGH	185644	DHS	PDPP-HG-18802182	5/7/2018	Cooling Tower Gear Box	1	\$ 8,940.00	\$ 8,940.00	\$ 9,137.00
	185644	DHS	PDPP-HG-18802182	5/7/2018	FREIGHT	1	\$ 197.00	\$ 197.00	
Z VENTURE CAPITAL FRONTIERS	108577	DHS	PDPP-HG-18802144	4/6/2018	Variable Frequency Drive, 25 HP, 380-480V	1	\$ 1,890.50	\$ 1,890.50	\$ 10,049.50
	108577	DHS	PDPP-HG-18802144	4/6/2018	Variable Frequency Drive, 50	1	\$ 3,283.50	\$ 3,283.50	
	108577	DHS	PDPP-HG-18802144	4/6/2018	Variable Frequency Drive, 75	1	\$ 4,875.50	\$ 4,875.50	
Z VENTURE CAPITAL FRONTIERS	108577	DHS	PDPP-HO-18802232	6/5/2018	Dust Barrier System, (2) 12 ft.	3	\$ 380.00	\$ 1,140.00	\$ 8,802.00
	108577	DHS	PDPP-HO-18802232	6/5/2018	ZipWall Carry Bag, Polyester	4	\$ 63.00	\$ 252.00	
	108577	DHS	PDPP-HO-18802232	6/5/2018	Dust Barrier Adhesive Zipper	10	\$ 102.00	\$ 1,020.00	
	108577	DHS	PDPP-HO-18802232	6/5/2018	ZipWall Replacement	10	\$ 25.00	\$ 250.00	
	108577	DHS	PDPP-HO-18802232	6/5/2018	String-Reinforced Sheeting Roll	20	\$ 195.00	\$ 3,900.00	
	108577	DHS	PDPP-HO-18802232	6/5/2018	Tacky Mat, Blue, 18 x 36 In, PK4	20	\$ 112.00	\$ 2,240.00	
Z VENTURE CAPITAL FRONTIERS	108577	DHS	PDPP-HO-18802246	6/18/2018	Dust Barrier Adhesive Zipper, 7ft PK12	6	\$ 102.49	\$ 614.94	\$ 4,998.20
	108577	DHS	PDPP-HO-18802246	6/18/2018	Disposable Tacky Mat, White, 24 x36 , 4pk	10	\$ 81.62	\$ 816.20	
	108577	DHS	PDPP-HO-18802246	6/18/2018	Construction Film Antistatic, 12x100ft	12	\$ 213.93	\$ 2,567.16	
	108577	DHS	PDPP-HO-18802246	6/18/2018	Masking tape, Paper, Green, 48mm	30	\$ 17.41	\$ 522.30	
	108577	DHS	PDPP-HO-18802246	6/18/2018	Film tape, Polyethylene, Red, 48mm	60	\$ 7.96	\$ 477.60	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
APPLOON THE MURDOCK CORP.	121731	DPSS	PDPP-SS-18802172	5/9/2018	Professional Services	1	\$ 3,000.00	\$ 3,000.00	\$ 22,193.01
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Cables	1	\$ 100.00	\$ 100.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Cables	1	\$ 1.00	\$ 1.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Crestron 7" Touch Panel	1	\$ 765.00	\$ 765.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Crestron Universal Mounting Bracket	1	\$ 25.00	\$ 25.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Crestron 3-Series DigitalMedia Presentation System 300	1	\$ 3,200.00	\$ 3,200.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Crestron POE Injector	1	\$ 50.00	\$ 50.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Polycom Group 500-720, HD Codec, EagleEye Camera IV-12	1	\$ 3,200.00	\$ 3,200.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Polycom Premier, One Year, RealPresence Group 500-720p	1	\$ 1,349.00	\$ 1,349.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Polycom EagleEye 1080 Camera Mounting Bracket	1	\$ 120.00	\$ 120.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Polycom EagleEye Digital Extender	1	\$ 0.01	\$ 0.01	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Polycom Serial Cable for the Group Series 300 and 500	1	\$ 43.00	\$ 43.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Polycom SoundStructure C16	1	\$ 3,300.00	\$ 3,300.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Polycom HDX Main Ceiling Microphone Array	1	\$ 911.00	\$ 911.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Polycom Ceiling Microphone Array	1	\$ 911.00	\$ 911.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	JBL 4 input - 1 x 120W DriveCore Mixer-Amp	1	\$ 560.00	\$ 560.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Shure Combo SLX4 Diversity Receiver	1	\$ 725.00	\$ 725.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Extron AAP 301 Full-Rack	1	\$ 108.00	\$ 108.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	AAP SuperPlate Series Architectural Adapter Plate	1	\$ 90.00	\$ 90.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Cables	1	\$ 13.00	\$ 13.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	DWI Mobile Rack Cabinet	1	\$ 850.00	\$ 850.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Hitachi 3LCD Projector WXGA 4000 Lumen	2	\$ 695.00	\$ 1,390.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Premier Mounts	2	\$ 75.00	\$ 150.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Crestron DM Receiver Module	2	\$ 450.00	\$ 900.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Extron AAP Blank Plate - Double	3	\$ 12.00	\$ 36.00	
	121731	DPSS	PDPP-SS-18802172	5/9/2018	Crestron Saros Integrator In-Ceiling Speakers	4	\$ 99.00	\$ 396.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
APPLON THE MURDOCK CORP.	121731	DPSS	PDPP-SS-18802260	6/26/2018	ASSEMBLY AND SET-UP FOR ELECTRICAL RUNS FOR MESSAGE BOARDS	66	\$ 376.00	\$ 24,816.00	\$ 24,816.00
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	DPSS	PDPP-SS-18802191	5/14/2018	Lock for Laptops and Desktops- COMPONENTS: - Lock 6' Cable,	450	\$ 25.25	\$ 11,362.50	\$ 11,362.50
DI TECHNOLOGY GROUP INC.	124471	DPSS	PDPP-SS-18802181	5/22/2018	Belkin Standard Mouse Pad Mouse pad - blue	1,000	\$ 0.98	\$ 980.00	\$ 11,230.00
	124471	DPSS	PDPP-SS-18802181	5/22/2018	Logitech M187 Mouse - optical - wireless - 2.4 GHz - USB wi	1,000	\$ 10.25	\$ 10,250.00	
DI TECHNOLOGY GROUP INC.	124471	DPSS	PDPP-SS-18802188	5/29/2018	Logitech M500 Mouse - laser wired - USB	100	\$ 22.44	\$ 2,244.00	\$ 18,162.00
	124471	DPSS	PDPP-SS-18802188	5/29/2018	Logitech Performance MX Mouse - right-handed - laser - wire	200	\$ 79.59	\$ 15,918.00	
INTEGRATED IMAGE INC	174216	DPSS	PDPP-SS-18802175	5/7/2018	CANON MF249DW TONER	180	\$ 81.50	\$ 14,670.00	\$ 14,670.00
ALBERT J BOND	140245	DPW	PDPN-PW-18902131	5/7/2018	REF QUOTE# 1238, CRASH CUSHION, SLED, TL3 END TREATMENT	1	\$ 8,748.44	\$ 8,748.44	\$ 8,838.44
	140245	DPW	PDPN-PW-18902131	5/7/2018	FREIGHT	1	\$ 90.00	\$ 90.00	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	DPW	PDPN-PW-18902125	4/30/2018	PI Maintenance - Professional - Perpetual - Commercial Base	1	\$ 4,525.00	\$ 4,525.00	\$ 11,767.00
	103291	DPW	PDPN-PW-18902125	4/30/2018	PI Maintenance - Professional - Perpetual - Commercial XPack	8	\$ 905.25	\$ 7,242.00	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	DPW	PDPN-PW-18902166	6/25/2018	EVGA GeForce GTX 10850 Ti SC Gaming Graphics Card	27	\$ 207.50	\$ 5,602.50	\$ 5,602.50
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	DPW	PDPN-PW-18902168	6/28/2018	Canon ImageFORMULA DR-G1100 High Speed Scanner	2	\$ 4,242.50	\$ 8,485.00	\$ 8,485.00
CALLOR SALES	131302	DPW	PDPN-PW-18902133	5/18/2018	1 -YEAR GOLD EXTENDED WARRANTY PLAN	1	\$ 5,313.00	\$ 5,313.00	\$ 6,064.00
	131302	DPW	PDPN-PW-18902133	5/18/2018	CV-V5-C89-170-3312 35Audiolog Premium Software Maintenance	1	\$ 751.00	\$ 751.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
CORONADO DISTRIBUTION COMPANY, INC.	182149	DPW	PDPN-PW-18902139	5/22/2018	REF QUOTE# 111669, 20DC-New/ 20' Standard Container/ For St	1	\$ 3,208.34	\$ 3,208.34	\$ 4,666.68
	182149	DPW	PDPN-PW-18902139	5/22/2018	MOD-10ROLLUPDOOR/10' Steel Roll Up Door	1	\$ 1,458.34	\$ 1,458.34	
DAVIS BLUE PRINT CO INC	506525	DPW	PDPN-PW-18902123	4/19/2018	LARGE FORMAT SCANNING	10,000	\$ 0.15	\$ 1,500.00	\$ 5,000.00
	506525	DPW	PDPN-PW-18902123	4/19/2018	LARGE FORMAT PRINTING	52,900	\$ 0.06	\$ 3,174.00	
	506525	DPW	PDPN-PW-18902123	4/19/2018	FINISHING SERVICES - HAND STAPLE	326	\$ 1.00	\$ 326.00	
DI Technology	124471	DPW	PO-PW-18325958	6/11/2018	WIDE FORMAT SCANNER/PLOTTER	2	\$ 7,758.51	\$ 15,517.02	\$ 20,397.02
	124471	DPW	PO-PW-18325958	6/11/2018	MAINTENANCE WARRANTY	2	\$ 2,218.00	\$ 4,436.00	
	124471	DPW	PO-PW-18325958	6/11/2018	FREIGHT	1	\$ 444.00	\$ 444.00	
DI TECHNOLOGY GROUP INC.	124471	DPW	PDPN-PW-18902127	4/30/2018	Air Hawk Tire Inflator	130	\$ 45.00	\$ 5,850.00	\$ 5,850.00
DI TECHNOLOGY GROUP INC.	124471	DPW	PDPN-PW-18902159	6/15/2018	Axiom AX DDR3- 8GB DIMM 240 PIN, 1600MHz, non-ECC	17	\$ 72.40	\$ 1,230.80	\$ 7,718.48
	124471	DPW	PDPN-PW-18902159	6/15/2018	Axiom AX DDR4 - 8GB DIMM 288 PIN 2133MHz, non-ECC	64	\$ 101.37	\$ 6,487.68	
DIGITAL TELECOMMUNICATIONS CORPORATION	100560	DPW	PDPN-PW-18902122	5/24/2018	PART# BE116148 SWA PSA OW5000 UNIT	48	\$ 14.04	\$ 673.92	\$ 8,464.32
	100560	DPW	PDPN-PW-18902122	5/24/2018	PART# BE116188 SWA PSA MA4000 UNIT	60	\$ 14.04	\$ 842.40	
	100560	DPW	PDPN-PW-18902122	5/24/2018	PART# BE117898 SWA PSA SV8500 UNIT	90	\$ 77.20	\$ 6,948.00	
J G TUCKER & SON INC	002708	DPW	PDPN-PW-18902114	4/9/2018	Item #: MG7513004X Bomber Jacket 4X	9	\$ 28.50	\$ 256.50	\$ 8,464.50
	002708	DPW	PDPN-PW-18902114	4/9/2018	Item #: MG7513005X Bomber Jacket 5XL	10	\$ 28.50	\$ 285.00	
	002708	DPW	PDPN-PW-18902114	4/9/2018	Item #: MG751300S Bomber Jacket S	10	\$ 28.50	\$ 285.00	
	002708	DPW	PDPN-PW-18902114	4/9/2018	Item # MG751300M Bomber Jacket M	15	\$ 28.50	\$ 427.50	
	002708	DPW	PDPN-PW-18902114	4/9/2018	Item # MG7513003X Bomber Jacket 3X	37	\$ 28.50	\$ 1,054.50	
	002708	DPW	PDPN-PW-18902114	4/9/2018	Item#: MG751300L Bomber Jacket L	58	\$ 28.50	\$ 1,653.00	
	002708	DPW	PDPN-PW-18902114	4/9/2018	Item #: MG751300XL Bomber Jacket (XL)	76	\$ 28.50	\$ 2,166.00	
	002708	DPW	PDPN-PW-18902114	4/9/2018	Item #: MG7513002X Bomber Jacket 2XL	82	\$ 28.50	\$ 2,337.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
LAC EQUIPMENT RENTAL LLC	176677	DPW	PDPN-PW-18902118	4/12/2018	EST# 2105139, OVAL TOP HANDRAIL PANEL 3' X 10' GALVZ.	5	\$ 2,469.99	\$ 12,349.95	\$ 15,990.45
	176677	DPW	PDPN-PW-18902118	4/12/2018	7/8" X 16" MASONRY DRILL BIT	10	\$ 82.56	\$ 825.60	
	176677	DPW	PDPN-PW-18902118	4/12/2018	20 OZ FRAMING HAMMER/STILETTO	10	\$ 91.89	\$ 918.90	
	176677	DPW	PDPN-PW-18902118	4/12/2018	SAWZALL BLADE 12" - METAL	300	\$ 2.99	\$ 897.00	
	176677	DPW	PDPN-PW-18902118	4/12/2018	SAWZALL BLADE 6" - METAL	300	\$ 2.33	\$ 699.00	
	176677	DPW	PDPN-PW-18902118	4/12/2018	DELIVERY	1	\$ 300.00	\$ 300.00	
LAC EQUIPMENT RENTAL LLC	176677	DPW	PDPN-PW-18902120	4/16/2018	REF EST# 2015135, SLED END TREATMENT TL-3	2	\$ 8,999.99	\$ 17,999.98	\$ 19,019.98
	176677	DPW	PDPN-PW-18902120	4/16/2018	TYPE A END CAP A77J	2	\$ 110.00	\$ 220.00	
	176677	DPW	PDPN-PW-18902120	4/16/2018	DELIVERY	1	\$ 800.00	\$ 800.00	
NEXXSOL CORPORATION	159611	DPW	PDPN-PW-18902126	5/7/2018	Renewal- Red Hat Satellite 1 Year	1	\$ 8,340.00	\$ 8,340.00	\$ 15,780.00
	159611	DPW	PDPN-PW-18902126	5/7/2018	Renewal - Red Hat Enterprise Linux Server	6	\$ 1,240.00	\$ 7,440.00	
PATRICIA SONTAG	170136	DPW	PDPN-PW-18902154	6/4/2018	Item #: STCABTBD 337 Per County of Los Angeles	1	\$ 6,457.00	\$ 6,457.00	\$ 6,532.00
	170136	DPW	PDPN-PW-18902154	6/4/2018	SHIPPING CHARGE	1	\$ 75.00	\$ 75.00	
AMERICAN OFFICE PRODUCTS INC	059343	Fire	PDPP-FR-18802256	6/26/2018	BEVERAGE, GATORADE, VARIOUS FLAVORS, 24/20 OZ PLASTIC BOTTLE	960	\$ 17.82	\$ 17,107.20	\$ 18,259.20
	059343	Fire	PDPP-FR-18802256	6/26/2018	CRV FEE	960	\$ 1.20	\$ 1,152.00	
ARROW RESTAURANT EQUIPMENT & SUPPLIES INC	056710	Fire	PDPP-FR-18802242	6/14/2018	ICE MAKER	1	\$ 6,390.00	\$ 6,390.00	\$ 8,264.00
	056710	Fire	PDPP-FR-18802242	6/14/2018	ICE MAKER - BIN	1	\$ 1,269.00	\$ 1,269.00	
	056710	Fire	PDPP-FR-18802242	6/14/2018	ICE MAKER - WATER FILTER	1	\$ 605.00	\$ 605.00	
GENERAL INDUSTRIAL TOOL & SUPPLY INC	005316	Fire	PDPP-FR-18802189	5/10/2018	TE 2000-AVR PERFORMANCE PACKAGE	2	\$ 2,110.00	\$ 4,220.00	\$ 12,977.52
	005316	Fire	PDPP-FR-18802189	5/10/2018	TE-S SPADE CHISEL	2	\$ 313.34	\$ 626.68	
	005316	Fire	PDPP-FR-18802189	5/10/2018	TE-60 AVR PERFORMANCE PACKAGE	4	\$ 1,554.45	\$ 6,217.80	
	005316	Fire	PDPP-FR-18802189	5/10/2018	TE-YX 1"X13" HAMMER BIT	4	\$ 150.00	\$ 600.00	
	005316	Fire	PDPP-FR-18802189	5/10/2018	TE-Y 1/2"X14" HAMMER BIT	8	\$ 37.73	\$ 301.84	
	005316	Fire	PDPP-FR-18802189	5/10/2018	TE-C 3/4"X12" HAMMER BIT	8	\$ 40.28	\$ 322.24	
	005316	Fire	PDPP-FR-18802189	5/10/2018	TE-YP NARROW FLAT CHISEL	8	\$ 86.12	\$ 688.96	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
GENERAL INDUSTRIAL TOOL & SUPPLY INC	005316	Fire	PDPP-FR-18802222	5/22/2018	PET8000- MULTI-FUEL ADAPTOR KIT	2	\$ 566.67	\$ 1,133.34	\$ 11,298.40
	005316	Fire	PDPP-FR-18802222	5/22/2018	PET 7016-LEATHER JACKET XXL	2	\$ 238.89	\$ 477.78	
	005316	Fire	PDPP-FR-18802222	5/22/2018	PET 7015- LEATHER JACKET XL	2	\$ 188.89	\$ 377.78	
	005316	Fire	PDPP-FR-18802222	5/22/2018	PET 7014- LEATHER JACKET L	2	\$ 186.12	\$ 372.24	
	005316	Fire	PDPP-FR-18802222	5/22/2018	PET 7017- LEATHER JACKET XXXL	2	\$ 272.23	\$ 544.46	
	005316	Fire	PDPP-FR-18802222	5/22/2018	PET 4002- PARTS KIT, STANDARD	2	\$ 177.78	\$ 355.56	
	005316	Fire	PDPP-FR-18802222	5/22/2018	PET 3058- ADVANCED MULTI FUEL HOSE ASSY 50' SS/TEFLON	2	\$ 506.67	\$ 1,013.34	
	005316	Fire	PDPP-FR-18802222	5/22/2018	PET 3112-50' OXY HOSE ASSY	2	\$ 118.89	\$ 237.78	
	005316	Fire	PDPP-FR-18802222	5/22/2018	PET 6058-SAR CART FULLY FITTED	2	\$ 2,333.34	\$ 4,666.68	
	005316	Fire	PDPP-FR-18802222	5/22/2018	PET 83- CUTTING TIP SIZE 83	4	\$ 66.67	\$ 266.68	
	005316	Fire	PDPP-FR-18802222	5/22/2018	PET 8010 FLINT REPLACEMENT FOR PETROGEN HEAVY FUEL IGNITER	4	\$ 23.34	\$ 93.36	
	005316	Fire	PDPP-FR-18802222	5/22/2018	PET 3013 GAS HOSE QUICK DISCONNECT	4	\$ 40.00	\$ 160.00	
	005316	Fire	PDPP-FR-18802222	5/22/2018	PET 3119 OXY HOSE QUICK DISCONNECT	4	\$ 40.00	\$ 160.00	
	005316	Fire	PDPP-FR-18802222	5/22/2018	PET 6701 20OZ. FUEL FILLER BOTTLE	4	\$ 50.00	\$ 200.00	
	005316	Fire	PDPP-FR-18802222	5/22/2018	PET 8011- HEAVY FUEL IGNITER HANDLE W/FLINT	4	\$ 41.67	\$ 166.68	
	005316	Fire	PDPP-FR-18802222	5/22/2018	PET 81 CUTTING TIP SIZE 81	6	\$ 66.67	\$ 400.02	
	005316	Fire	PDPP-FR-18802222	5/22/2018	PET 7062- SAFETY GLASSES - DARK #5	6	\$ 24.45	\$ 146.70	
	005316	Fire	PDPP-FR-18802222	5/22/2018	TRANSPORTATION OF GOODS (FREIGHT)	526	\$ 1.00	\$ 526.00	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
GENERAL INDUSTRIAL TOOL & SUPPLY INC	005316	Fire	PDPP-FR-18802265	6/28/2018	INFRARED CAMERA	1	\$ 7,253.15	\$ 7,253.15	\$ 7,253.15
JAIMER HERNANDEZ	142713	Fire	PDPP-FR-18802217	5/18/2018	CUSTOM SILK SCREEN & FILM NEW LOGO	1	\$ 30.00	\$ 30.00	\$ 14,110.00
	142713	Fire	PDPP-FR-18802217	5/18/2018	VK MEN'S HEAVY WEIGHT HOODIE	5	\$ 48.00	\$ 240.00	
	142713	Fire	PDPP-FR-18802217	5/18/2018	VK MEN'S L/S LIGHT WEIGHT TOP	15	\$ 38.00	\$ 570.00	
	142713	Fire	PDPP-FR-18802217	5/18/2018	VK WOMEN'S L/S LIGHT WEIGHT TOP	60	\$ 36.00	\$ 2,160.00	
	142713	Fire	PDPP-FR-18802217	5/18/2018	VK WOMEN'S HEAVY WEIGHT HOODIE	60	\$ 46.00	\$ 2,760.00	
	142713	Fire	PDPP-FR-18802217	5/18/2018	VK MEN'S HEAVY WEIGHT HOODIE	75	\$ 46.00	\$ 3,450.00	
	142713	Fire	PDPP-FR-18802217	5/18/2018	VK MEN'S L/S LIGHT WEIGHT TOP	135	\$ 36.00	\$ 4,860.00	
	142713	Fire	PDPP-FR-18802217	5/18/2018	FREIGHT	40	\$ 1.00	\$ 40.00	
KAMBRIAN CORPORATION	151427	Fire	PDPP-FR-18802090	4/26/2018	APMPMD87833	1	\$ 4,373.20	\$ 4,373.20	\$ 9,746.58
	151427	Fire	PDPP-FR-18802090	4/26/2018	RECYCLE FEE	2	\$ 6.00	\$ 12.00	
	151427	Fire	PDPP-FR-18802090	4/26/2018	RECYCLE FEE	4	\$ 5.00	\$ 20.00	
	151427	Fire	PDPP-FR-18802090	4/26/2018	APMLA22LLAK	1	\$ 176.78	\$ 176.78	
	151427	Fire	PDPP-FR-18802090	4/26/2018	APIPWF32SG	2	\$ 331.76	\$ 663.52	
	151427	Fire	PDPP-FR-18802090	4/26/2018	APIPODT632B	2	\$ 198.74	\$ 397.48	
	151427	Fire	PDPP-FR-18802090	4/26/2018	XCDPIHDMI	2	\$ 10.40	\$ 20.80	
	151427	Fire	PDPP-FR-18802090	4/26/2018	DEU2717D	2	\$ 394.16	\$ 788.32	
	151427	Fire	PDPP-FR-18802090	4/26/2018	UAIPP97CBBK	1	\$ 36.40	\$ 36.40	
	151427	Fire	PDPP-FR-18802090	4/26/2018	GRGB356943	1	\$ 17.68	\$ 17.68	
	151427	Fire	PDPP-FR-18802090	4/26/2018	APMD826AMA	3	\$ 41.58	\$ 124.74	
	151427	Fire	PDPP-FR-18802090	4/26/2018	PEHDA106	4	\$ 7.79	\$ 31.16	
	151427	Fire	PDPP-FR-18802090	4/26/2018	BEXM1800S	1	\$ 35.36	\$ 35.36	
	151427	Fire	PDPP-FR-18802090	4/26/2018	KOM3025	2	\$ 15.59	\$ 31.18	
	151427	Fire	PDPP-FR-18802090	4/26/2018	BEEPPPA500BT	1	\$ 452.40	\$ 452.40	
	151427	Fire	PDPP-FR-18802090	4/26/2018	AUSS4320Q	1	\$ 66.56	\$ 66.56	
	151427	Fire	PDPP-FR-18802090	4/26/2018	GOFUSION	1	\$ 643.76	\$ 643.76	
	151427	Fire	PDPP-FR-18802090	4/26/2018	ELF150NWH	1	\$ 563.62	\$ 563.62	
	151427	Fire	PDPP-FR-18802090	4/26/2018	ELF100NWH	1	\$ 203.83	\$ 203.83	
	151427	Fire	PDPP-FR-18802090	4/26/2018	EPPL535W	1	\$ 1,008.79	\$ 1,008.79	
	151427	Fire	PDPP-FR-18802090	4/26/2018	FREIGHT	79	\$ 1.00	\$ 79.00	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
KAMBRIAN CORPORATION	151427	Fire	PDPP-FR-18802236	6/4/2018	MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK	40	\$ 315.18	\$ 12,607.20	\$ 16,977.96
	151427	Fire	PDPP-FR-18802236	6/4/2018	MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK	40	\$ 90.56	\$ 3,622.40	
	151427	Fire	PDPP-FR-18802236	6/4/2018	E-WASTE	40	\$ 5.00	\$ 200.00	
	151427	Fire	PDPP-FR-18802236	6/4/2018	PERIPHERALS-MICROCOMPUTER-MISC: JOY STICKS, GRAPHIC DIGITIZE	2	\$ 70.38	\$ 140.76	
	151427	Fire	PDPP-FR-18802236	6/4/2018	PERIPHERALS-MICROCOMPUTER-MISC: JOY STICKS, GRAPHIC DIGITIZE	40	\$ 10.19	\$ 407.60	
KAMBRIAN CORPORATION	151427	Fire	PDPP-FR-18802264	6/28/2018	10.5 IN IPAD PRO WIFI+WIRELESS SPACE GRAY, #MQEY2LL/A	12	\$ 730.46	\$ 8,765.52	\$ 10,480.08
	151427	Fire	PDPP-FR-18802264	6/28/2018	E-WASTE	12	\$ 5.00	\$ 60.00	
	151427	Fire	PDPP-FR-18802264	6/28/2018	URBAN ARMOR GEAR METROPOLIS IPAD CARRYING CASE, #IPDP10.5-E-	12	\$ 33.28	\$ 399.36	
	151427	Fire	PDPP-FR-18802264	6/28/2018	invisibleSHIELD GLASS SCREEN PROTECTOR, #ID9LGS-FOO	12	\$ 34.32	\$ 411.84	
	151427	Fire	PDPP-FR-18802264	6/28/2018	APPLE CARE+ - 2 YEAR EXTENDED SERVICE, #S4738LL/A	12	\$ 70.28	\$ 843.36	
ALLIED NETWORK SOLUTIONS	138028	Human Res Dp	PDPP-HM-18802208	5/23/2018	ADOBE TEAMS RENEWAL	1	\$ 326.00	\$ 326.00	\$ 15,422.00
	138028	Human Res Dp	PDPP-HM-18802208	5/23/2018	ADOBE CLOUD ALL APPS	17	\$ 888.00	\$ 15,096.00	
AAA ELECTRICAL SUPPLY	508984	ISD	PDPP-IS-18802153	5/10/2018	MATERIAL: 2 EA. ENCLOSURE-24"24"X8", TOGGLE SWITCHES, WIREMO	1	\$ 11,138.00	\$ 11,138.00	\$ 20,638.00
	508984	ISD	PDPP-IS-18802153	5/10/2018	SERVICE TO INSTALL HINGED N1 ENCLOSURE (W/KEYED LOCK) 24"X24	1	\$ 9,500.00	\$ 9,500.00	
AJT Construction	166716	ISD	PO-IS-18325998	6/7/2018	Material - Privacy Curtain & Track	1	\$ 2,193.00	\$ 2,193.00	\$ 23,549.25
	166716	ISD	PO-IS-18325998	6/7/2018	Labor - Privacy Curtain & Track	1	\$ 21,356.25	\$ 21,356.25	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total		
ALAN J. TERRANO CO., INC. DBA AJT CONSTRUCTION COMPANY	166716	ISD	PDPP-IS-18802196	5/22/2018	SHOWER CURTAIN 40" X 92"	3	\$ 92.86	\$ 278.58	\$ 18,350.23		
	166716	ISD	PDPP-IS-18802196	5/22/2018	TOILET CURTAIN 40" X 98"	3	\$ 76.10	\$ 228.30			
	166716	ISD	PDPP-IS-18802196	5/22/2018	SHOWER CURTAIN 40" X 86"	5	\$ 88.10	\$ 440.50			
	166716	ISD	PDPP-IS-18802196	5/22/2018	CURTAIN TRACKS WITH SCREWS	6	\$ 48.44	\$ 290.64			
	166716	ISD	PDPP-IS-18802196	5/22/2018	72" TRACKS WITH 14 SCREWS	8	\$ 70.82	\$ 566.56			
	166716	ISD	PDPP-IS-18802196	5/22/2018	CUSTOM TOILET CURTAIN 40"X100"	8	\$ 110.42	\$ 883.36			
	166716	ISD	PDPP-IS-18802196	5/22/2018	SHOWER CURTAIN 40" X 105"	8	\$ 110.42	\$ 883.36			
	166716	ISD	PDPP-IS-18802196	5/22/2018	SHOWER CURTAIN 40" X 93"	11	\$ 76.10	\$ 837.10			
	166716	ISD	PDPP-IS-18802196	5/22/2018	SHOWER CURTAIN 80" X 104"	11	\$ 142.03	\$ 1,562.33			
	166716	ISD	PDPP-IS-18802196	5/22/2018	72" TRACKS	12	\$ 70.82	\$ 849.84			
	166716	ISD	PDPP-IS-18802196	5/22/2018	TOILET CURTAIN 40" X 93"	13	\$ 76.10	\$ 989.30			
	166716	ISD	PDPP-IS-18802196	5/22/2018	SHOWER CURTAIN 60" X 98"	16	\$ 126.35	\$ 2,021.60			
	166716	ISD	PDPP-IS-18802196	5/22/2018	TOILET CURTAIN 40" X 98"	18	\$ 110.42	\$ 1,987.56			
	166716	ISD	PDPP-IS-18802196	5/22/2018	SHOWER CURTAIN 60" X 98"	20	\$ 126.45	\$ 2,529.00			
	166716	ISD	PDPP-IS-18802196	5/22/2018	60" CURTAIN TRACK WITH	24	\$ 63.36	\$ 1,520.64			
	166716	ISD	PDPP-IS-18802196	5/22/2018	48" CURTAIN TRACK WITH SCREWS	25	\$ 55.90	\$ 1,397.50			
	166716	ISD	PDPP-IS-18802196	5/22/2018	SHIPPING & HANDLING	1	\$ 1,084.06	\$ 1,084.06			
	ALAN J. TERRANO CO., INC. DBA AJT CONSTRUCTION COMPANY	166716	ISD	PDPP-IS-18802197	5/17/2018	MATERIAL - CURTAINS & TRACKS	1	\$ 1,754.40		\$ 1,754.40	\$ 23,620.65
		166716	ISD	PDPP-IS-18802197	5/17/2018	LABOR-SERVICE- INSTALLATION OF SOFFIT CURTAIN & TRACK FOR BUI	1	\$ 21,866.25		\$ 21,866.25	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	ISD	PDPP-IS-18802257	6/21/2018	PLENUM 1 PAIR 22GA SHIELDED - BELDEN	1	\$ 804.00	\$ 804.00	\$ 15,336.15
	103291	ISD	PDPP-IS-18802257	6/21/2018	1-PAIR 22GA CM SHIELD AUDIO BLUE - BELDEN	1	\$ 199.00	\$ 199.00	
	103291	ISD	PDPP-IS-18802257	6/21/2018	14/2 COMM AUDIO CABLE CL3R RISER RATED - BELDEN	1	\$ 153.00	\$ 153.00	
	103291	ISD	PDPP-IS-18802257	6/21/2018	SMP LED REAR BNC VOLTMETER - FURMAN	3	\$ 166.50	\$ 499.50	
	103291	ISD	PDPP-IS-18802257	6/21/2018	X-SERIES 3 PI MALE XLR CABLE CONN - NEUTRIX	100	\$ 3.50	\$ 350.00	
	103291	ISD	PDPP-IS-18802257	6/21/2018	NEU X-SER 3 PIN FEM XLR CABLE - NEUTRIX	100	\$ 4.00	\$ 400.00	
	103291	ISD	PDPP-IS-18802257	6/21/2018	1/4" STEREO MALE PLUG - SWITCHCRAFT	100	\$ 3.10	\$ 310.00	
	103291	ISD	PDPP-IS-18802257	6/21/2018	SWC 1/4" MONO METAL PLUG - SWITCHCRAFT	100	\$ 1.65	\$ 165.00	
	103291	ISD	PDPP-IS-18802257	6/21/2018	PCA PHONO GOLD PLATED DELUXE - CANARE	100	\$ 3.65	\$ 365.00	
	103291	ISD	PDPP-IS-18802257	6/21/2018	STAR QUAD MIC CABLE-BLACK 1000FT - CANARE	500	\$ 0.61	\$ 305.00	
	103291	ISD	PDPP-IS-18802257	6/21/2018	3 SPACE UTILITY DRAWER - MIDDLE ATLANTIC	1	\$ 92.00	\$ 92.00	
	103291	ISD	PDPP-IS-18802257	6/21/2018	KEYLOCK OPTION FOR UD SERIES DRAWER - MIDDLE ATLANTIC	1	\$ 14.25	\$ 14.25	
	103291	ISD	PDPP-IS-18802257	6/21/2018	RL12-45 RACK FRAM - MIDDLE ATLANTIC	1	\$ 182.50	\$ 182.50	
	103291	ISD	PDPP-IS-18802257	6/21/2018	HORIZON SINGLE WALL PLATE W/1 D3F - RAPCOHORIZON	1	\$ 8.40	\$ 8.40	
	103291	ISD	PDPP-IS-18802257	6/21/2018	R250N RECORDER - TASCAM	1	\$ 625.00	\$ 625.00	
	103291	ISD	PDPP-IS-18802257	6/21/2018	ELECTRO VOICE ELX	2	\$ 510.00	\$ 1,020.00	
	103291	ISD	PDPP-IS-18802257	6/21/2018	ANTENNA DISTRIBUTION SYSTEM - SHURE	3	\$ 455.00	\$ 1,365.00	
	103291	ISD	PDPP-IS-18802257	6/21/2018	WIRELESS HANDHELD MIC SYSTEM - SHURE	12	\$ 588.00	\$ 7,056.00	
	103291	ISD	PDPP-IS-18802257	6/21/2018	MACKIE MIXER	1	\$ 712.25	\$ 712.25	
	103291	ISD	PDPP-IS-18802257	6/21/2018	MACKIE ROTOPODKIT	1	\$ 81.25	\$ 81.25	
	103291	ISD	PDPP-IS-18802257	6/21/2018	EQUALIZER/LIMITER - DBX	1	\$ 435.00	\$ 435.00	
	103291	ISD	PDPP-IS-18802257	6/21/2018	SPEAKER STAND-ULTIMATE SUPPORT	2	\$ 97.00	\$ 194.00	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
CALLOR SALES	131302	ISD	PDPP-IS-18802149	4/10/2018	RACK MOUNT KIT 1/2 19", 1 DEVICE PER SHELF	4	\$ 19.00	\$ 76.00	\$ 8,061.00
	131302	ISD	PDPP-IS-18802149	4/10/2018	CBL-DB9 FEMALE TO DB9 MALE STRAIGHT THROUGH, 18"	4	\$ 20.00	\$ 80.00	
	131302	ISD	PDPP-IS-18802149	4/10/2018	ETHERNET CABLE 6' STRAIGHT	4	\$ 13.00	\$ 52.00	
	131302	ISD	PDPP-IS-18802149	4/10/2018	CABLE, RJ45 TO RJ45 STRAIGHT	16	\$ 11.00	\$ 176.00	
	131302	ISD	PDPP-IS-18802149	4/10/2018	FAST EHTERNET TO 8 T1 CONVERTER AC OR DC OPERATION	3	\$ 1,528.00	\$ 4,584.00	
	131302	ISD	PDPP-IS-18802149	4/10/2018	FAST ETHERNET TO 4 T1 CONVERTER, AC OR DC OPERATION	3	\$ 1,031.00	\$ 3,093.00	
FIRE ACE INC	164302	ISD	PDPP-IS-18802233	5/31/2018	RACK PLYFLES FIRE HOUSE BRASS COUPLING	80	\$ 75.75	\$ 6,060.00	\$ 7,149.00
	164302	ISD	PDPP-IS-18802233	5/31/2018	CHROME PENDANT, 165 DEG,	90	\$ 10.25	\$ 922.50	
	164302	ISD	PDPP-IS-18802233	5/31/2018	CRHOME RECESSED TWO PIECE ESCUTCHEON	90	\$ 1.85	\$ 166.50	
FIRE ACE INC	164302	ISD	PDPP-IS-18802252	6/19/2018	5 yr. fire sprinkler repairs at the Challenger Memoria! Camp	1	\$ 9,870.00	\$ 9,870.00	\$ 9,870.00
GUY L. WARDEN & SONS	501254	ISD	PDPP-IS-18802237	6/4/2018	SWING CHECK VALVE	2	\$ 1,418.79	\$ 2,837.58	\$ 2,837.58
KAMBRIAN CORPORATION	151427	ISD	PDPP-IS-18802142	4/2/2018	LENOVO: THINKPAD P71, INTEL I7	8	\$ 1,992.38	\$ 15,939.04	\$ 17,232.48
	151427	ISD	PDPP-IS-18802142	4/2/2018	RECYCLING FEE	8	\$ 6.00	\$ 48.00	
	151427	ISD	PDPP-IS-18802142	4/2/2018	LENOVO: 3 YEAR ONSITE + ACCIDENTAL	8	\$ 155.68	\$ 1,245.44	
KAMBRIAN CORPORATION	151427	ISD	PDPP-IS-18802146	4/9/2018	SRT3000RMXLA	5	\$ 1,949.90	\$ 9,749.50	\$ 14,166.30
	151427	ISD	PDPP-IS-18802146	4/9/2018	SRT96RM8P	5	\$ 882.96	\$ 4,414.80	
	151427	ISD	PDPP-IS-18802146	4/9/2018	SHIPPING	1	\$ 2.00	\$ 2.00	
KAMBRIAN CORPORATION	151427	ISD	PDPP-IS-18802156	4/16/2018	Adobe TLP ColdFusion Standard Renewal	2	\$ 270.30	\$ 540.60	\$ 8,180.40
	151427	ISD	PDPP-IS-18802156	4/16/2018	Adobe TLP ColdFusion Enterprise Renewal	5	\$ 1,527.96	\$ 7,639.80	
KAMBRIAN CORPORATION	151427	ISD	PDPP-IS-18802192	5/10/2018	VMware Workstation 14 Pro for Linux and Windows, ESD	20	\$ 217.54	\$ 4,350.80	\$ 5,535.20
	151427	ISD	PDPP-IS-18802192	5/10/2018	VMware Workstation 14 Pro for Linux and Windows, ESD	20	\$ 59.22	\$ 1,184.40	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
KICK CONCRETE	178940	ISD	PDPP-IS-18802129	5/10/2018	Pantry Building Concrete Repairs SERVICES MATERIALS	1	\$ 11,830.00	\$ 11,830.00	\$ 24,644.50
	178940	ISD	PDPP-IS-18802129	5/10/2018	Pantry Building Concrete Repairs SERVICES LABOR	1	\$ 9,600.00	\$ 9,600.00	
	178940	ISD	PDPP-IS-18802129	5/10/2018	Pantry Building Concrete Repairs CONCRETE SERVICES PROFIT	1	\$ 3,214.50	\$ 3,214.50	
LETICIA LEON YU	181887	ISD	PDPP-IS-18802143	4/3/2018	20HP VFD N1 460V ABB HVAC DRIVES WITH START UP	3	\$ 2,702.55	\$ 8,107.65	\$ 8,107.65
NEXXSOL CORPORATION	159611	ISD	PDPP-IS-18802227	5/29/2018	Enterprise Manager license for 500 Agents - 1 Year	1	\$ 4,995.00	\$ 4,995.00	\$ 14,053.00
	159611	ISD	PDPP-IS-18802227	5/29/2018	Enterprise License Pack for 500 Nodes 1 year	1	\$ 7,725.00	\$ 7,725.00	
	159611	ISD	PDPP-IS-18802227	5/29/2018	Service Level 0, W/ 10 hours of email support included, Avai	1	\$ 1,333.00	\$ 1,333.00	
NLESYSTEMS INC	161846	ISD	PDPP-IS-18802187	5/17/2018	15-INCH MACBOOK PRO WITH TOOL BAR - SPACE GRAY	4	\$ 2,642.32	\$ 10,569.28	\$ 13,089.20
	161846	ISD	PDPP-IS-18802187	5/17/2018	APPLE APPLE CARE+ PROTECTION PLAN	4	\$ 270.09	\$ 1,080.36	
	161846	ISD	PDPP-IS-18802187	5/17/2018	APPLE MAGIC MOUSE 2	4	\$ 66.80	\$ 267.20	
	161846	ISD	PDPP-IS-18802187	5/17/2018	LOADING ZONE DOCKING STATION	4	\$ 287.09	\$ 1,148.36	
	161846	ISD	PDPP-IS-18802187	5/17/2018	E-WATSE RECYCLING FEE	4	\$ 6.00	\$ 24.00	
	161846	ISD	PDPP-IS-18802216	5/24/2018	APPLE THUNDERBOLT AUDIO/VIDEO/DATA TRANSFER CABLE	2	\$ 33.23	\$ 66.46	
NLESYSTEMS INC	161846	ISD	PDPP-IS-18802216	5/24/2018	APPLE USB ETHERNET - USB 2.0	2	\$ 24.43	\$ 48.86	\$ 6,741.23
	161846	ISD	PDPP-IS-18802216	5/24/2018	15-INCH MACBOOK PRO WITH TOUCH BAR	1	\$ 2,756.69	\$ 2,756.69	
	161846	ISD	PDPP-IS-18802216	5/24/2018	27-INCH IMAC WITH RETINA 5K DISPLAY	1	\$ 2,840.14	\$ 2,840.14	
	161846	ISD	PDPP-IS-18802216	5/24/2018	APPLE MAGIC MOUSE	3	\$ 84.00	\$ 252.00	
	161846	ISD	PDPP-IS-18802216	5/24/2018	APPLE MAGIC KEYBOARD	3	\$ 127.08	\$ 381.24	
	161846	ISD	PDPP-IS-18802216	5/24/2018	RECYCLING FEE	1	\$ 6.00	\$ 6.00	
	161846	ISD	PDPP-IS-18802216	5/24/2018	RECYCLING FEE	1	\$ 7.00	\$ 7.00	
	161846	ISD	PDPP-IS-18802216	5/24/2018	APPLE CARE FOR MACBOOK PRO	1	\$ 264.89	\$ 264.89	
	161846	ISD	PDPP-IS-18802216	5/24/2018	APPLE CARE FOR MACBOOK PRO	1	\$ 117.95	\$ 117.95	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
Superior Electric Motor Service	037039	ISD	PO-IS-18326266	6/19/2018	PUMP	1	\$ 5,401.40	\$ 5,401.40	\$ 8,003.70
	037039	ISD	PO-IS-18326266	6/19/2018	MOTOR	1	\$ 834.90	\$ 834.90	
	037039	ISD	PO-IS-18326266	6/19/2018	CONTROLLER ASSEMBLY	1	\$ 1,107.40	\$ 1,107.40	
	037039	ISD	PO-IS-18326266	6/19/2018	SHIPPING	1	\$ 660.00	\$ 660.00	
TMM ENTERPRISES GROUP, INC	179263	ISD	PDPP-IS-18802176	6/14/2018	ANTENNA 10.7 - 11.7 GHZ	2	\$ 3,327.80	\$ 6,655.60	\$ 9,562.47
	179263	ISD	PDPP-IS-18802176	6/14/2018	SHIPPING	1	\$ 1,785.00	\$ 1,785.00	
	179263	ISD	PDPP-IS-18802176	6/14/2018	ADDED SHIPPING CHARGE FOR INCREASED FREIGHT FEE (FUEL, SIZE	1	\$ 1,121.87	\$ 1,121.87	
TMM ENTERPRISES GROUP, INC	179263	ISD	PDPP-IS-18802212	6/14/2018	RFSPAD6-107BC1S	2	\$ 2,097.50	\$ 4,195.00	\$ 5,604.83
	179263	ISD	PDPP-IS-18802212	6/14/2018	SHIPPING COST	1	\$ 865.72	\$ 865.72	
	179263	ISD	PDPP-IS-18802212	6/14/2018	ADDED SHIPPING CHARGE FOR INCREASED FREIGHT FEE (FUEL, SIZE	1	\$ 544.11	\$ 544.11	
Transtar Builders	159223	ISD	PO-IS-18325518	5/22/2018	CURTAINS - SHOWER & TOILET - MATERIAL	1	\$ 1,040.00	\$ 1,040.00	\$ 24,300.00
	159223	ISD	PO-IS-18325518	5/22/2018	CURTAINS - SHOWER & TOILET - LABOR	1	\$ 23,260.00	\$ 23,260.00	
TRANSTAR BUILDERS, INCORPORATED	159223	ISD	PDPP-IS-18802190	5/10/2018	MATERIAL: CURTAIN, TRACKS AND MISC. HARDWARE	1	\$ 1,640.00	\$ 1,640.00	\$ 23,400.00
	159223	ISD	PDPP-IS-18802190	5/10/2018	SERVICE TO INSTALL PRIVACY CURTAINS WITH TRACK IN VARIOUS LO	1	\$ 21,760.00	\$ 21,760.00	
TRANSTAR BUILDERS, INCORPORATED	159223	ISD	PDPP-IS-18802201	6/26/2018	PLASTER REPAIR - REPLASTERING OF UP TO 1,250 SQ. FT. OF INTE	1	\$ 24,996.59	\$ 24,996.59	\$ 24,996.59
TRANSTAR BUILDERS, INCORPORATED	159223	ISD	PDPP-IS-18802218	5/21/2018	INSTALL PLASTER UNDERLAYMENT	1	\$ 12,600.00	\$ 12,600.00	\$ 24,282.00
	159223	ISD	PDPP-IS-18802218	5/21/2018	PLASTER, LATHE, FINISH COATING	1	\$ 7,522.00	\$ 7,522.00	
	159223	ISD	PDPP-IS-18802218	5/21/2018	DEMO AND RECYCLING FEE	1	\$ 4,160.00	\$ 4,160.00	
JT SITE SERVICES	182091	Parks	PDPP-PK-18902132	5/8/2018	CONCRETE PATHWAY CONSTRUCTION	1	\$ 20,618.00	\$ 20,618.00	\$ 20,618.00
ALAN'S LAWN & GARDEN CENTER	168408	Probation	PDPP-PB-18802194	5/14/2018	LAZER Z S-SERIES ECV749 EFI KOHLER WITH 60" ULTRACUT SERIES	1	\$ 9,699.03	\$ 9,699.03	\$ 9,985.79
	168408	Probation	PDPP-PB-18802194	5/14/2018	MULCH KIT 60" ALL NLZ UNITS 4 & 6 SERIES	1	\$ 240.53	\$ 240.53	
	168408	Probation	PDPP-PB-18802194	5/14/2018	KIT, HITCH	1	\$ 46.23	\$ 46.23	
ALL STATE POLICE EQUIPMENT CO INC	048032	Probation	PDPP-PB-18802247	6/14/2018	PEERLESS LEG IRONS NICKEL FINISH 703C	288	\$ 33.90	\$ 9,763.20	\$ 15,261.12
	048032	Probation	PDPP-PB-18802247	6/14/2018	PEERLESS CHAIN HANDCUFF-NICKEL 700C	288	\$ 19.09	\$ 5,497.92	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
SANTAL INC	007980	Probation	PDPP-PB-18802230	6/11/2018	DRYER, GAS, 120 LBS. CAPACITY-MFGR: B&C TECHNOLOGIES-DE-120	1	\$ 10,500.00	\$ 10,500.00	\$ 14,000.00
	007980	Probation	PDPP-PB-18802230	6/11/2018	COMPLETE INSTALLATION IN SAME PLACE	1	\$ 2,000.00	\$ 2,000.00	
	007980	Probation	PDPP-PB-18802230	6/11/2018	REMOVAL OF EXISTING DRYER, START-UP AND TRAINING	1	\$ 500.00	\$ 500.00	
	007980	Probation	PDPP-PB-18802230	6/11/2018	DELIVERY AND SET IN PLACE	1	\$ 1,000.00	\$ 1,000.00	
SANTAL INC	007980	Probation	PDPP-PB-18802239	6/6/2018	DRYER, STEAM, 170 LBS. CAPACITY-MFGR: B&C TECH-DE-170	1	\$ 15,500.00	\$ 15,500.00	\$ 18,995.00
	007980	Probation	PDPP-PB-18802239	6/6/2018	COMPLETE INSTALLATION IN SAME PLACE	1	\$ 2,000.00	\$ 2,000.00	
	007980	Probation	PDPP-PB-18802239	6/6/2018	REMOVAL OF EXISTING DRYER, START-UP AND TRAINING	1	\$ 495.00	\$ 495.00	
	007980	Probation	PDPP-PB-18802239	6/6/2018	DELIVERY AND SET IN PLACE	1	\$ 1,000.00	\$ 1,000.00	
COMPUTER 1 PRODUCTS OF AMERICA	125632	Pub Defender	PDPP-PD-18802253	6/20/2018	RECOVERY, PROFESSIONAL DATA	13	\$ 1,350.00	\$ 17,550.00	\$ 18,525.00
	125632	Pub Defender	PDPP-PD-18802253	6/20/2018	HARD DRIVE, USB 1TB	13	\$ 75.00	\$ 975.00	
GOLDEN STAR TECHNOLOGY	052729	Public Health	PDPP-PH-18802261	6/26/2018	BROTHER PRINTER BATTERY - LITHIUM ION (LI-ION)	100	\$ 133.52	\$ 13,352.00	\$ 13,352.00
KAMBRIAN CORPORATION	151427	Public Health	PDPP-PH-18802266	6/28/2018	GALAXY TAB ACTIVE 2 WLS BLK	50	\$ 394.45	\$ 19,722.50	\$ 19,972.50
	151427	Public Health	PDPP-PH-18802266	6/28/2018	E-WASTE FEE	50	\$ 5.00	\$ 250.00	
LISA D RATZKY	147774	Public Health	PDPP-PH-18802263	6/28/2018	Blue Crank/Squeeze Flashlight White Imprint 3 LED Lights 4 i	15,000	\$ 0.60	\$ 9,000.00	\$ 9,000.00

**Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
SONIA M TOLEDO	173858	Public Health	PDPP-PH-18802249	6/20/2018	CHARLES RIVER #5099 WOMENS NEW ENGLANDER RAIN JACKET 3XLARGE	6	\$ 43.90	\$ 263.40	\$ 10,418.30
	173858	Public Health	PDPP-PH-18802249	6/20/2018	CHARLES RIVER #5099 WOMENS NEW ENGLANDER RAIN JACKET 2XLARGE	7	\$ 41.40	\$ 289.80	
	173858	Public Health	PDPP-PH-18802249	6/20/2018	CHARLES RIVER #9199 MENS NEW ENGLANDER RAIN JACKET SMALL	11	\$ 36.30	\$ 399.30	
	173858	Public Health	PDPP-PH-18802249	6/20/2018	CHARLES RIVER #5099 WOMENS NEW ENGLANDER RAIN JACKET XLARGE	13	\$ 36.30	\$ 471.90	
	173858	Public Health	PDPP-PH-18802249	6/20/2018	CHARLES RIVER #9199 MENS NEW ENGLANDER RAIN JACKET XXLARGE	15	\$ 39.50	\$ 592.50	
	173858	Public Health	PDPP-PH-18802249	6/20/2018	CHARLES RIVER #5099 WOMENS NEW ENGLANDER RAIN JACKET XSMALL	20	\$ 36.30	\$ 726.00	
	173858	Public Health	PDPP-PH-18802249	6/20/2018	CHARLES RIVER #5099 WOMENS NEW ENGLANDER RAIN JACKET SMALL	25	\$ 36.30	\$ 907.50	
	173858	Public Health	PDPP-PH-18802249	6/20/2018	CHARLES RIVER #9199 MENS NEW ENGLANDER RAIN JACKET XLARGE	30	\$ 36.30	\$ 1,089.00	
	173858	Public Health	PDPP-PH-18802249	6/20/2018	CHARLES RIVER #5099 WOMENS NEW ENGLANDER RAIN JACKET LARGE	32	\$ 36.30	\$ 1,161.60	
	173858	Public Health	PDPP-PH-18802249	6/20/2018	CHARLES RIVER #5099 WOMENS NEW ENGLANDER RAIN JACKET MEDIUM	37	\$ 36.30	\$ 1,343.10	
	173858	Public Health	PDPP-PH-18802249	6/20/2018	CHARLES RIVER #9199 MENS NEW ENGLANDER RAIN JACKET MEDIUM	40	\$ 36.30	\$ 1,452.00	
	173858	Public Health	PDPP-PH-18802249	6/20/2018	CHARLES RIVER #9199 MENS NEW ENGLANDER RAIN JACKET LARGE	44	\$ 36.30	\$ 1,597.20	
	173858	Public Health	PDPP-PH-18802249	6/20/2018	FREIGHT	1	\$ 125.00	\$ 125.00	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
TOP CHOICE INTERNATIONAL TRADING CORP.	184608	Public Health	PDPH-PH-18802267	6/29/2018	Husky 14 inch Rolling Tool Tote	36	\$ 67.07	\$ 2,414.52	\$ 10,220.30
	184608	Public Health	PDPH-PH-18802267	6/29/2018	Husky 15 inch Tool Bag Combo	60	\$ 19.01	\$ 1,140.60	
	184608	Public Health	PDPH-PH-18802267	6/29/2018	Husky 18 inch Rolling Tool Tote	86	\$ 66.08	\$ 5,682.88	
	184608	Public Health	PDPH-PH-18802267	6/29/2018	Husky 12 inch Tool Bag	110	\$ 8.93	\$ 982.30	
ALLIED NETWORK SOLUTIONS	138028	Public Library	PDPN-PL-18902137	5/17/2018	LULZBOT 3D PRINTER	12	\$ 1,257.00	\$ 15,084.00	\$ 15,084.00
BUY SUPPLIES 4 LESS	163692	Public Library	PDPN-PL-18902134	5/14/2018	Storage Bins, Blue, Set of 5,	85	\$ 27.00	\$ 2,295.00	\$ 16,075.00
	163692	Public Library	PDPN-PL-18902134	5/14/2018	Manual Dexterity Vests 4pc	85	\$ 72.00	\$ 6,120.00	
	163692	Public Library	PDPN-PL-18902134	5/14/2018	Eric Carle Felt Set	85	\$ 70.00	\$ 5,950.00	
	163692	Public Library	PDPN-PL-18902134	5/14/2018	Emotions Felt Board Set	90	\$ 19.00	\$ 1,710.00	
BUY SUPPLIES 4 LESS	163692	Public Library	PDPN-PL-18902135	5/24/2018	Best Buy Blunt Tip Scissors Item # TS547Z	340	\$ 11.00	\$ 3,740.00	\$ 17,250.00
	163692	Public Library	PDPN-PL-18902135	5/24/2018	Medium Tuff Totes Item # WT363	85	\$ 10.00	\$ 850.00	
	163692	Public Library	PDPN-PL-18902135	5/24/2018	Small Tuff Tote Item # WT361	95	\$ 8.00	\$ 760.00	
	163692	Public Library	PDPN-PL-18902135	5/24/2018	Large Tuff Totes Item # WT365	170	\$ 14.00	\$ 2,380.00	
	163692	Public Library	PDPN-PL-18902135	5/24/2018	Egg Shakers Item # EG648	680	\$ 14.00	\$ 9,520.00	
BUY SUPPLIES 4 LESS	163692	Public Library	PDPN-PL-18902143	5/24/2018	FROSTED SLIDES	20	\$ 5.15	\$ 103.00	\$ 15,227.80
	163692	Public Library	PDPN-PL-18902143	5/24/2018	FIVE KINGDOM	20	\$ 51.00	\$ 1,020.00	
	163692	Public Library	PDPN-PL-18902143	5/24/2018	EDUCATIONAL GAMES AND TOYS, ALL TYPES	144	\$ 97.95	\$ 14,104.80	
BUY SUPPLIES 4 LESS	163692	Public Library	PDPN-PL-18902144	5/24/2018	XL BULK SET	20	\$ 245.00	\$ 4,900.00	\$ 19,450.00
	163692	Public Library	PDPN-PL-18902144	5/24/2018	MINDSTORMS	30	\$ 485.00	\$ 14,550.00	
BUY SUPPLIES 4 LESS	163692	Public Library	PDPN-PL-18902145	5/24/2018	Sounds On the Farm Lotto	10	\$ 16.00	\$ 160.00	\$ 14,029.65
	163692	Public Library	PDPN-PL-18902145	5/24/2018	Sounds At Home Lotto	10	\$ 16.00	\$ 160.00	
	163692	Public Library	PDPN-PL-18902145	5/24/2018	Triangular Crayon Classpack	17	\$ 49.95	\$ 849.15	
	163692	Public Library	PDPN-PL-18902145	5/24/2018	Body Poetry Animal Action Card	85	\$ 23.60	\$ 2,006.00	
	163692	Public Library	PDPN-PL-18902145	5/24/2018	Body Poetry Yoga Cards	85	\$ 23.60	\$ 2,006.00	
	163692	Public Library	PDPN-PL-18902145	5/24/2018	Bean Bags - Color, Set of 8	255	\$ 16.00	\$ 4,080.00	
BUY SUPPLIES 4 LESS	163692	Public Library	PDPN-PL-18902145	5/24/2018	Bean Bags - Number, Set of 10	255	\$ 18.70	\$ 4,768.50	\$ 16,580.00
	163692	Public Library	PDPN-PL-18902147	5/29/2018	REDDI-CORNERS	500	\$ 7.00	\$ 3,500.00	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	Public Library	PDPN-PL-18902147	5/29/2018	BOOK MENDING TAPE	3,000	\$ 4.36	\$ 13,080.00	\$ 5,424.25
	103291	Public Library	PDPN-PL-18902117	4/10/2018	SCANNER	13	\$ 417.25	\$ 5,424.25	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	Public Library	PDPN-PL-18902164	6/13/2018	LENOVO 300E	160	\$ 112.00	\$ 17,920.00	\$ 17,920.00
					CHROMEBOOKS GOOGLE SERVICES PERPETUAL LICENSE				
CM SCHOOL SUPPLY INC	524664	Public Library	PDPN-PL-18902161	6/11/2018	OZOBOTS	20	\$ 1,017.23	\$ 20,344.60	\$ 21,144.60
	524664	Public Library	PDPN-PL-18902161	6/11/2018	MARKERS	160	\$ 5.00	\$ 800.00	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total		
CM SCHOOL SUPPLY INC	524664	Public Library	PDPN-PL-18902162	6/11/2018	Pencil Pouch 3 Ring Asst PK24	4	\$ 29.28	\$ 117.12	\$ 21,114.92		
	524664	Public Library	PDPN-PL-18902162	6/11/2018	Ceramic Piggy Bank PK/12	80	\$ 23.56	\$ 1,884.80			
	524664	Public Library	PDPN-PL-18902162	6/11/2018	Acrylic Paint in a Tub	100	\$ 83.15	\$ 8,315.00			
	524664	Public Library	PDPN-PL-18902162	6/11/2018	Fiskars Gel Pens PK48	100	\$ 20.99	\$ 2,099.00			
	524664	Public Library	PDPN-PL-18902162	6/11/2018	Canvas Panel 4in x 6in PK12	120	\$ 8.88	\$ 1,065.60			
	524664	Public Library	PDPN-PL-18902162	6/11/2018	Crayola Brush Set/5	450	\$ 3.49	\$ 1,570.50			
	524664	Public Library	PDPN-PL-18902162	6/11/2018	How Rude in a Jar	15	\$ 8.49	\$ 127.35			
	524664	Public Library	PDPN-PL-18902162	6/11/2018	Stay Positive in a Jar Game	15	\$ 8.49	\$ 127.35			
	524664	Public Library	PDPN-PL-18902162	6/11/2018	RX for Stress in a Jar	15	\$ 8.49	\$ 127.35			
	524664	Public Library	PDPN-PL-18902162	6/11/2018	Leadership Lessons in a Jar	15	\$ 8.49	\$ 127.35			
	524664	Public Library	PDPN-PL-18902162	6/11/2018	Choices in a Jar	15	\$ 8.49	\$ 127.35			
	524664	Public Library	PDPN-PL-18902162	6/11/2018	Brain Boosters for Groups in a Jar Game	15	\$ 10.07	\$ 151.05			
	524664	Public Library	PDPN-PL-18902162	6/11/2018	Guy Talk in a Jar	15	\$ 8.49	\$ 127.35			
	524664	Public Library	PDPN-PL-18902162	6/11/2018	Chills Skills in a Jar	15	\$ 8.49	\$ 127.35			
	524664	Public Library	PDPN-PL-18902162	6/11/2018	Questions & Quotes for Girls in a Jar	15	\$ 8.49	\$ 127.35			
	524664	Public Library	PDPN-PL-18902162	6/11/2018	Bully Free Zone in a Jar	15	\$ 8.49	\$ 127.35			
	524664	Public Library	PDPN-PL-18902162	6/11/2018	Tools for Life in a Jar	15	\$ 8.49	\$ 127.35			
	524664	Public Library	PDPN-PL-18902162	6/11/2018	Think Twice in a Jar Game	15	\$ 8.49	\$ 127.35			
	524664	Public Library	PDPN-PL-18902162	6/11/2018	TableTopics To Go Can You Imagine	15	\$ 8.46	\$ 126.90			
	524664	Public Library	PDPN-PL-18902162	6/11/2018	TableTopics To Go What Do You Think	15	\$ 8.46	\$ 126.90			
	524664	Public Library	PDPN-PL-18902162	6/11/2018	Grow Your Own Salad Kit	80	\$ 31.99	\$ 2,559.20			
	524664	Public Library	PDPN-PL-18902162	6/11/2018	Icebreakers in a Jar	100	\$ 8.49	\$ 849.00			
	524664	Public Library	PDPN-PL-18902162	6/11/2018	Teen Talk in a Jar	100	\$ 8.49	\$ 849.00			
	COMPUTER 1 PRODUCTS OF AMERICA	125632	Public Library	PDPN-PL-18902141	6/14/2018	MOUSE	200	\$ 31.50		\$ 6,300.00	\$ 13,724.94
		125632	Public Library	PDPN-PL-18902141	6/14/2018	LAPTOP CHARGING CART	6	\$ 1,199.99		\$ 7,199.94	
		125632	Public Library	PDPN-PL-18902141	6/14/2018	TRANSPORTATION OF GOODS (FREIGHT)	225	\$ 1.00		\$ 225.00	
	DILTEX INC	129913	Public Library	PDPN-PL-18902150	5/30/2018	IPAD MINI 4	33	\$ 381.48		\$ 12,588.84	\$ 12,753.84
		129913	Public Library	PDPN-PL-18902150	5/30/2018	CA EWASTE FEE	33	\$ 5.00		\$ 165.00	
	HOT ROD CAMERAS, LLC	172915	Public Library	PDPN-PL-18902151	5/31/2018	TRIO CHARGER	2	\$ 29.99		\$ 59.98	\$ 5,405.66
		172915	Public Library	PDPN-PL-18902151	5/31/2018	GO PRO	5	\$ 475.00		\$ 2,375.00	
172915		Public Library	PDPN-PL-18902151	5/31/2018	TRIPOD	5	\$ 28.95	\$ 144.75			
172915		Public Library	PDPN-PL-18902151	5/31/2018	TRIPOD ADAPTER	5	\$ 2.99	\$ 14.95			
172915		Public Library	PDPN-PL-18902151	5/31/2018	GOPRO MIC ADAPTER	5	\$ 48.00	\$ 240.00			
172915		Public Library	PDPN-PL-18902151	5/31/2018	VIDEOMIC	5	\$ 229.00	\$ 1,145.00			
172915		Public Library	PDPN-PL-18902151	5/31/2018	LAVALIER MICROPHONE	5	\$ 129.95	\$ 649.75			
172915		Public Library	PDPN-PL-18902151	5/31/2018	CHEST HARNESS	5	\$ 38.00	\$ 190.00			
172915		Public Library	PDPN-PL-18902151	5/31/2018	VIDEO STUDIO	10	\$ 54.00	\$ 540.00			
172915		Public Library	PDPN-PL-18902151	5/31/2018	TRANSPORTATION OF GOODS (FREIGHT)	46	\$ 1.00	\$ 46.23			

**Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
LEXTECH INC	174205	Public Library	PDPN-PL-18902121	4/18/2018	SAMSUNG 10.1" GALAXY TAB A BLK	40	\$ 222.70	\$ 8,908.00	\$ 9,108.00
	174205	Public Library	PDPN-PL-18902121	4/18/2018	E-WASTE FEE	40	\$ 5.00	\$ 200.00	
ROHAM INTERNATIONAL INC	145076	Public Library	PDPN-PL-18902160	6/11/2018	DIGITAL TOP	8	\$ 450.00	\$ 3,600.00	\$ 12,256.52
	145076	Public Library	PDPN-PL-18902160	6/11/2018	EZ-UP	12	\$ 665.00	\$ 7,980.00	
	145076	Public Library	PDPN-PL-18902160	6/11/2018	WEIGHT BAGS	12	\$ 42.00	\$ 504.00	
	145076	Public Library	PDPN-PL-18902160	6/11/2018	TRANSPORTATION OF GOODS (FREIGHT)	173	\$ 1.00	\$ 172.52	
SOS SURVIVAL PRODUCTS	052304	Public Library	PDPN-PL-18902124	4/24/2018	FIRST AID CABINETS, KITS, AND REFILLS	100	\$ 109.00	\$ 10,900.00	\$ 11,045.00
	052304	Public Library	PDPN-PL-18902124	4/24/2018	TRANSPORTATION OF GOODS (FREIGHT)	1	\$ 145.00	\$ 145.00	
VCLOUD TECH INC.	171500	Public Library	PDPN-PL-18902116	4/9/2018	SOFTWARE	2,000	\$ 10.38	\$ 20,760.00	\$ 20,760.00
ALGAE SOLUTIONS INC.	109950	Reg Planning	PDPP-RP-18802254	6/26/2018	ID CARD PRINTER	1	\$ 2,700.00	\$ 2,700.00	\$ 6,098.04
	109950	Reg Planning	PDPP-RP-18802254	6/26/2018	SOFTWARE - ASURE ID 7 EXCHANGE	1	\$ 1,913.00	\$ 1,913.00	
	109950	Reg Planning	PDPP-RP-18802254	6/26/2018	CLEAR OVERLAMINATE	1	\$ 127.00	\$ 127.00	
	109950	Reg Planning	PDPP-RP-18802254	6/26/2018	CLEANING KIT	1	\$ 54.00	\$ 54.00	
	109950	Reg Planning	PDPP-RP-18802254	6/26/2018	DIGITAL ID CAMERA	1	\$ 113.31	\$ 113.31	
	109950	Reg Planning	PDPP-RP-18802254	6/26/2018	PHOTO ID BACKDROP	1	\$ 185.71	\$ 185.71	
	109950	Reg Planning	PDPP-RP-18802254	6/26/2018	TECHNICAL GOLD SUPPPORT PLAN	1	\$ 600.00	\$ 600.00	
	109950	Reg Planning	PDPP-RP-18802254	6/26/2018	SHIPPING	1	\$ 63.02	\$ 63.02	
	109950	Reg Planning	PDPP-RP-18802254	6/26/2018	RIBBON	2	\$ 141.00	\$ 282.00	
	109950	Reg Planning	PDPP-RP-18802254	6/26/2018	PVC CARDS	2	\$ 30.00	\$ 60.00	
AAA ELECTRICAL SUPPLY	508984	Sheriff	PDPP-SH-18802185	5/24/2018	TOOL - GMP CABLE LASHER J2 AERIAL	1	\$ 6,352.95	\$ 6,352.95	\$ 6,352.95
ALL STATE POLICE EQUIPMENT CO INC	048032	Sheriff	PDPP-SH-18802221	5/24/2018	SPEEDHEAT GRENADE CS ITEM #1072	175	\$ 25.20	\$ 4,410.00	\$ 20,145.00
	048032	Sheriff	PDPP-SH-18802221	5/24/2018	TRIPLE CHASER GRENADE CS ITEM #1026	175	\$ 33.60	\$ 5,880.00	
	048032	Sheriff	PDPP-SH-18802221	5/24/2018	RIOT CONTROL CONTINUOUS DISCHARGE CS ITEM #1082	175	\$ 24.20	\$ 4,235.00	
	048032	Sheriff	PDPP-SH-18802221	5/24/2018	HANDALL RUBBER BALL GRENADE CS ITEM #1092	200	\$ 28.10	\$ 5,620.00	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2018 to June 30, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total		
AMERICAN SCIENTIFIC LABORATORIES LLC	520115	Sheriff	PDPP-SH-18802077	4/18/2018	ACUTE TOXICITY (YEARLY)	2	\$ 245.00	\$ 490.00	\$ 14,474.00		
	520115	Sheriff	PDPP-SH-18802077	4/18/2018	ZINC, TOTAL 200.7	8	\$ 8.00	\$ 64.00			
	520115	Sheriff	PDPP-SH-18802077	4/18/2018	E.COLI MPN	8	\$ 180.00	\$ 1,440.00			
	520115	Sheriff	PDPP-SH-18802077	4/18/2018	PH SM 4500 H-B	24	\$ 10.00	\$ 240.00			
	520115	Sheriff	PDPP-SH-18802077	4/18/2018	TSS SM 2540-D	24	\$ 20.00	\$ 480.00			
	520115	Sheriff	PDPP-SH-18802077	4/18/2018	TURBIDITY 180.1	24	\$ 15.00	\$ 360.00			
	520115	Sheriff	PDPP-SH-18802077	4/18/2018	BIOCHEMICAL OXYGEN DEMAND SM 5210 B	24	\$ 45.00	\$ 1,080.00			
	520115	Sheriff	PDPP-SH-18802077	4/18/2018	OIL AND GREASE 1664A	24	\$ 33.00	\$ 792.00			
	520115	Sheriff	PDPP-SH-18802077	4/18/2018	SOLIDS, SETTLEABLE SM 2540-F	24	\$ 20.00	\$ 480.00			
	520115	Sheriff	PDPP-SH-18802077	4/18/2018	SULFIDE, TOTAL SM 4500-S-D	24	\$ 25.00	\$ 600.00			
	520115	Sheriff	PDPP-SH-18802077	4/18/2018	PHENOLS 420.1	24	\$ 45.00	\$ 1,080.00			
	520115	Sheriff	PDPP-SH-18802077	4/18/2018	CHLORINE. TOTAL RESIDUAL SM 4500 CI G	24	\$ 25.00	\$ 600.00			
	520115	Sheriff	PDPP-SH-18802077	4/18/2018	SURFACTANTS (MBAS) SM 5540-C	24	\$ 50.00	\$ 1,200.00			
	520115	Sheriff	PDPP-SH-18802077	4/18/2018	TDS 120.1	24	\$ 20.00	\$ 480.00			
	520115	Sheriff	PDPP-SH-18802077	4/18/2018	SULFATE BY IC 300	24	\$ 25.00	\$ 600.00			
	520115	Sheriff	PDPP-SH-18802077	4/18/2018	CHLORIDE BY IC 300	24	\$ 25.00	\$ 600.00			
	520115	Sheriff	PDPP-SH-18802077	4/18/2018	NITRATE AS N + NITRATE AS N 300	24	\$ 50.00	\$ 1,200.00			
	520115	Sheriff	PDPP-SH-18802077	4/18/2018	PERCHLORATE	24	\$ 80.00	\$ 1,920.00			
	520115	Sheriff	PDPP-SH-18802077	4/18/2018	COPPER, TOTAL 200.7	24	\$ 8.00	\$ 192.00			
	520115	Sheriff	PDPP-SH-18802077	4/18/2018	LEAD, TOTAL 200.7	24	\$ 8.00	\$ 192.00			
	520115	Sheriff	PDPP-SH-18802077	4/18/2018	CADMIUM, TOTAL 200.7	24	\$ 8.00	\$ 192.00			
	520115	Sheriff	PDPP-SH-18802077	4/18/2018	METALS DIGESTION 200.7	24	\$ 8.00	\$ 192.00			
	CALIFORNIA INTEGRATED SOLUTIONS INC	103291	Sheriff	PDPP-SH-18802234	6/6/2018	Adobe Acrobat Pro/Perpetual License	60	\$ 356.00		\$ 21,360.00	\$ 21,360.00
	CALLOR SALES	131302	Sheriff	PDPP-SH-18802177	6/22/2018	MAXTESTER 720c ACCESS OTDR MAX-720c-Q1-QUAR-EI-EUI	1	\$ 10,000.00		\$ 10,000.00	\$ 13,050.00
		131302	Sheriff	PDPP-SH-18802177	6/22/2018	FP435B-UPC-GP-2224 MF READY WIRELESS ANALYS DIGITAL VIDEO IN	1	\$ 3,050.00		\$ 3,050.00	
	COMPUTER 1 PRODUCTS OF AMERICA	125632	Sheriff	PDPP-SH-18802157	4/17/2018	IPAD PRO 10.5-INCH WIFI 256GB - SPACE GRAY	5	\$ 736.00		\$ 3,680.00	\$ 4,900.00
		125632	Sheriff	PDPP-SH-18802157	4/17/2018	ELECTRONIC WASTE RECYCLING FEE	5	\$ 5.00		\$ 25.00	
125632		Sheriff	PDPP-SH-18802157	4/17/2018	SMART KEYBOARD FOR 10.5-IN IPAD PRO	5	\$ 147.00	\$ 735.00			
125632		Sheriff	PDPP-SH-18802157	4/17/2018	APPLE PENCIL	5	\$ 92.00	\$ 460.00			
COMPUTER 1 PRODUCTS OF AMERICA	125632	Sheriff	PDPP-SH-18802184	6/29/2018	Cisco Spark Board 55	1	\$ 7,120.00	\$ 7,120.00	\$ 7,290.00		
	125632	Sheriff	PDPP-SH-18802184	6/29/2018	Freight	1	\$ 170.00	\$ 170.00			
COMPUTER 1 PRODUCTS OF AMERICA	125632	Sheriff	PDPP-SH-18802220	6/28/2018	Cisco Spark Board 70"	1	\$ 13,295.00	\$ 13,295.00	\$ 13,490.00		
	125632	Sheriff	PDPP-SH-18802220	6/28/2018	Freight	1	\$ 195.00	\$ 195.00			

Simplified Acquisition Process (SAP)
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FACTORY DIRECT DISTRIBUTION CORP	152079	Sheriff	PDPP-SH-18802140	4/6/2018	1511SP-37669 HYSpan TIED UNIVERSAL EXPANSION JOINT	1	\$ 8,615.00	\$ 8,615.00	\$ 8,615.00
FMI OFFICE SPACE DEVELOPMENT LLC	181829	Sheriff	PDPP-SH-18802214	5/18/2018	Winston Dual Freestanding Unit-Black-WNST-2-248 Supports 10-	50	\$ 377.46	\$ 18,873.00	\$ 23,123.00
	181829	Sheriff	PDPP-SH-18802214	5/18/2018	Delivery and Installation	50	\$ 50.00	\$ 2,500.00	
	181829	Sheriff	PDPP-SH-18802214	5/18/2018	Freight	1	\$ 1,750.00	\$ 1,750.00	
KAMBRIAN CORPORATION	151427	Sheriff	PDPP-SH-18802162	4/26/2018	SOFTWARE MAINTENANCE ANNUAL RENEWAL ARGENT BASIC SUPPORT	1	\$ 24,013.86	\$ 24,013.86	\$ 24,013.86
NLESYSTEMS INC	161846	Sheriff	PDPP-SH-18802158	4/17/2018	MACBOOK PRO 13-INCH WITH TOUCH BAR (3.5/16/512)	5	\$ 2,261.00	\$ 11,305.00	\$ 12,572.10
	161846	Sheriff	PDPP-SH-18802158	4/17/2018	ELECTRONIC WASTE RECYCLING FEE	5	\$ 5.00	\$ 25.00	
	161846	Sheriff	PDPP-SH-18802158	4/17/2018	APPLE CARE+ FOR 13-INCH MACBOOK PRO	5	\$ 189.77	\$ 948.85	
	161846	Sheriff	PDPP-SH-18802158	4/17/2018	APPLE USB-C DIGITAL AV MULTIPORT ADAPTER	5	\$ 58.65	\$ 293.25	
TAYLOR WALK INC	108307	Sheriff	PDPP-SH-18802155	4/18/2018	WNSTE-3-270, Winston-Electric Triple Monitor Freestand desk	1	\$ 732.71	\$ 732.71	\$ 8,384.80
	108307	Sheriff	PDPP-SH-18802155	4/18/2018	WNSTE-2-270, Winston-Electric Dual Monitor Freestand desk	10	\$ 677.65	\$ 6,776.50	
	108307	Sheriff	PDPP-SH-18802155	4/18/2018	Installation and Labor	1	\$ 385.00	\$ 385.00	
	108307	Sheriff	PDPP-SH-18802155	4/18/2018	Freight Charge	1	\$ 490.59	\$ 490.59	
WIDESPREAD INDUSTRIAL SUPPLIES	123669	Sheriff	PDPP-SH-18802179	5/9/2018	W56339 SS304 PIANO HINGE 3" OPEN WIDTH 2" KNUCKLE .120 THICK	80	\$ 99.88	\$ 7,990.40	\$ 8,400.40
	123669	Sheriff	PDPP-SH-18802179	5/9/2018	DELIVERY & HANDLING	1	\$ 410.00	\$ 410.00	
COMPUTER 1 PRODUCTS OF AMERICA	125632	Supervisors	PDPN-BS-18902152	6/1/2018	PowerEdge R330	1	\$ 4,600.00	\$ 4,600.00	\$ 4,600.00
COMPUTER 1 PRODUCTS OF AMERICA	125632	Supervisors	PDPN-BS-18902155	6/6/2018	QUESTDR4100 18TB MAINTENANCE RENEWAL	1	\$ 6,450.00	\$ 6,450.00	\$ 12,900.00
	125632	Supervisors	PDPN-BS-18902155	6/6/2018	QUESTDR4100 18TB MAINTENANCE RENEWAL	1	\$ 6,450.00	\$ 6,450.00	

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Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
KAMBRIAN CORPORATION	151427	Treasurer & Tax	PDPP-TT-18802241	6/5/2018	SOFTWARE:MINI & MAINFRAME COMPUTER- COMMUNICATIONS: NETWORKI	1	\$ 1,092.00	\$ 1,092.00	\$ 8,470.80
	151427	Treasurer & Tax	PDPP-TT-18802241	6/5/2018	SOFTWARE:MINI & MAINFRAME COMPUTER- COMMUNICATIONS: NETWORKI	1	\$ 4,505.28	\$ 4,505.28	
	151427	Treasurer & Tax	PDPP-TT-18802241	6/5/2018	SOFTWARE:MINI & MAINFRAME COMPUTER- COMMUNICATIONS: NETWORKI	1	\$ 2,873.52	\$ 2,873.52	

Total (w/out Sales Tax) \$ 1,928,863.79



BOARD OF SUPERVISORS

Hilda L. Solis
Mark Ridley-Thomas
Sheila Kuehl
Janice Hahn
Kathryn Barger

COUNTY OF LOS ANGELES
DEPARTMENT OF CONSUMER
AND BUSINESS AFFAIRS

"To Enrich Lives Through Effective and Caring Service"



Joseph M. Nicchitta
Director

Joel Ayala
Chief Deputy

Rafael Carbajal
Chief Deputy

November 14, 2018

To: Supervisor Sheila Kuehl, Chair
Supervisor Hilda L. Solis
Supervisor Mark Ridley-Thomas
Supervisor Janice Hahn
Supervisor Kathryn Barger

From:  Joseph M. Nicchitta, Director
Department of Consumer and Business Affairs

QUARTERLY STATUS REPORT ON RECOMMENDATIONS TO DEVELOP AND IMPLEMENT A FOUR-YEAR SMALL BUSINESS, DISABLED VETERAN OWNED BUSINESS AND SOCIAL ENTERPRISE UTILIZATION PLAN (ITEM NO. 12, AGENDA OF JULY 12, 2016) [REPORT #07035]

On July 12, 2016, your Board adopted a motion co-authored by Supervisors Ridley-Thomas and Solis that directed the Director of the Department of Consumer and Business Affairs (DCBA), in consultation with other relevant departments, to implement a four-year plan to increase contract and procurement opportunities for Local Small Business Enterprises (LSBEs), Disabled Veteran Business Enterprises (DVBEs), and Social Enterprise (SEs).

This is the seventh quarterly report on the progress of the implementation of the County's four-year utilization plan.

Outreach Events

DCBA has continued its aggressive outreach. From March to June 2018, DCBA participated in 35 outreach events to educate the business community about the County utilization goals, preference programs, and resources. In addition, DCBA also hosted our Procurement Technical Assistance Business Summit in collaboration with the University of La Verne Small Business Development Center on August 2, 2018.

This event attracted 225 attendees and gave the business community an opportunity to network with County buyers, prime government contractors, and attend informative workshops. DCBA reached over 3,635 attendees at these 36 events.

Most recently, DCBA participated in the Internal Services Department's vendor fair hosted at the Hacienda Heights Community Center on October 29th. This event was attended by approximately 139 different companies. Attendees had the opportunity to learn about opportunities to do business with the County, specifically through Countywide master agreements. DCBA also hosted a workshop where we provided attendees information on our services, events, resources and preference programs. DCBA also hosted an on-the-spot certification table where 31 businesses initiated the process to become certified. DCBA will continue to work with partners on outreach opportunities to promote the small business utilization goals and County business resources.

L.A. Contracting Centers

As the administrator of the Los Angeles County Contracting Centers, it is DCBA's responsibility that our Contracting Center partners understand our small business services, the County's preference programs, and certification process. DCBA staff conducted a train-the-trainer workshop for these partners on September 7, 2018, so that they can continue to assist clients to become government contract ready.

As discussed in our last quarterly report to your Board, these centers, which officially launched at our Contracting Connections event on May 3, 2018, are a result of an innovative public-private partnership between DCBA, Citi Community Development, Los Angeles Latino Chamber of Commerce, Pacific Coast Regional-Small Business Development Center, Opportunity Fund, and ClearPoint Credit Counseling. These centers will not only increase awareness of our County preference programs and the number of certified vendors, but will target businesses in low-to-moderate income communities to provide them with direct financial and technical assistance to become contract-ready. Furthermore, the Contracting Center program will allow DCBA to lay the foundation to develop partnerships with additional chambers and affinity groups and help expand our capacity to better connect with our business community.

Internal Marketing and Education

DCBA continues to educate County personnel regarding the small business utilization goals and preference programs. DCBA participated in the third round of the Internal Services Department's *Orientation to Basic Principles of County Contracting* class as a trainer. On September 13, 2018, DCBA conducted a training session to County procurement staff from various departments to educate them regarding the utilization goals, DCBA services, the LSBE, DVBE, SE preference programs, as well as our Community

Business Enterprise (CBE) program, which is the umbrella for our Minority, Women, and Disadvantage business designations.

Technology

As noted in our previous quarterly report to your Board, one common concern raised by some business partners is that the LSBE, DVBE, SE and CBE certification process can be complicated and burdensome for some small businesses. County departments have expressed difficulty finding certified businesses for procurement needs.

DCBA continues to work with the Internal Services Department on an online application for vendors wishing to certify as a LSBE, DVBE, SE or CBE. This new application will streamline certification for each of the above-referenced programs and improve DCBA's ability to track progress towards meeting utilization goals. The application includes an enhanced public-facing filter which is currently being finalized. This filter will ensure that County buyers, and potentially other government agencies and prime contractors, can easily find certified vendors for contracting and subcontracting opportunities.

DCBA continues to work with the Internal Services Department and the Auditor-Controller to obtain accurate payment data that includes relevant data fields. This will allow DCBA to determine department spending by object code¹ and quickly generate expenditure reports. This online "data dashboard" will be used by County departments to create targeted strategies for increasing small business utilization and implement best practices for doing business with certified vendors.

DCBA had the opportunity to demonstrate an early version of the online certification application and the data dashboard at the August 23, 2018, Economic Development Policy Committee meeting. Both the online application and the data dashboard were well-received.

Increasing the Vendor Pool of Certified Vendors

DCBA has continued its outreach efforts to LSBE, DVBE and SE eligible vendors. Through interagency partnerships, DCBA obtains certified vendor lists from other jurisdictions, such as the State Department of General Services, to conduct targeted email campaigns. DCBA regularly conducts monthly outreach via email and courtesy calls to vendors that are nearing the expiration of their certification. DCBA is evaluating new strategies to increase the certified vendor pool, including, for example, increasing reciprocity with other government entities and creating new County certification processes.

¹ Four Digit Code identifying types of items purchased or services obtained (e.g., personal services, materials, supplies and equipment).

Assembly Bill 2762 (Carrillo)

DCBA collaborated with the Chief Executive Office, County Counsel, and the Department of Public Works to support County sponsored Assembly Bill 2762 (Carrillo) to amend Section 2002 of the State Public Contract Code. This bill was signed by the Governor and has increased the preference percentage from 5% to 7% (capped at \$150,000), and extended the preference to DVBEs and SEs. It also allows for stacking of the preference to a maximum of 15% (capped at \$200,000) if the business qualifies for more than one preference.

Job Order Contracts

On August 21, 2018, DCBA facilitated another Job Order Contracts Meet and Greet and Information Session similar to the Meet and Greet in partnership with the Internal Services Department and Department of Public Works last quarter. At this meeting, 40 small business contractors had the opportunity to network with contract managers, learn about opportunities in Job Order Contracting, as well as the County's small business utilization goals and benefits of certification programs and other business resources.

Conclusion

DCBA will continue to work with County partners and external stakeholders to advance the goals and objectives of the County's utilization plan.

Please contact me at (213) 974-9750 or jnicchitta@dcba.lacounty.gov; Rafael Carbajal, Chief Deputy Director, at (213) 974-0834 or rcarbajal@dcba.lacounty.gov; or Christian Olmos, Chief, Office of Small Business, at (323) 267-2460 or colmos@dcba.lacounty.gov should you have any questions or need additional information.

JMN:RC
CO:rlid

c: Executive Office, Board of Supervisors
Chief Executive Office
County Counsel
Internal Services Department
Public Works
Treasurer and Tax Collector
Workforce Development, Aging and Community Services



BOARD OF SUPERVISORS

Hilda L. Solis
Mark Ridley-Thomas
Sheila Kuehl
Janice Hahn
Kathryn Barger

**COUNTY OF LOS ANGELES
DEPARTMENT OF CONSUMER
AND BUSINESS AFFAIRS**

"To Enrich Lives Through Effective and Caring Service"



Joseph M. Nicchitta
Director

Joel Ayala
Chief Deputy

Rafael Carbajal
Chief Deputy

January 4, 2019

To: Supervisor Janice Hahn, Chair
Supervisor Hilda L. Solis
Supervisor Mark Ridley-Thomas
Supervisor Sheila Kuehl
Supervisor Kathryn Barger

From: Joseph M. Nicchitta
Director

QUARTERLY STATUS REPORT ON RECOMMENDATIONS TO DEVELOP AND IMPLEMENT A FOUR-YEAR SMALL BUSINESS, DISABLED VETERAN-OWNED BUSINESS AND SOCIAL ENTERPRISE UTILIZATION PLAN (ITEM NO. 12, AGENDA OF JULY 12, 2016) [REPORT #07035]

On July 12, 2016, your Board adopted a motion co-authored by Supervisors Ridley-Thomas and Solis that directed the Director of the Department of Consumer and Business Affairs (DCBA), in consultation with other relevant departments, to implement a four-year plan to increase contract and procurement opportunities for Local Small Business Enterprises, Disabled Veteran Business Enterprises, and Social Enterprises.

This is the eighth quarterly report on the progress of the implementation of the County's four-year utilization plan. This report covers the following:

- Status updates on how DCBA is improving the County's Community Business Enterprise Contracting Program;
- Outreach and marketing efforts;
- The launch of a new and enhanced vendor certification portal;
- Status updates on the L.A. County Contracting Centers; and
- Collaborative work with other County departments.

Improving the County's Community Business Enterprise Contracting Program

On October 16, 2018, your Board approved a motion to improve the County's Community Business Enterprise (CBE) program. The CBE program was established through Board Policy 5.010 and encourages business owners who are minorities, women, disabled

veterans, or disadvantaged, as defined by state and federal laws, to capitalize on opportunities in government and private-sector procurement programs. In addition, your Board also established an aspirational goal that 25% of all County contracting dollars be awarded to CBEs. The first directive of this 2018 motion called for “an assessment of the status and impact of the procurement utilization goals adopted in the Local Small Business and Social Enterprise Utilization Plan on July 12, 2016.” DCBA reengaged KH Consulting Group (a certified local small business enterprise and women-owned) who assisted with the development of the four-year utilization plan approved on July 12, 2016, to evaluate progress made during the first two years of the four-year plan and recommend strategies to implement over the next two years to reach the Board’s goals.

This effort is well underway, and in partnership with KH Consulting Group, DCBA has taken several steps to research best practices, analyze data and identify new strategies and opportunities. Among these efforts, DCBA has:

- Conducted five focus groups with the small business advocates from multiple departments, procurement staff and management;
- Distributed an online survey and collected 45 responses from County department heads and executive management;
- Conducted one-on-one interviews with key staff from the Internal Services Department, Department of Health Services, Department of Public Works, Department of Public Health and the Chief Executive Office’s Women and Girls Initiative;
- Conducted several strategic planning meetings with the Internal Services Department and Auditor-Controller staff to refine data analytics strategies; and
- Obtained feedback and recommendations from your Board’s Economic Development deputies.

DCBA will provide an update regarding this initiative to your Board in February 2019 as outlined in the motion.

Building Vendor Relationships Through Outreach Events

During the second quarter of the 2018-19 Fiscal Year, DCBA participated in twenty-one (21) outreach events throughout the County. At these events, DCBA provided businesses with information regarding the County’s small business utilization goals, preference programs, and business resources available through the County and community partners. DCBA reached approximately 2,800 attendees as a result of the department’s involvement in these outreach events. Highlights from the second quarter include:

- DCBA’s participation in the Internal Services Department’s *Business Networking* event in Unincorporated Hacienda Heights on October 29, 2018.

During this event, DCBA provided on-site certifications and conducted a workshop to educate attendees regarding the County's small business utilization goals, preference programs, and business services. This event drew 175 attendees.

- On November 29, 2018, DCBA hosted the second *L.A. County Contracting Connections* event of the fiscal year in the City of Montebello. This event attracted approximately 300 attendees and provided the business community an opportunity to network with County buyers and attend informative workshops on government contracting.

DCBA will continue to collaborate with partners on outreach opportunities to promote the County's goals and services.

Using Innovation to Create a Seamless Certification Process

As noted in the seventh quarterly report submitted to your Board on November 14, 2018, DCBA has been working closely with the Internal Services Department to develop a new online certification portal. The County of Los Angeles Certification Portal (https://iddweb.isd.lacounty.gov/DCA_eComplaint/SmallBusinessCertifications) was successfully launched on November 30, 2018. The new portal features improved accessibility and functionality for users. It has streamlined the certification process for vendors and accelerated the review and approval process for staff. Additionally, the new portal has eliminated the paper application process for the County's Community Business Enterprise program.

Since the launch of the portal, DCBA has received and processed 119 paperless certification applications. DCBA staff will continue to increase user engagement, and improve the usability of the portal and the overall efficiency of the certification process for vendors and staff.

L.A. County Contracting Centers

As shared in the seventh quarterly report submitted to your Board on November 14, 2018, the L.A. County Contracting Centers are the result of an innovative public-private partnership between DCBA, Citi Community Development, Los Angeles Latino Chamber of Commerce, Pacific Coast Regional-Small Business Development Center, Opportunity Fund and ClearPoint Credit Counseling. On November 27, 2018, DCBA met with the Contracting Centers' management to refine collaborative strategies, share updates and discuss marketing, performance indicators, lessons learned and opportunities to enhance the continued partnership.

The group is scheduled to reconvene on January 9, 2019, for a strategic planning session to increase the efficiency of the referral process between partners and foster a more collaborative business services ecosystem where clients are comprehensively assessed for their business needs and referred to the appropriate partner for assistance.

Strengthening Collaborations with County Departments

As the County's small business advocate, DCBA continuously seeks to align efforts with other County departments on the Small Business Utilization goals. On November 29, 2018, DCBA participated in the Department of Public Health's Center for Health Equity workgroup. The workgroup aims to increase equity in the County's purchasing and contracting methodology. During the workgroup meeting, Department of Public Health staff introduced an early draft of its *Guiding Principles of Equitable Contracting* to the workgroup for discussion. This guide lays out principles the Department of Public Health intends to adopt and infuse into their values, goals, and strategies to achieve an equitable contracting and purchasing methodology.

DCBA staff will work with the Department of Public Health team to align equity efforts with your Board's goal of advancing the visibility and utilization of the County certified businesses in contracting and procurement. DCBA will also leverage its participation in this workgroup to increase industry-specific outreach to encourage businesses that contract with the Department of Public Health to become certified, especially non-profits that could qualify for a Social Enterprise certification.

Conclusion

DCBA will continue to work with County partners and external stakeholders to advance the goals and objectives of the County's utilization plan.

Should you have any questions or need additional information, please contact me at (213) 974-9750 or jnicchitta@dcba.lacounty.gov, or Rafael Carbajal, Chief Deputy Director, at (213) 974-0834 or rcarbajal@dcba.lacounty.gov; or Christian Olmos, Chief, Office of Small Business, at (323) 267-2460 or colmos@dcba.lacounty.gov.

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Health Services
Internal Services

Public Health
Public Works
Treasurer and Tax Collector
Women and Girls Initiative
Workforce Development, Aging and Community Services



County of Los Angeles
INTERNAL SERVICES DEPARTMENT

1100 North Eastern Avenue
Los Angeles, California 90063

SCOTT MINNIX
Director

"Trusted Partner and Provider of Choice"

Telephone: (323) 267-2101
FAX: (323) 264-7135

October 31, 2018

To: Supervisor Sheila Kuehl, Chair
Supervisor Hilda L. Solis
Supervisor Janice Hahn
Supervisor Kathryn Barger
Supervisor Mark Ridley-Thomas

From: Scott Minnix
Director

A handwritten signature in black ink that reads "Scott Minnix".

**QUARTERLY REPORT - INCREASED DELEGATED AUTHORITY CERTIFIED
BUSINESS AWARDS**

On July 12, 2016, the Board passed a motion directing the Internal Services Department (ISD) to increase departmental delegated authority, and to:

- a. Identify and implement all required policy changes in order to raise the delegated authority for departments to up to \$25,000 with two bids from certified businesses;
- b. Produce quarterly written reports to the Board that include identifiable procurements and contracts issued under the new two-bid delegated authority policy and to make such reports available to Department of Consumer and Business Affairs; and
- c. Monitor delegated authority use and determine appropriateness of level.

Policy Development and Implementation

ISD developed and implemented a Simplified Acquisition Process (SAP) policy, which was effective October 1, 2016. Prior to the effective date, ISD conducted training, and all County departments were provided implementation instructions for the SAP policy.

Under the policy, County departments are authorized to acquire goods or services from \$5,001 up to \$24,999 directly from a certified Local Small Business Enterprise, a certified Disabled Veteran Business Enterprise or a certified Social Enterprise, also referred to as "Preference Program Entity" or PPE, by using a two-bid process.

Based on regulatory, statutory and/or liability-related reasons, County departments were advised of the following exclusions and restrictions to the SAP policy:

- Personal services agreements for medical or health related patient care services are excluded from the SAP.
- Social Service contracts that require department-specific monitoring efforts or measurable outcomes are excluded from the SAP.
- Any service that is, or will, be ongoing and over \$25,000 in the aggregate is excluded from the SAP.

Quarterly SAP Awards – First Quarter, Fiscal Year 2018-19

As noted on the attachment, for period between July 1, 2018 and September 30, 2018, there were 64 PPEs that received 122 awards from 24 departments under the SAP, for a total award amount of \$1,596,795.

While this number represents a decrease from the previous quarter in the number of awards, from 147 to 122, and the dollars awarded, from \$1,928,864 to \$1,596,795, it is not uncommon for departmental expenditures for goods and services to drop in the first quarter of any given fiscal year. Departments are still working to establish acquisition plans for the new fiscal year.

We anticipate that the number of awards and associated dollar amounts will increase as more departments avail themselves to the SAP, and the certified PPE population is expanded.

If there are any additional questions regarding the SAP policy, please contact me at (323) 267-2101, via email: sminnix@isd.lacounty.gov, or your staff may contact Gerry Plummer at (323) 267-2670, via email at: gplummer@isd.lacounty.gov.

SM:SH:JS:GP:ct

Attachment

c: ISD Board Deputies
Executive Office, Board of Supervisors
Chief Executive Officer
Chief Operating Officer
Director, DCBA
All Department Heads

Simplified Acquisition Process (SAP)
Purchase Orders Issued July 1, 2018 to September 30, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
RASIX COMPUTER CENTER INC	150514	Ag Comm/Wts	PDPP-AW-19005018	7/17/2018	1153B001 - CANON FX011 BLACK	4	\$ 121.95	\$ 487.80	\$ 9,562.36
	150514	Ag Comm/Wts	PDPP-AW-19005018	7/17/2018	CE254A - HP TONER COLLECTION UNIT	6	\$ 11.65	\$ 69.90	
	150514	Ag Comm/Wts	PDPP-AW-19005018	7/17/2018	C8766WN - HP 95 TR-COLOR	8	\$ 23.59	\$ 188.72	
	150514	Ag Comm/Wts	PDPP-AW-19005018	7/17/2018	C8765WN - HP 94 BLACK	8	\$ 20.04	\$ 160.32	
	150514	Ag Comm/Wts	PDPP-AW-19005018	7/17/2018	CE401A - HP 507A CYAN	11	\$ 144.38	\$ 1,588.18	
	150514	Ag Comm/Wts	PDPP-AW-19005018	7/17/2018	CE403A - HP 507A MAGENTA	13	\$ 144.38	\$ 1,876.94	
	150514	Ag Comm/Wts	PDPP-AW-19005018	7/17/2018	CE402A - HP 507A YELLOW	15	\$ 144.38	\$ 2,165.70	
	150514	Ag Comm/Wts	PDPP-AW-19005018	7/17/2018	CE400X - HP 507X BLACK	15	\$ 140.82	\$ 2,112.30	
	150514	Ag Comm/Wts	PDPP-AW-19005018	7/17/2018	T215530 - EPSON 215 COLOR	20	\$ 18.05	\$ 361.00	
	150514	Ag Comm/Wts	PDPP-AW-19005018	7/17/2018	T215120 - EPSON 215 BLACK	25	\$ 22.06	\$ 551.50	
KAMBRIAN CORPORATION	151427	Alt Pub Defd	PDPP-AD-19005060	8/29/2018	FILEMAKER MAINTENANCE SLA 1 YEAR	310	\$ 27.92	\$ 8,655.20	\$ 8,655.20
KNIGHTSBRIDGE INDUSTRIES INC.	166532	CEO	PDPP-AO-19005027	7/24/2018	SHIPPING	1	\$ 878.00	\$ 878.00	\$ 19,020.00
	166532	CEO	PDPP-AO-19005027	7/24/2018	SHIPPING	1	\$ 22.00	\$ 22.00	
	166532	CEO	PDPP-AO-19005027	7/24/2018	ITEM # TTHRW64G - 6 FT TABLE THROW - 4 SIDED / CUSTOM PRINT	2	\$ 245.00	\$ 490.00	
	166532	CEO	PDPP-AO-19005027	7/24/2018	ITEM # TTHRW84G - 8 FT TABLE THROW - 4 SIDED / CUSTOM PRINT	2	\$ 265.00	\$ 530.00	
	166532	CEO	PDPP-AO-19005027	7/24/2018	ITEM # J913 - TOTE BAG - 14" X 15" X 6"	6,000	\$ 2.85	\$ 17,100.00	
DI TECHNOLOGY GROUP INC.	124471	Co Counsel	PDPP-CC-19005079	9/17/2018	SOFTWARE- MICROCOMPUTER- PERSONNEL	1	\$ 6,682.00	\$ 6,682.00	\$ 6,682.00
DILTEX INC	129913	Comm & Sr Svcs	PDPP-CS-19005011	7/26/2018	SCANNERS	20	\$ 152.99	\$ 3,059.80	\$ 9,223.72
	129913	Comm & Sr Svcs	PDPP-CS-19005011	7/26/2018	TOPAZ SIGNATURE PAD	72	\$ 85.61	\$ 6,163.92	
SBC GLOBAL SERVICES INC	108728	Consm Bus Af	PDPP-CA-19005056	8/22/2018	INTERACTIVE VOICE RESPONSE (IVR) SYSTEMS	1	\$ 6,900.00	\$ 6,900.00	\$ 10,913.00
	108728	Consm Bus Af	PDPP-CA-19005056	8/22/2018	INTERACTIVE VOICE RESPONSE (IVR) SYSTEMS	10	\$ 401.30	\$ 4,013.00	
INDUSTRIAL SURPLUS AND SALVAGE CORP DBA MEDWORKS ADVANTAGE	178237	Coroner	PDPP-ME-19005047	8/16/2018	SHIPPING	12	\$ 125.00	\$ 1,500.00	\$ 13,764.48
	178237	Coroner	PDPP-ME-19005047	8/16/2018	24-008F GLASS JAR	24,048	\$ 0.31	\$ 7,454.88	
	178237	Coroner	PDPP-ME-19005047	8/16/2018	61-580M METAL LID	24,048	\$ 0.20	\$ 4,809.60	
ALBERT UZUNYAN	522068	DHS	PDPP-HR-19005004	7/5/2018	MONTHLY POOL MAINTENCE AND SERVICE	12	\$ 895.00	\$ 10,740.00	\$ 10,740.00
AURORA INDUSTRIAL HYGIENE INC	100189	DHS	PDPP-HS-19005049	8/23/2018	ASBESTOS SERVICES	10,290	\$ 1.00	\$ 10,290.00	\$ 10,290.00
COMPUTER 1 PRODUCTS OF AMERICA	125632	DHS	PDPP-HG-19005029	7/31/2018	TRIPP-LITE 330 VA UPS OMNI SMART HG 120V TWR 5-15R 4	28	\$ 318.00	\$ 8,904.00	\$ 8,914.00
	125632	DHS	PDPP-HG-19005029	7/31/2018	FREIGHT	1	\$ 10.00	\$ 10.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued July 1, 2018 to September 30, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
CORONADO DISTRIBUTION COMPANY, INC.	182149	DHS	PDPP-HO-19005045	9/5/2018	4N9N6 CORDLESS FLASHLIGHT 1.0 MAKITA Cordless Flashlight,F	0	\$ 70.00	\$ -	\$ 6,557.84
	182149	DHS	PDPP-HO-19005045	9/5/2018	3LY75 SLIP JOINT PLIERS CHANNELLOCK Slip Joint Pliers, M	0	\$ 12.70	\$ -	
	182149	DHS	PDPP-HO-19005045	9/5/2018	6YG50 STORAGE CABINET JOBBOX 60-3/4 x 24-1/4 x 60- 1/8 J	1	\$ 1,400.00	\$ 1,400.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	1VUV9 BENCH CHAIN VISE 1.0 RIDGID Bench Chain Vise, 1/8 t	1	\$ 220.00	\$ 220.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	6A654 STRAIGHT PIPE WRENCH 1.0 RIDGID Aluminum 36 Straig	1	\$ 180.00	\$ 180.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	4AYY1 ANGLE GRINDER MAKITA Angle Grinder,4-1/2 In.	1	\$ 66.28	\$ 66.28	
	182149	DHS	PDPP-HO-19005045	9/5/2018	1M2P2 REVERSIBLE GEAR PULLER 1.0 WESTWARD Reversible Gear	1	\$ 62.00	\$ 62.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	52YX08 CUTTING SAW MAKITA 5-3/8 XLT CORDLESS METAL CUTTING	1	\$ 448.75	\$ 448.75	
	182149	DHS	PDPP-HO-19005045	9/5/2018	1WNC1 RATCHETING WRENCH PROTO 20-Piece Combination, Antis	1	\$ 630.00	\$ 630.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	35GR07 RECIPROCATING SAW BOSH 18.0 VOLT CORDLESS RECIPROCATI	1	\$ 130.00	\$ 130.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	1PZ51 TAP AND DIE SET WESTWARD 41-Piece Carbon Steel Tap	1	\$ 138.62	\$ 138.62	
	182149	DHS	PDPP-HO-19005045	9/5/2018	5KH26 WELDING AND CUTTING OUTFIT UNIWELD/ CA550,RSO/RSMC2,AC	1	\$ 670.00	\$ 670.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	6A498 TAPE MEASURE - 25 FT STEEL CHROME 25 ft. Steel SAE T	2	\$ 19.75	\$ 39.50	
	182149	DHS	PDPP-HO-19005045	9/5/2018	4CR40 TONGUE AND GROOVE PLIER 10 Groove Joint Straight J	2	\$ 17.75	\$ 35.50	
	182149	DHS	PDPP-HO-19005045	9/5/2018	4CR43 TONGUE AND GROOVE PLIERS 1.0 CHANNELLOCK Straight J	2	\$ 33.00	\$ 66.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	5RXX7 WELDING SAFETY GLASSES 1.0 EDGE EYEWEAR Dakura Scra	2	\$ 15.03	\$ 30.06	

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Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
CORONADO DISTRIBUTION COMPANY, INC. (Con't)	182149	DHS	PDPP-HO-19005045	9/5/2018	3R562 RECT TELESCOPING MIRROR 1.0 PROTO Rect Telescopng M	2	\$ 10.00	\$ 20.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	1UYG2 WELDING GOGGLESWESTWARD Fixed Front Welding Goggles,	2	\$ 18.50	\$ 37.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	5C873 WRENCH SET 1.0 PROTO 3/8 Drive SAE Chrome Socket Wre	2	\$ 119.95	\$ 239.90	
	182149	DHS	PDPP-HO-19005045	9/5/2018	1EZ16 OFFSET PIPE WRENCH 1.0 RIDGID Aluminum 24 Offset Pi	2	\$ 155.00	\$ 310.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	5LL68 SCREWDRIVER SET - 7 PIECE 1.0 KLEIN TOOLS Assorted	2	\$ 75.00	\$ 150.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	6XW70 TUBING CUTTER RIDGID Manual Cutting Action Tubing C	2	\$ 34.50	\$ 69.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	2CJR8 HEX STEP DRILL BIT 1.0 IRWIN UNIBIT Hex Step Drill	2	\$ 66.00	\$ 132.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	5LJ49 TONGUE AND GROOVE PLIERS 1.0 CHANNELLOCK Straight J	2	\$ 64.00	\$ 128.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	30PA82 RUBBER Mallet WESTWARD Rubber Mallet,32 oz. Head W	2	\$ 21.40	\$ 42.80	
	182149	DHS	PDPP-HO-19005045	9/5/2018	6YJ41 PIPE WRENCH - 12	2	\$ 51.00	\$ 102.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	4CW45 OFFSET PIPE WRENCH 1.0 RIDGID Aluminum 18 Offset P	2	\$ 95.00	\$ 190.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	49ZC22 TORPEDO LEVEL 1.0 JOHNSON LEVEL & TOOL Aluminum Tor	2	\$ 22.00	\$ 44.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	2HWN1 Kneeling Pad,Heavy Duty, 22 Lx12 W,Black	2	\$ 23.50	\$ 47.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	5LJ57 TONGUE AND GROOVE PLIERS 1.0 CHANNELLOCK V-Jaw Groov	2	\$ 18.50	\$ 37.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	1VUV3 PIPE EXTRACTOR SET 1.0 RIDGID 883 Pipe Extractor Set	2	\$ 93.00	\$ 186.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	4LXA6 Socket Wrench Set,SAE,1/2 in. Dr,26 pc	2	\$ 119.50	\$ 239.00	
	182149	DHS	PDPP-HO-19005045	9/5/2018	436L81 DRILL/DRIVER KIT MAKITA 18V LXT LI-ION 1/2 CORDLESS D	2	\$ 168.59	\$ 337.18	
	182149	DHS	PDPP-HO-19005045	9/5/2018	5FY89 Monkey Wrench Cast Iron 12 in L	2	\$ 46.00	\$ 92.00	

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Purchase Orders Issued July 1, 2018 to September 30, 2018

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CORONADO DISTRIBUTION COMPANY, INC. (Con't)	182149	DHS	PDPP-HO-19005045	9/5/2018	SLM65 HEX KEY SET - 13 PIECES 1.0 EKLIND Long Plain SAE B	3	\$ 12.75	\$ 38.25	
FIRST CLASS PLUMBING CO	155842	DHS	PDPP-HG-19005039	8/1/2018	BROKEN WATER MAIN REROUTE: PARTS	1	\$ 14,121.00	\$ 14,121.00	\$ 23,431.00
	155842	DHS	PDPP-HG-19005039	8/1/2018	BROKEN WATER MAIN REROUTE: LABOR	1	\$ 9,310.00	\$ 9,310.00	
INDUSTRIAL SURPLUS AND SALVAGE CORP DBA MEDWORKS ADVANTAGE	178237	DHS	PDPP-HS-18802248	7/17/2018	OSPREY AIR UNIT 3X2 HP 230V 1 PHASE	1	\$ 11,420.00	\$ 11,420.00	\$ 12,654.00
	178237	DHS	PDPP-HS-18802248	7/17/2018	FRESH AIR INTAKE KIT	1	\$ 270.00	\$ 270.00	
	178237	DHS	PDPP-HS-18802248	7/17/2018	INSTALLATION	800	\$ 1.00	\$ 800.00	
	178237	DHS	PDPP-HS-18802248	7/17/2018	FREIGHT	164	\$ 1.00	\$ 164.00	
NEXXSOL CORPORATION	159611	DHS	PDPP-HS-19005024	7/25/2018	PROTECTION ENGINE FOR NA - RENEWAL SOFTWARE	1,500	\$ 3.68	\$ 5,520.00	\$ 5,520.00
PAUL CROCKETT	185447	DHS	PDPP-HG-19005021	7/24/2018	JFD TUBE BUNDLE	1	\$ 10,558.00	\$ 10,558.00	\$ 11,508.00
	185447	DHS	PDPP-HG-19005021	7/24/2018	FREIGHT	1	\$ 950.00	\$ 950.00	
PJ HILTON & ASSOCIATES	042545	DHS	PDPP-HG-19005091	9/25/2018	WOW CART	4	\$ 2,399.25	\$ 9,597.00	\$ 9,597.00
ROBERT SKEELS & COMPANY	113738	DHS	PDPP-HO-19005048	8/20/2018	FILE BAR - ACCURATE	3	\$ 838.44	\$ 2,515.32	\$ 16,768.80
	113738	DHS	PDPP-HO-19005048	8/20/2018	FILE BAR - ACCURATE	4	\$ 838.44	\$ 3,353.76	
	113738	DHS	PDPP-HO-19005048	8/20/2018	CYLINDER - ACCURATE	6	\$ 838.44	\$ 5,030.64	
	113738	DHS	PDPP-HO-19005048	8/20/2018	FILE BAR - ACCURATE	7	\$ 838.44	\$ 5,869.68	
SUN ENVIRONMENTAL ENGINEERING SVCS INC	047885	DHS	PDPP-HG-19005025	7/24/2018	ASBESTOS ABATEMENT	1	\$ 10,885.00	\$ 10,885.00	\$ 10,885.00
Z VENTURE CAPITAL FRONTIERS	108577	DHS	PDPP-HO-19005009	7/9/2018	Angle Label Holder, 3", Clear, Pk25	10	\$ 27.74	\$ 277.40	\$ 7,299.40
	108577	DHS	PDPP-HO-19005009	7/9/2018	Shlf Bin, 23-5/8 In. L, 6-5/8 in. W, 4 In H	200	\$ 8.19	\$ 1,638.00	
	108577	DHS	PDPP-HO-19005009	7/9/2018	Shlf Bin, 23-5/8 In. L, 4 in. W, 4 In H, Blue	200	\$ 11.88	\$ 2,376.00	
	108577	DHS	PDPP-HO-19005009	7/9/2018	Shlf Bin, 23-5/8 In. L, 8-3/8 in. W, 4 In H	200	\$ 9.88	\$ 1,976.00	
	108577	DHS	PDPP-HO-19005009	7/9/2018	Shlf Bin, 23-5/8 In. L, 4-1/8 in.	200	\$ 5.16	\$ 1,032.00	
AMERICAN OFFICE PRODUCTS INC	059343	Dist Attny	PDPP-DA-19005057	8/28/2018	ORUEN FIT TRIM 25LB BAGS	48	\$ 109.96	\$ 5,278.08	\$ 19,116.72
	059343	Dist Attny	PDPP-DA-19005057	8/28/2018	CLOUD STAR CHEWY TRICKY TRAINERS, SALMON FLAVOR 14OUNCE	48	\$ 7.96	\$ 382.08	
	059343		PDPP-DA-19005057	8/28/2018	CLOUD STAR CHEWY TRICKY TRAINERS, CHEDDAR FLAVOR 14OUNCE	48	\$ 7.96	\$ 382.08	
	059343	Dist Attny	PDPP-DA-19005057	8/28/2018	ZUKES MINI NATURALS DOG TREATS FRESH PEANUT BUTTER RECIPE	72	\$ 18.99	\$ 1,367.28	
	059343	Dist Attny	PDPP-DA-19005057	8/28/2018	ZUKES TINY NATURALS CHICKEN/CHICKPEA, PEANUT BUTTER SOZ	96	\$ 11.99	\$ 1,151.04	
	059343	Dist Attny	PDPP-DA-19005057	8/28/2018	ORUEN ORIGINAL 24LB BAG	96	\$ 109.96	\$ 10,556.16	
INDEPENDENCE CAPITAL LLC	185078	Dist Attny	PDPP-DA-19005063	9/7/2018	VENOM VNM PRO 4-CH 100W RAPID SPD BATTERY CHARGER	1	\$ 262.80	\$ 262.80	\$ 5,729.28
	185078	Dist Attny	PDPP-DA-19005063	9/7/2018	TIFFEN PHANTOM 4 PRO ADVANCED ND STARTER KIT	2	\$ 71.96	\$ 143.92	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued July 1, 2018 to September 30, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
INDEPENDENCE CAPITAL LLC (Con't)	185078	Dist Attny	PDPP-DA-19005063	9/7/2018	SANDISK EXTREME PLUS	2	\$ 47.98	\$ 95.96	
	185078	Dist Attny	PDPP-DA-19005063	9/7/2018	MICRO SD 64GB-95MBS/V30	2	\$ 21.00	\$ 42.00	
	185078	Dist Attny	PDPP-DA-19005063	9/7/2018	DJI PHANTOM 3 REMOTE CONTROL MONITOR HOOD FOR TABLET	2	\$ 190.00	\$ 380.00	
	185078	Dist Attny	PDPP-DA-19005063	9/7/2018	DJI PHANTOM 4 GPS MODULE	2	\$ 1,798.80	\$ 3,597.60	
	185078	Dist Attny	PDPP-DA-19005063	9/7/2018	DJI PHANTOM 4 PRO OBSIDIAN ED QUADCOPTER	3	\$ 202.80	\$ 608.40	
	185078	Dist Attny	PDPP-DA-19005063	9/7/2018	DJI P4 PT113 INTELLIGENT FLIGHT 5870mAh BATTERY OBSIDIAN	2	\$ 286.80	\$ 573.60	
	185078	Dist Attny	PDPP-DA-19005063	9/7/2018	GO COMPACT WHEELED CASE FOR PHANTOM 4 PRO	1	\$ 25.00	\$ 25.00	
DI TECHNOLOGY GROUP INC.	124471	DPSS	PDPP-SS-19005083	9/26/2018	Shipping Charges	1	\$ 160.00	\$ 160.00	\$ 11,897.20
	124471	DPSS	PDPP-SS-19005083	9/26/2018	(10) Master Keyed Code 2620-C	10	\$ 7.44	\$ 74.40	
	124471	DPSS	PDPP-SS-19005083	9/26/2018	(70) Master Keyed Code 2605-C	70	\$ 7.44	\$ 520.80	
	124471	DPSS	PDPP-SS-19005083	9/26/2018	(450) Cyclone Lock Kits - CP3900002620C	450	\$ 24.76	\$ 11,142.00	
DILTEX INC	129913	DPSS	PDPP-SS-19005081	9/26/2018	(200) Targus Network Adapter USB-C to Gigabit Ethernet	200	\$ 23.50	\$ 4,700.00	\$ 17,403.20
	129913	DPSS	PDPP-SS-19005081	9/26/2018	(200) Targus External Video Adapter USB Type-C VGA	200	\$ 28.99	\$ 5,798.00	
	129913	DPSS	PDPP-SS-19005081	9/26/2018	(5) Targus 16" Rolling Laptop Case	5	\$ 48.04	\$ 240.20	
	129913	DPSS	PDPP-SS-19005081	9/26/2018	(100) Targus Revolution Carrying Case for 14" Notebook	100	\$ 51.23	\$ 5,123.00	
	129913	DPSS	PDPP-SS-19005081	9/26/2018	(200) Targus B580 Bluetooth Mouse	200	\$ 7.71	\$ 1,542.00	
IMAGING PRODUCTS INTERNATIONAL	047964	DPSS	PDPP-SS-19005059	8/23/2018	SHIPPING	1	\$ 60.00	\$ 60.00	\$ 12,705.50
	047964	DPSS	PDPP-SS-19005059	8/23/2018	TWO WAY RADIO	40	\$ 289.45	\$ 11,578.00	
	047964	DPSS	PDPP-SS-19005059	8/23/2018	HEADSETS	50	\$ 21.35	\$ 1,067.50	
NEXXSOL CORPORATION	159611	DPSS	PDPP-SS-19005082	9/21/2018	(3) Adobe ColdFusion Enterprise 2018 Upgrade	3	\$ 4,365.00	\$ 13,095.00	\$ 13,095.00
NEXXSOL CORPORATION	159611	DPSS	PDPP-SS-19005092	9/28/2018	MINITAB SOFTWARE LICENSE	1	\$ 20,676.00	\$ 20,676.00	\$ 20,676.00
RASIX COMPUTER CENTER INC	150514	DPSS	PDPP-SS-19005084	9/20/2018	HP 37A ORIGINAL TONER	100	\$ 145.00	\$ 14,500.00	\$ 14,500.00
ALBERT J BOND	140245	DPW	PDPN-PW-19005014	8/1/2018	REF QUOTE# 1341, JD-AL Bilco Floor/Vault/Sidewalk Door 3' 9"	1	\$ 14,053.00	\$ 14,053.00	\$ 18,723.00
	140245	DPW	PDPN-PW-19005014	8/1/2018	Freight In	1	\$ 4,670.00	\$ 4,670.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued July 1, 2018 to September 30, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
COMPUTER 1 PRODUCTS OF AMERICA	125632	DPW	PDPN-PW-19005001	7/3/2018	PART# P-R-239-5-12 SHAREGATE GROUP INC : Renewal	1	\$ 6,467.00	\$ 6,467.00	\$ 6,467.00
COMPUTER 1 PRODUCTS OF AMERICA	125632	DPW	PDPN-PW-19005005	7/10/2018	PART# UMBGSP Umbraco	1	\$ 14,750.00	\$ 14,750.00	\$ 14,750.00
COMPUTER 1 PRODUCTS OF AMERICA	125632	DPW	PDPN-PW-19005018	8/2/2018	Canon ImageFORMULA DR- G1100 High Speed Scanner	2	\$ 4,250.00	\$ 8,500.00	\$ 8,650.00
	125632	DPW	PDPN-PW-19005018	8/2/2018	SHIPPING / FREIGHT	1	\$ 150.00	\$ 150.00	
COMPUTER 1 PRODUCTS OF AMERICA	125632	DPW	PDPN-PW-19005042	9/19/2018	APPLECARE+ FOR IMAC - 3	2	\$ 145.00	\$ 290.00	\$ 9,002.00
	125632	DPW	PDPN-PW-19005042	9/19/2018	27inch IMAC WITH RETINA 5K DISPLAY, 4.2 GHZ QUAD I7 64GB	2	\$ 4,325.00	\$ 8,650.00	
	125632	DPW	PDPN-PW-19005042	9/19/2018	15" - 34.99"	2	\$ 6.00	\$ 12.00	
	125632	DPW	PDPN-PW-19005042	9/19/2018	FREIGHT / SHIPPING	1	\$ 50.00	\$ 50.00	
DI TECHNOLOGY GROUP INC.	124471	DPW	PDPN-PW-19005013	8/1/2018	Mathcad Professional - Floating License & Support	3	\$ 1,751.00	\$ 5,253.00	\$ 5,253.00
DI TECHNOLOGY GROUP INC.	124471	DPW	PDPN-PW-19005020	8/7/2018	Part# 25-1Y-CBH SecureDoc Enterprise 1yr Enterprise Client	200	\$ 4.25	\$ 850.00	\$ 5,902.00
	124471	DPW	PDPN-PW-19005020	8/7/2018	Part# 11-CL-6XF SecureDoc Enterprise Client TF	200	\$ 25.26	\$ 5,052.00	
DI TECHNOLOGY GROUP INC.	124471	DPW	PDPN-PW-19005028	8/21/2018	PART# ALT-SUP-AG-10 Symantec Client Mgmt. Suite- Maintenance	200	\$ 11.73	\$ 2,346.00	\$ 9,988.00
	124471	DPW	PDPN-PW-19005028	8/21/2018	PART# ALT-NEW-AG-1 Symantec Client Mgmt. Suite-	200	\$ 38.21	\$ 7,642.00	
GOLDEN WEST PIPE & SUPPLY CO	026223	DPW	PDPN-PW-19005025	8/16/2018	420125*1 USA31118 Dechlor Basket Nema	1	\$ 1,090.00	\$ 1,090.00	\$ 20,488.60
	026223	DPW	PDPN-PW-19005025	8/16/2018	420127*1 USA70907 Dechlor Mat 6 Tab	2	\$ 43.95	\$ 87.90	
	026223	DPW	PDPN-PW-19005025	8/16/2018	420126*1 USA70908 Dechlor Mat 24 Tab	2	\$ 154.95	\$ 309.90	
	026223	DPW	PDPN-PW-19005025	8/16/2018	REF QUOTE# 28921, 420122*1 LPD-250Alum Dehlorinator Yllw	3	\$ 1,370.00	\$ 4,110.00	
	026223	DPW	PDPN-PW-19005025	8/16/2018	420123*1 LPD-Hitch Hitch Mount Bracket	5	\$ 600.00	\$ 3,000.00	
	026223	DPW	PDPN-PW-19005025	8/16/2018	420124*1 USA28530 Dechlor Tablets 45LB	72	\$ 165.15	\$ 11,890.80	
ISCO MACHINERY INC	053656	DPW	PDPN-PW-19005033	9/4/2018	TRANSPORTATION OF GOODS (FREIGHT)	2	\$ 750.00	\$ 1,500.00	\$ 23,400.00
	053656	DPW	PDPN-PW-19005033	9/4/2018	Cat 725 water tank truck 6X6, gallon 5,000 double time	2	\$ 435.00	\$ 870.00	
	053656	DPW	PDPN-PW-19005033	9/4/2018	Cat 725 water tank truck 6X6, gallon 5,000 overtime	4	\$ 375.00	\$ 1,500.00	
	053656	DPW	PDPN-PW-19005033	9/4/2018	Cat 725 water tank truck 6X6, gallon 5,000	62	\$ 315.00	\$ 19,530.00	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued July 1, 2018 to September 30, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
ISCO MACHINERY INC	053656	DPW	PDPN-PW-19005036	9/7/2018	TRANSPORTATION OF GOODS (FREIGHT)	2	\$ 750.00	\$ 1,500.00	\$ 23,400.00
	053656	DPW	PDPN-PW-19005036	9/7/2018	Cat 725 water tank truck 6X6, gallon 5,000 double time	2	\$ 435.00	\$ 870.00	
	053656	DPW	PDPN-PW-19005036	9/7/2018	Cat 725 water tank truck 6X6, gallon 5,000 overtime	4	\$ 375.00	\$ 1,500.00	
	053656	DPW	PDPN-PW-19005036	9/7/2018	Cat 725 water tank truck 6X6, gallon 5,000	62	\$ 315.00	\$ 19,530.00	
KH CONSULTING GROUP	052547	DPW	PDPN-PW-19005027	8/21/2018	STRATEGIC PLANNING CONSULTANT SRVCS FOR PWVLC	1	\$ 24,982.00	\$ 24,982.00	\$ 24,982.00
LAC EQUIPMENT RENTAL LLC	176677	DPW	PDPN-PW-19005016	8/1/2018	RUBBER ADHESIVE GUN	1	\$ 110.78	\$ 110.78	\$ 22,389.02
	176677	DPW	PDPN-PW-19005016	8/1/2018	SPEED CUSHION	16	\$ 1,229.89	\$ 19,678.24	
	176677	DPW	PDPN-PW-19005016	8/1/2018	DELIVERY	1	\$ 2,600.00	\$ 2,600.00	
LAC EQUIPMENT RENTAL LLC	176677	DPW	PDPN-PW-19005019	8/6/2018	TRANSPORTATION OF GOODS (FREIGHT)	1	\$ 2,500.00	\$ 2,500.00	\$ 20,350.00
	176677	DPW	PDPN-PW-19005019	8/6/2018	COLD PLANING MACHINE MILLING OVERTIME RATE	2	\$ 1,275.00	\$ 2,550.00	
	176677	DPW	PDPN-PW-19005019	8/6/2018	COLD PLANING MACHINE MILLING REGULAR RATE	18	\$ 850.00	\$ 15,300.00	
LAC EQUIPMENT RENTAL LLC	176677	DPW	PDPN-PW-19005021	8/7/2018	CABLE ASSEMBLY	1	\$ 599.99	\$ 599.99	\$ 19,578.60
	176677	DPW	PDPN-PW-19005021	8/7/2018	MOBILE SHEAVE ASSEMBLY	1	\$ 1,759.39	\$ 1,759.39	
	176677	DPW	PDPN-PW-19005021	8/7/2018	TERMINAL BRACE	2	\$ 1,359.99	\$ 2,719.98	
	176677	DPW	PDPN-PW-19005021	8/7/2018	FRONT SLED	2	\$ 1,695.99	\$ 3,391.98	
	176677	DPW	PDPN-PW-19005021	8/7/2018	SLED PANEL	2	\$ 1,839.89	\$ 3,679.78	
	176677	DPW	PDPN-PW-19005021	8/7/2018	SIDE PANEL	2	\$ 2,289.99	\$ 4,579.98	
	176677	DPW	PDPN-PW-19005021	8/7/2018	ANCHOR BOLTS	50	\$ 6.95	\$ 347.50	
LAC EQUIPMENT RENTAL LLC	176677	DPW	PDPN-PW-19005022	8/9/2018	TRANSPORTATION OF GOODS (FREIGHT)	1	\$ 2,800.00	\$ 2,800.00	\$ 24,550.00
	176677	DPW	PDPN-PW-19005022	8/9/2018	COLD PLANING MACHINE MILLING	30	\$ 725.00	\$ 21,750.00	
LAC EQUIPMENT RENTAL LLC	176677	DPW	PDPN-PW-19005030	8/28/2018	CYLINDER	1	\$ 639.99	\$ 639.99	\$ 15,871.58
	176677	DPW	PDPN-PW-19005030	8/28/2018	REAR PANEL	2	\$ 1,899.99	\$ 3,799.98	
	176677	DPW	PDPN-PW-19005030	8/28/2018	MOBILE FRAMES	3	\$ 1,869.19	\$ 5,607.57	
	176677	DPW	PDPN-PW-19005030	8/28/2018	REAR SIDE KEEPER	12	\$ 112.79	\$ 1,353.48	
	176677	DPW	PDPN-PW-19005030	8/28/2018	CENTER SIDE KEEPER	12	\$ 105.99	\$ 1,271.88	
	176677	DPW	PDPN-PW-19005030	8/28/2018	SLED SIDE KEEPER	12	\$ 99.89	\$ 1,198.68	
	176677	DPW	PDPN-PW-19005030	8/28/2018	DELIVERY	1	\$ 2,000.00	\$ 2,000.00	
LAC EQUIPMENT RENTAL LLC	176677	DPW	PDPN-PW-19005037	9/6/2018	25' MGS MBGR PANEL	1	\$ 289.75	\$ 289.75	\$ 21,408.05
	176677	DPW	PDPN-PW-19005037	9/6/2018	MSKT-MASH SYSTEMS STEEL POST	2	\$ 2,999.99	\$ 5,999.98	
	176677	DPW	PDPN-PW-19005037	9/6/2018	6"x8" X 14" WOOD BLOCK	8	\$ 22.67	\$ 181.36	
	176677	DPW	PDPN-PW-19005037	9/6/2018	5/8" CUT STEEL WASHER	8	\$ 0.23	\$ 1.84	
	176677	DPW	PDPN-PW-19005037	9/6/2018	6" X 8" X 6'-0 CRT WOOD POST	8	\$ 67.49	\$ 539.92	
	176677	DPW	PDPN-PW-19005037	9/6/2018	5/8" X 17" BUTTON HEAD BOLT	8	\$ 3.32	\$ 26.56	
	176677	DPW	PDPN-PW-19005037	9/6/2018	12.5" MGS MBGR PANEL	48	\$ 89.99	\$ 4,319.52	

Simplified Acquisition Process (SAP)
Purchase Orders Issued July 1, 2018 to September 30, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
LAC EQUIPMENT RENTAL LLC (Con't)	176677	DPW	PDPN-PW-19005037	9/6/2018	5/8" X 10" BUTTON HEAD BOLT	96	\$ 2.89	\$ 277.44	
	176677	DPW	PDPN-PW-19005037	9/6/2018	6" X 8" X 14' NOTCHED PLASTIC BLOCK	96	\$ 9.89	\$ 949.44	
	176677	DPW	PDPN-PW-19005037	9/6/2018	W6" X 8.5" X 6'-0 STEEL POST	96	\$ 75.89	\$ 7,285.44	
	176677	DPW	PDPN-PW-19005037	9/6/2018	5/8" X 1-3/8" BUTTON HEAD BOLT	392	\$ 0.89	\$ 348.88	
	176677	DPW	PDPN-PW-19005037	9/6/2018	5/8" RECESS NUT	488	\$ 0.59	\$ 287.92	
	176677	DPW	PDPN-PW-19005037	9/6/2018	DELIVERY	1	\$ 900.00	\$ 900.00	
LAC EQUIPMENT RENTAL LLC	176677	DPW	PDPN-PW-19005038	9/12/2018	TRANSPORTATION OF GOODS (FREIGHT)	1	\$ 2,800.00	\$ 2,800.00	\$ 24,140.00
	176677	DPW	PDPN-PW-19005038	9/12/2018	COLD PLANING MACHINE MILLING DOUBLE TIME	2	\$ 1,350.00	\$ 2,700.00	
	176677	DPW	PDPN-PW-19005038	9/12/2018	COLD PLANING MACHINE MILLING OVERTIME	4	\$ 1,035.00	\$ 4,140.00	
	176677	DPW	PDPN-PW-19005038	9/12/2018	COLD PLANING MACHINE MILLING	20	\$ 725.00	\$ 14,500.00	
LAC EQUIPMENT RENTAL LLC	176677	DPW	PDPN-PW-19005040	9/18/2018	TRANSPORTATION OF GOODS (FREIGHT)	1	\$ 2,500.00	\$ 2,500.00	\$ 22,700.00
	176677	DPW	PDPN-PW-19005040	9/18/2018	OVERTIME RATE	10	\$ 395.00	\$ 3,950.00	
	176677	DPW	PDPN-PW-19005040	9/18/2018	REF ESTIMATE# 2015160#2, HOURLY RATE, OPERATED MAINTAINED W	50	\$ 325.00	\$ 16,250.00	
LAC EQUIPMENT RENTAL LLC	176677	DPW	PDPN-PW-19005043	9/19/2018	TRANSPORTATION OF GOODS (FREIGHT)	1	\$ 2,500.00	\$ 2,500.00	\$ 22,700.00
	176677	DPW	PDPN-PW-19005043	9/19/2018	Operated/Maintained Water Truck 4000GL -OVERTIME	10	\$ 395.00	\$ 3,950.00	
	176677	DPW	PDPN-PW-19005043	9/19/2018	Operated/Maintained Water Truck 4000GL	50	\$ 325.00	\$ 16,250.00	
LEA M SALAZAR	159219	DPW	PDPN-PW-19005034	9/6/2018	ITEM 45879 TYPE X-TENSION STEEL POST XTGTSS5 MGS	3	\$ 4,200.00	\$ 12,600.00	\$ 19,338.20
	159219	DPW	PDPN-PW-19005034	9/6/2018	ITEM 0027 12GA GALV. 12'-6" MGS GUARDRAIL CONVEX MGS PANEL	10	\$ 92.84	\$ 928.40	
	159219	DPW	PDPN-PW-19005034	9/6/2018	ITEM 86523 12GA GALV. 12'-6" MGS GUARDRAIL31" PANEL	20	\$ 89.99	\$ 1,799.80	
	159219	DPW	PDPN-PW-19005034	9/6/2018	Item 8974 W6 X 8.5 X 6" STEEL POST & COMPOSITE BLOCK	40	\$ 82.75	\$ 3,310.00	
	159219	DPW	PDPN-PW-19005034	9/6/2018	FREIGHT	1	\$ 700.00	\$ 700.00	
LEE DIBLOSI	506335	DPW	PDPN-PW-19005045	9/25/2018	SMA-35-C4-2010	1	\$ 2,063.00	\$ 2,063.00	\$ 16,611.00
	506335	DPW	PDPN-PW-19005045	9/25/2018	AB-TYPE 19-4-100-2010	1	\$ 550.00	\$ 550.00	
	506335	DPW	PDPN-PW-19005045	9/25/2018	SMA-30-C4-2010	1	\$ 1,788.00	\$ 1,788.00	
	506335	DPW	PDPN-PW-19005045	9/25/2018	LMA-12-S	1	\$ 495.00	\$ 495.00	
	506335	DPW	PDPN-PW-19005045	9/25/2018	TYPE 24-4-100-2010	1	\$ 5,335.00	\$ 5,335.00	
	506335	DPW	PDPN-PW-19005045	9/25/2018	LMA-12	1	\$ 495.00	\$ 495.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued July 1, 2018 to September 30, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
LEE DIBLOSI (Con't)	506335	DPW	PDPN-PW-19005045	9/25/2018	AB-24-4-100-2010	1	\$ 550.00	\$ 550.00	
	506335	DPW	PDPN-PW-19005045	9/25/2018	TYPE 19-4-100-2010	1	\$ 5,335.00	\$ 5,335.00	
PATRICIA SONTAG	170136	DPW	PDPN-PW-19005024	8/14/2018	PACJS260, PORTACOOOL JETSTREAM 260 PORTABLE EVAPORATIVE	4	\$ 2,748.00	\$ 10,992.00	\$ 10,992.00
PATRICIA SONTAG	170136	DPW	PDPN-PW-19005046	9/25/2018	ESTIMATE# 3270, ITEM# IN2 Polar System,	2	\$ 6,248.00	\$ 12,496.00	\$ 12,496.00
WESTERN FENCE & SUPPLY CO. INCPILGRIM FENCE CO	100168	DPW	PDPN-PW-19005009	7/18/2018	Labor	1	\$ 8,481.00	\$ 8,481.00	\$ 23,551.13
	100168	DPW	PDPN-PW-19005009	7/18/2018	Materials	1	\$ 15,070.13	\$ 15,070.13	
YOLANDA BERUMEN	145981	DPW	PDPN-PW-19005029	8/22/2018	EPOXY OVERLAY A&B/GALS	440	\$ 45.30	\$ 19,932.00	\$ 20,932.00
	145981	DPW	PDPN-PW-19005029	8/22/2018	DELIVERY	1	\$ 1,000.00	\$ 1,000.00	
AMERICAN OFFICE PRODUCTS INC	059343	Fire	PDPP-FR-18802256	7/16/2018	BEVERAGE, GATORADE, VARIOUS FLAVORS, 24/20 OZ PLASTIC BOTTLE	960	\$ 17.82	\$ 17,107.20	\$ 18,259.20
	059343	Fire	PDPP-FR-18802256	7/16/2018	CRV FEE	960	\$ 1.20	\$ 1,152.00	
AP SAFETY	179953	Fire	PDPP-FR-19005007	7/11/2018	JANITORIAL PRODUCTS/SUPPLIES	72	\$ 7.99	\$ 575.28	\$ 19,706.88
	179953	Fire	PDPP-FR-19005007	7/11/2018	METAL & WOODWORKING EQUIPMENT	300	\$ 27.25	\$ 8,175.00	
	179953	Fire	PDPP-FR-19005007	7/11/2018	METAL & WOODWORKING EQUIPMENT	300	\$ 3.69	\$ 1,107.00	
	179953	Fire	PDPP-FR-19005007	7/11/2018	METAL & WOODWORKING EQUIPMENT	540	\$ 9.99	\$ 5,394.60	
	179953	Fire	PDPP-FR-19005007	7/11/2018	METAL & WOODWORKING EQUIPMENT	660	\$ 6.75	\$ 4,455.00	
AP SAFETY	179953	Fire	PDPP-FR-19005023	7/26/2018	RESCUE EQUIPMENT, SUPPLIES AND ACCESSORIES INCLUDING RESCUE	144	\$ 83.83	\$ 12,071.52	\$ 12,071.52
ARROW RESTAURANT EQUIPMENT & SUPPLIES INC	056710	Fire	PDPP-FR-19000001	7/5/2018	UTENSILS, KITCHEN - VOLRATH	144	\$ 119.60	\$ 17,222.40	\$ 17,222.40
CHOICE HOME MEDICAL SUPPLIES, INC.	112453	Fire	PDPP-FR-19005014	7/11/2018	SYRINGES, HYPODERMIC AND IRRIGATION (DISPOSABLE), AND HYPODE	450	\$ 49.50	\$ 22,275.00	\$ 22,702.50
	112453	Fire	PDPP-FR-19005014	7/11/2018	TRANSPORTATION OF GOODS (FREIGHT)	450	\$ 0.95	\$ 427.50	
CORONADO DISTRIBUTION COMPANY, INC.	182149	Fire	PDPP-FR-19005020	7/25/2018	INSTRUMENTS, BP DEVICES, STETHOSCOPES	432	\$ 37.72	\$ 16,295.04	\$ 16,295.04
DILTEX INC	129913	Fire	PDPP-FR-19005096	9/27/2018	#1020-3638 - CHANGE AUDITOR FOR WINDOWS FILE SERVER	700	\$ 0.74	\$ 518.00	\$ 20,186.00
	129913	Fire	PDPP-FR-19005096	9/27/2018	#1020-3632 CHANGE AUDITOR FOR AD PER ENABLED MAINTENANCE	700	\$ 2.03	\$ 1,421.00	
	129913	Fire	PDPP-FR-19005096	9/27/2018	#1020-3632 - CHANGE AUDITOR FOR AD PER ENABLED USER	1,500	\$ 2.70	\$ 4,050.00	
	129913	Fire	PDPP-FR-19005096	9/27/2018	#1020-3638 - CHANGE AUDITOR FOR WINDOWS FILE SERVERS	1,500	\$ 2.67	\$ 4,005.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued July 1, 2018 to September 30, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
DILTEX INC (Con't)	129913	Fire	PDPP-FR-19005096	9/27/2018	#1020-3638 - CHANGE AUDITOR FOR WINDOWS FILE SERVERS	2,800	\$ 0.94	\$ 2,632.00	
	129913	Fire	PDPP-FR-19005096	9/27/2018	#1020-3632 - CHANGE AUDITOR FOR AD PER ENABLED USER	2,800	\$ 2.70	\$ 7,560.00	
FACTORY DIRECT DISTRIBUTION CORP	152079	Fire	PDPP-FR-19005075	9/18/2018	AXE-PICK HEAD-MANN-6PH32	360	\$ 34.96	\$ 12,585.60	\$ 12,585.60
GENERAL INDUSTRIAL TOOL & SUPPLY INC	005316	Fire	PDPP-FR-19005080	9/14/2018	BLADES: HANDSAW, (POWERED) CIRCULAR, AND RECIPROCATING (FOR	12	\$ 1,838.51	\$ 22,062.12	\$ 22,062.12
R&K MEDICAL, INC	165378	Fire	PDPP-FR-19005012	7/13/2018	CLEANERS, HAND (PRE- MOISTENED TOWELETTES, ETC.)	360	\$ 61.89	\$ 22,280.40	\$ 22,280.40
R&K MEDICAL, INC	165378	Fire	PDPP-FR-19005013	7/16/2018	INSTRUMENTS, BP DEVICES, STETHOSCOPES	144	\$ 26.47	\$ 3,811.68	\$ 16,100.28
	165378	Fire	PDPP-FR-19005013	7/16/2018	INSTRUMENTS, BP DEVICES, STETHOSCOPES	432	\$ 25.72	\$ 11,111.04	
	165378	Fire	PDPP-FR-19005013	7/16/2018	DIAGNOSTIC INSTRUMENTS - WELCH ALLYN	36	\$ 32.71	\$ 1,177.56	
R&K MEDICAL, INC	165378	Fire	PDPP-FR-19005016	7/16/2018	BANDAGES (ALL TYPES), ADHESIVE TAPES, DRESSINGS, PLASTER OF	12	\$ 125.00	\$ 1,500.00	\$ 17,615.40
	165378	Fire	PDPP-FR-19005016	7/16/2018	BANDAGES (ALL TYPES), ADHESIVE TAPES, DRESSINGS, PLASTER OF	24	\$ 107.31	\$ 2,575.44	
	165378	Fire	PDPP-FR-19005016	7/16/2018	BANDAGES (ALL TYPES), ADHESIVE TAPES, DRESSINGS, PLASTER OF	108	\$ 125.37	\$ 13,539.96	
R&K MEDICAL, INC	165378	Fire	PDPP-FR-19005017	7/30/2018	SPLINTS AND TOURNIQUETS	72	\$ 223.50	\$ 16,092.00	\$ 16,092.00
R&K MEDICAL, INC	165378	Fire	PDPP-FR-19005073	9/18/2018	BANDAGES (ALL TYPES), ADHESIVE TAPES, DRESSINGS, PLASTER OF	480	\$ 22.18	\$ 10,646.40	\$ 10,646.40
R&K MEDICAL, INC	165378	Fire	PDPP-FR-19005074	9/14/2018	BANDAGES (ALL TYPES), ADHESIVE TAPES, DRESSINGS, PLASTER OF	108	\$ 86.00	\$ 9,288.00	\$ 9,288.00
SOURCEONE OFFICE PRODUCTS INC	125356	Fire	PDPP-FR-19005044	8/9/2018	BEVERAGE, GATORADE, VARIOUS FLAVORS, 24/20 OZ PLASTIC BOTTLE	1,080	\$ 15.69	\$ 16,945.20	\$ 16,945.20
STERLING COMPUTERS	060875	Fire	PDPP-FR-19005062	9/6/2018	MAGCONNECT CARBON FIBER MAGNET MOUNT	16	\$ 92.88	\$ 1,486.08	\$ 17,213.92
	060875	Fire	PDPP-FR-19005062	9/6/2018	APPLE IPAD PRO 10.5"	16	\$ 855.54	\$ 13,688.64	
	060875	Fire	PDPP-FR-19005062	9/6/2018	AXTON BOLD RUGGED WATER RESISANT	16	\$ 68.27	\$ 1,092.32	
	060875	Fire	PDPP-FR-19005062	9/6/2018	ZAGG MESSENGER FOLIO FOR APPLE IPAD CASE PRO 10.5	16	\$ 54.18	\$ 866.88	
	060875	Fire	PDPP-FR-19005062	9/6/2018	CA WASTE FEE	16	\$ 5.00	\$ 80.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued July 1, 2018 to September 30, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
THROGMORTON'S FRAME CLINIC INC	109972	Fire	PDPP-FR-18802262	7/3/2018	LABOR-BODY	1	\$ 75.00	\$ 75.00	\$ 18,773.08
	109972	Fire	PDPP-FR-18802262	7/3/2018	STEEL RIM	1	\$ 62.08	\$ 62.08	
	109972	Fire	PDPP-FR-18802262	7/3/2018	FANS NEW WIREING AND CONNECTORS	1	\$ 45.00	\$ 45.00	
	109972	Fire	PDPP-FR-18802262	7/3/2018	REPLACE BOTH WINDOWS	1	\$ 1,120.50	\$ 1,120.50	
	109972	Fire	PDPP-FR-18802262	7/3/2018	SPARE WHEEL	1	\$ 135.00	\$ 135.00	
	109972	Fire	PDPP-FR-18802262	7/3/2018	AUTO SEAM SEALANT	1	\$ 45.00	\$ 45.00	
	109972	Fire	PDPP-FR-18802262	7/3/2018	SERVICE-GENERATOR	1	\$ 14.50	\$ 14.50	
	109972	Fire	PDPP-FR-18802262	7/3/2018	SERVICE-GENERATOR	1	\$ 14.50	\$ 14.50	
	109972	Fire	PDPP-FR-18802262	7/3/2018	SUBLET REPAIR	1	\$ 300.00	\$ 300.00	
	109972	Fire	PDPP-FR-18802262	7/3/2018	SUBLET REPAIR	1	\$ 350.00	\$ 350.00	
	109972	Fire	PDPP-FR-18802262	7/3/2018	SUBLET REPAIR	1	\$ 300.00	\$ 300.00	
	109972	Fire	PDPP-FR-18802262	7/3/2018	HARDWARE AND FASTNERS	1	\$ 65.00	\$ 65.00	
	109972	Fire	PDPP-FR-18802262	7/3/2018	SERVICE-GENERATOR	1	\$ 14.50	\$ 14.50	
	109972	Fire	PDPP-FR-18802262	7/3/2018	2 GALLON HYDRAULIC OIL	2	\$ 17.50	\$ 35.00	
	109972	Fire	PDPP-FR-18802262	7/3/2018	2 GALLON HYDRAULIC OIL	2	\$ 17.50	\$ 35.00	
109972	Fire	PDPP-FR-18802262	7/3/2018	HYDRAULIC HOSE 1 & 3	2	\$ 100.00	\$ 200.00		
109972	Fire	PDPP-FR-18802262	7/3/2018	REPLACE BOTH FANS	2	\$ 202.50	\$ 405.00		
THROGMORTON'S FRAME CLINIC INC (Con't)	109972	Fire	PDPP-FR-18802262	7/3/2018	2 GALLON HYDRAULIC OIL	2	\$ 17.50	\$ 35.00	
	109972	Fire	PDPP-FR-18802262	7/3/2018	HYDRAULIC HOSE	3	\$ 100.00	\$ 300.00	
	109972	Fire	PDPP-FR-18802262	7/3/2018	HYDRAULIC HOSE	4	\$ 100.00	\$ 400.00	
	109972	Fire	PDPP-FR-18802262	7/3/2018	HYDRAULIC CYLINDERS	8	\$ 215.00	\$ 1,720.00	
	109972	Fire	PDPP-FR-18802262	7/3/2018	HYDRAULIC CYLINDERS	8	\$ 215.00	\$ 1,720.00	
	109972	Fire	PDPP-FR-18802262	7/3/2018	HYDRAULIC CYLINDERS	8	\$ 215.00	\$ 1,720.00	
	109972	Fire	PDPP-FR-18802262	7/3/2018	LABOR	29	\$ 95.00	\$ 2,783.50	
	109972	Fire	PDPP-FR-18802262	7/3/2018	LABOR	32	\$ 95.00	\$ 3,040.00	
	109972	Fire	PDPP-FR-18802262	7/3/2018	LABOR	41	\$ 95.00	\$ 3,876.00	
	LISA D RATZKY	147774	Human Res Dp	PDPP-HM-19005010	7/13/2018	FREIGHT	1	\$ 375.00	\$ 375.00
147774		Human Res Dp	PDPP-HM-19005010	7/13/2018	UMBRELLA	250	\$ 5.25	\$ 1,312.50	
147774		Human Res Dp	PDPP-HM-19005010	7/13/2018	CHARGING KIT	250	\$ 8.25	\$ 2,062.50	
147774		Human Res Dp	PDPP-HM-19005010	7/13/2018	BADGE REEL	1,500	\$ 0.75	\$ 1,125.00	
147774		Human Res Dp	PDPP-HM-19005010	7/13/2018	PONCHO	1,500	\$ 2.35	\$ 3,525.00	
147774		Human Res Dp	PDPP-HM-19005010	7/13/2018	DRAWSTRING BACKPACK	2,000	\$ 1.04	\$ 2,080.00	
147774		Human Res Dp	PDPP-HM-19005010	7/13/2018	TOTA BAG	3,500	\$ 1.05	\$ 3,675.00	
AAA ELECTRICAL SUPPLY	508984	ISD	PDPP-IS-19005076	9/24/2018	PCP AC/AEP BARE SHAFT PUMP	1	\$ 8,790.00	\$ 8,790.00	\$ 8,790.00
AAA ELECTRICAL SUPPLY	508984	ISD	PDPP-IS-19005077	9/17/2018	FRAME ASSY F4D1-516	1	\$ 3,589.47	\$ 3,589.47	\$ 4,779.76
AAA ELECTRICAL SUPPLY	508984	ISD	PDPP-IS-19005077	9/17/2018	CASE GASKET 8" PUMP	1	\$ 23.06	\$ 23.06	
AAA ELECTRICAL SUPPLY	508984	ISD	PDPP-IS-19005077	9/17/2018	SHAFT SLEEVE F4D1 FRAME CD4 CSO PUMP	1	\$ 1,027.45	\$ 1,027.45	
AAA ELECTRICAL SUPPLY	508984	ISD	PDPP-IS-19005077	9/17/2018	IMPELLER O-RING	1	\$ 10.38	\$ 10.38	\$ 129.40
AAA ELECTRICAL SUPPLY	508984	ISD	PDPP-IS-19005077	9/17/2018	PACKING RINGS	5	\$ 25.88	\$ 129.40	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	ISD	PDPP-IS-19005072	9/12/2018	UTP28XGYL	20	\$ 9.23	\$ 184.60	\$ 13,041.10
	103291	ISD	PDPP-IS-19005072	9/12/2018	C6APC28-YL-07	10	\$ 4.62	\$ 46.20	
	103291	ISD	PDPP-IS-19005072	9/12/2018	C6APC28-BL-03	10	\$ 3.70	\$ 37.00	
	103291	ISD	PDPP-IS-19005072	9/12/2018	C6APC28-YL-03	30	\$ 3.72	\$ 111.60	
	103291	ISD	PDPP-IS-19005072	9/12/2018	C6APC28-BL-07	40	\$ 4.62	\$ 184.80	
	103291	ISD	PDPP-IS-19005072	9/12/2018	UTP28X7OR	50	\$ 9.93	\$ 496.50	
	103291	ISD	PDPP-IS-19005072	9/12/2018	C6APC28-YL-05	60	\$ 4.18	\$ 250.80	
	103291	ISD	PDPP-IS-19005072	9/12/2018	C6APC28-YL-04	120	\$ 3.93	\$ 471.60	
	103291	ISD	PDPP-IS-19005072	9/12/2018	UTP28X6OR	140	\$ 9.49	\$ 1,328.60	

Simplified Acquisition Process (SAP)
Purchase Orders Issued July 1, 2018 to September 30, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
CALIFORNIA INTEGRATED SOLUTIONS INC (Con't)	103291	ISD	PDPP-IS-19005072	9/12/2018	UTP28X6BL	190	\$ 9.49	\$ 1,803.10	
	103291	ISD	PDPP-IS-19005072	9/12/2018	UTP28X3OR	200	\$ 8.23	\$ 1,646.00	
	103291	ISD	PDPP-IS-19005072	9/12/2018	C6APC28-BL-04	210	\$ 3.93	\$ 825.30	
	103291	ISD	PDPP-IS-19005072	9/12/2018	UTP28X4OR	230	\$ 8.65	\$ 1,989.50	
	103291	ISD	PDPP-IS-19005072	9/12/2018	C6APC28-BL-05	270	\$ 4.17	\$ 1,125.90	
	103291	ISD	PDPP-IS-19005072	9/12/2018	UTP28XSOR	280	\$ 9.07	\$ 2,539.60	
DILTEX INC	129913	ISD	PDPP-IS-19005064	9/5/2018	DATA ERASURE PROFESSIONAL SERVICES	1	\$ 1,710.13	\$ 1,710.13	\$ 12,995.23
	129913	ISD	PDPP-IS-19005064	9/5/2018	DATA ERASURE PROFESSIONAL SERVICES	2	\$ 5,642.55	\$ 11,285.10	
Global Environmental	147323	ISD	PO-IS-19005208	9/8/2018	Asbestos/Mold Consulting	1	\$ 14,400.00	\$ 14,400.00	\$ 14,400.00
HOT ROD CAMERAS, LLC	172915	ISD	PDPP-IS-19005011	7/11/2018	PRO CYC G580 PORTABLE GREEN SCREEN BACKGROUND(80 X 80")	1	\$ 625.00	\$ 625.00	\$ 6,458.06
	172915	ISD	PDPP-IS-19005011	7/11/2018	PANASONIC SUPER DIRECTIONAL CAMERA MOUNTABLE SHOTGUN	1	\$ 466.00	\$ 466.00	
	172915	ISD	PDPP-IS-19005011	7/11/2018	BERNRO S7 DUAL STAGE VIDEO TRIPOD KIT	1	\$ 449.00	\$ 449.00	
	172915	ISD	PDPP-IS-19005011	7/11/2018	BENARAY SPECTROLED ESSENTIAL 500 BI-COLOR LED 2-LIGHT KIT	1	\$ 439.88	\$ 439.88	
	172915	ISD	PDPP-IS-19005011	7/11/2018	SANDISK 128GB EXTREME PRO UHS-I-SDXC MEMORY CARD (V30)	2	\$ 69.59	\$ 139.18	
	172915	ISD	PDPP-IS-19005011	7/11/2018	PORTA BRACE CARGO CASE CAMERA EDITION (BLACK)	1	\$ 149.00	\$ 149.00	
	172915	ISD	PDPP-IS-19005011	7/11/2018	4K PREMIUM PROFESSIONAL CAMCORDER	1	\$ 2,995.00	\$ 2,995.00	
	172915	ISD	PDPP-IS-19005011	7/11/2018	4K 3D 360 SPHERICAL VR CAMERA	1	\$ 1,195.00	\$ 1,195.00	
	KAMBRIAN CORPORATION	151427	ISD	PDPP-IS-19005061	8/29/2018	PART #OPVXG-EXPT SUPP MSTC MASTERCARE SUPPORT OPVXG-EXPT	2	\$ 4,997.67	\$ 9,995.34
151427		ISD	PDPP-IS-19005061	8/29/2018	PART #OPVXG-WSP SUPP- MSTC MASTERCARE SUP FOR OPVXG-WSP	2	\$ 604.46	\$ 1,208.92	
KAMBRIAN CORPORATION	151427	ISD	PDPP-IS-19005071	9/17/2018	SWITCH, ETHERNET 48 PORT, RACK MOUNTABLE, BROCADE	10	\$ 1,130.86	\$ 11,308.60	\$ 11,310.60
KAMBRIAN CORPORATION	151427	ISD	PDPP-IS-19005071	9/17/2018	SHIPPING	1	\$ 2.00	\$ 2.00	
LA BREA AIR, INC.	120082	ISD	PDPP-IS-19005055	8/21/2018	EMERGENCY INDOOR A/C PORTABLES	4	\$ 3,600.00	\$ 14,400.00	\$ 14,400.00
LEE DIBLOSI	506335	ISD	PDPP-IS-19005078	9/13/2018	HVAC CONDENSER	1	\$ 6,299.00	\$ 6,299.00	\$ 6,299.00
QUALITY ENVIRONMENTAL, INC.	138199	ISD	PDPP-IS-19005051	8/30/2018	ASBESTOS ABATEMENT SERVICES, VINYL ASBESTOS TILING	1	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00

**Simplified Acquisition Process (SAP)
Purchase Orders Issued July 1, 2018 to September 30, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
RAYVERN LIGHTING SUPPLY CO	031896	ISD	PDPP-IS-19005015	9/17/2018	LIGHTING ENERTRON 28 W LED WALLPK 5K SEMI CUT OFF 48LEDS8X6	75	\$ 257.58	\$ 19,318.50	\$ 19,318.50
SUPERIOR ELECTRIC MOTOR SERV	037039	ISD	PDPP-IS-19005085	9/21/2018	MATERIAL	1	\$ 3,676.51	\$ 3,676.51	\$ 6,526.51
	037039	ISD	PDPP-IS-19005085	9/21/2018	LABOR/INSTALLATION	1	\$ 2,850.00	\$ 2,850.00	
Z VENTURE CAPITAL FRONTIERS	108577	ISD	PDPP-IS-19005035	7/26/2018	STEEL WORK BENCHES	5	\$ 1,653.69	\$ 8,268.45	\$ 8,268.45
BUY SUPPLIES 4 LESS	163692	Mil/Vets Aff	PDPP-MV-19005019	7/19/2018	FUJITSU SCANSNAP IX500 COLOR DESK SCANNER	2	\$ 499.00	\$ 998.00	\$ 6,859.50
	163692	Mil/Vets Aff	PDPP-MV-19005019	7/19/2018	PANASONIC UG-5570 TONER	5	\$ 154.00	\$ 770.00	
	163692	Mil/Vets Aff	PDPP-MV-19005019	7/19/2018	HP 62 2-PACK BLACK/TRI- COLOR ORIGINAL INK	10	\$ 40.00	\$ 400.00	
	163692	Mil/Vets Aff	PDPP-MV-19005019	7/19/2018	XEROX WORKCENTER 3325 TONER	10	\$ 160.00	\$ 1,600.00	
	163692	Mil/Vets Aff	PDPP-MV-19005019	7/19/2018	EPSON 252 YELLOW	10	\$ 34.95	\$ 349.50	
	163692	Mil/Vets Aff	PDPP-MV-19005019	7/19/2018	XEROX WORKCENTER 3345	10	\$ 114.00	\$ 1,140.00	
	163692	Mil/Vets Aff	PDPP-MV-19005019	7/19/2018	EPSON 252 MAGENTA	12	\$ 36.00	\$ 432.00	
	163692	Mil/Vets Aff	PDPP-MV-19005019	7/19/2018	EPSON 252 BLACK	15	\$ 42.00	\$ 630.00	
	163692	Mil/Vets Aff	PDPP-MV-19005019	7/19/2018	EPSON 252 CYAN	15	\$ 36.00	\$ 540.00	
NOHO CONSTRUCTORS	186019	Parks	PDPN-PK-19005008	7/17/2018	CONCRETE PATH	1	\$ 22,880.00	\$ 22,880.00	\$ 22,880.00
RECYCLED WOOD PRODUCTS	525888	Parks	PDPN-PK-19005007	7/17/2018	COMPLETE GRINDING AND ROW OF MATERIAL	1	\$ 14,150.00	\$ 14,150.00	\$ 14,150.00
VET NATIONAL INC	175859	Probation	PDPP-PB-19005058	8/27/2018	SUPPLY CHAIN MANAGEMENT: A LOGISTICS PERSPECTIVE, 10TH ED.	35	\$ 325.00	\$ 11,375.00	\$ 11,525.00
	175859	Probation	PDPP-PB-19005058	8/27/2018	SHIPPING	1	\$ 150.00	\$ 150.00	
JORGE TORRES	165669	Pub Defender	PDPP-PD-19005026	7/24/2018	Office Painting -Weekends After Hours	1	\$ 6,175.00	\$ 6,175.00	\$ 18,650.00
	165669	Pub Defender	PDPP-PD-19005026	7/24/2018	Office Flooring Install- Weekends After Hours	1	\$ 12,475.00	\$ 12,475.00	
JORGE TORRES	165669	Pub Defender	PDPP-PD-19005028	7/25/2018	Office Painting -Weekends After Hours	1	\$ 6,350.00	\$ 6,350.00	\$ 21,450.00
	165669	Pub Defender	PDPP-PD-19005028	7/25/2018	Modular Furniture Lift- Weekends After Hours	1	\$ 1,800.00	\$ 1,800.00	
	165669	Pub Defender	PDPP-PD-19005028	7/25/2018	Office Flooring Install- Weekends After Hours	1	\$ 13,300.00	\$ 13,300.00	
CORONADO DISTRIBUTION COMPANY, INC.	182149	Public Health	PDPP-PH-19005030	8/1/2018	HEATING, VENTILATION AND AIR CONDITION	4	\$ 2,979.92	\$ 11,919.68	\$ 11,919.68
Extreme Safety Inc.	114003	Public Health	PO-PH-18995133	7/10/2018	Respirators	300	\$ 33.39	\$ 10,017.00	\$ 10,017.00
Knightsbridge Industries	166532	Public Health	PO-PH-18995047	7/3/2018	Totes-attached lid - FP-03 (clear)	20	\$ 21.85	\$ 437.00	\$ 437.00
Knightsbridge Industries	166532	Public Health	PO-PH-18995048	7/3/2018	Totes-attached lid - FP-03 (clear)	20	\$ 26.70	\$ 534.00	\$ 534.00
Knightsbridge Industries	166532	Public Health	PO-PH-18995049	7/3/2018	Totes-attached lid - FP-03 (clear)	40	\$ 26.70	\$ 1,068.00	\$ 1,068.00
Knightsbridge Industries	166532	Public Health	PO-PH-18995050	7/3/2018	Totes-attached lid - FP-03 (clear)	80	\$ 24.25	\$ 1,940.00	\$ 1,940.00
Knightsbridge Industries	166532	Public Health	PO-PH-18995051	7/3/2018	Totes-attached lid - FP-03 (clear)	80	\$ 24.25	\$ 1,940.00	\$ 1,940.00

**Simplified Acquisition Process (SAP)
Purchase Orders Issued July 1, 2018 to September 30, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
Knightsbridge Industries	166532	Public Health	PO-PH-18995052	7/3/2018	Totes-attached lid - FP-03 (clear)	80	\$ 24.25	\$ 1,940.00	\$ 1,940.00
Knightsbridge Industries	166532	Public Health	PO-PH-18995053	7/3/2018	Totes-attached lid - FP-03 (clear)	40	\$ 24.25	\$ 970.00	\$ 970.00
Knightsbridge Industries	166532	Public Health	PO-PH-18995054	7/3/2018	Totes-attached lid - FP-03 (clear)	30	\$ 58.50	\$ 1,755.00	\$ 1,755.00
Knightsbridge Industries	166532	Public Health	PO-PH-18995055	7/3/2018	Totes-attached lid - FP-03 (clear)	30	\$ 55.75	\$ 1,672.50	\$ 1,672.50
Knightsbridge Industries	166532	Public Health	PO-PH-18995056	7/3/2018	Totes-attached lid - Shipping Charges	1	\$ 268.00	\$ 268.00	\$ 268.00
STERLING COMPUTERS	060875	Reg Planning	PDPP-RP-19005033	7/25/2018	WARRANTY	4	\$ -	\$ -	\$ 10,159.20
	060875	Reg Planning	PDPP-RP-19005033	7/25/2018	ADVANCED EXCHANGE SERVICE	4	\$ -	\$ -	
	060875	Reg Planning	PDPP-RP-19005033	7/25/2018	DELL MONITOR	4	\$ 2,532.80	\$ 10,131.20	
	060875	Reg Planning	PDPP-RP-19005033	7/25/2018	CA WASTE FEE	4	\$ 7.00	\$ 28.00	
ABISCO PRODUCTS CO	029316	Reg/Rec	PDPN-RR-19005039	9/13/2018	Sunglasses-Black/Black	300	\$ 2.50	\$ 750.00	\$ 15,645.00
	029316	Reg/Rec	PDPN-RR-19005039	9/13/2018	Sunglasses- White/White	300	\$ 2.50	\$ 750.00	
	029316	Reg/Rec	PDPN-RR-19005039	9/13/2018	Large Tote Bag -Black	500	\$ 1.65	\$ 825.00	
	029316	Reg/Rec	PDPN-RR-19005039	9/13/2018	Large Tote Bag- Royal Blue	500	\$ 1.65	\$ 825.00	
	029316	Reg/Rec	PDPN-RR-19005039	9/13/2018	Large Tote Bag-Red	500	\$ 1.65	\$ 825.00	
	029316	Reg/Rec	PDPN-RR-19005039	9/13/2018	Large Tote Bag-Lime Green	500	\$ 1.65	\$ 825.00	
	029316	Reg/Rec	PDPN-RR-19005039	9/13/2018	Small Tote Bag-Orange	1,000	\$ 1.25	\$ 1,250.00	
	029316	Reg/Rec	PDPN-RR-19005039	9/13/2018	Small Tote Bag- Yellow	1,000	\$ 1.25	\$ 1,250.00	
	029316	Reg/Rec	PDPN-RR-19005039	9/13/2018	Small Tote Bag-Black	1,000	\$ 1.25	\$ 1,250.00	
	029316	Reg/Rec	PDPN-RR-19005039	9/13/2018	Small Tote Bag-Lime	1,000	\$ 1.25	\$ 1,250.00	
	029316	Reg/Rec	PDPN-RR-19005039	9/13/2018	Beach Balls- Red	1,500	\$ 1.50	\$ 2,250.00	
	029316	Reg/Rec	PDPN-RR-19005039	9/13/2018	Hand Fan	2,000	\$ 0.71	\$ 1,420.00	
	029316	Reg/Rec	PDPN-RR-19005039	9/13/2018	Spray Hand Sanitizer- Clear/Blue	2,500	\$ 0.87	\$ 2,175.00	
DI TECHNOLOGY GROUP INC.	124471	Reg/Rec	PDPN-RR-19005041	9/25/2018	Topaz Signature Lite 4 x 3 LCD Signature Capture Pad	40	\$ 261.00	\$ 10,440.00	\$ 10,440.00
AAA ELECTRICAL SUPPLY	508984	Sheriff	PDPP-SH-19005032	7/24/2018	ELECTRICAL ATC CONTACT26 90AMP 3POLE CONTACTOR	2	\$ 638.83	\$ 1,277.66	\$ 17,357.66
	508984	Sheriff	PDPP-SH-19005032	7/24/2018	ELECTRICAL ATC COMPRESS80-POE-C 25TON COPELAND SCROLL	2	\$ 8,040.00	\$ 16,080.00	
AAA ELECTRICAL SUPPLY	508984	Sheriff	PDPP-SH-19005052	9/11/2018	BARD W36HA05VP4 3 TON WALL MOUNT HT PUMP R410 230V1PH	1	\$ 5,524.84	\$ 5,524.84	\$ 5,524.84
AMERICAN SCIENTIFIC LABORATORIES LLC	520115	Sheriff	PDPP-SH-18802077	7/13/2018	CHLORIDE BY IC 300	0	\$ 25.00	\$ -	\$ 4,520.00
	520115	Sheriff	PDPP-SH-18802077	7/13/2018	SULFATE BY IC 300	0	\$ 25.00	\$ -	
	520115	Sheriff	PDPP-SH-18802077	7/13/2018	ZINC, TOTAL 200.7	0	\$ 8.00	\$ -	
	520115	Sheriff	PDPP-SH-18802077	7/13/2018	ACUTE TOXICITY (YEARLY)	0	\$ 245.00	\$ -	
	520115	Sheriff	PDPP-SH-18802077	7/13/2018	METALS DIGESTION 200.7	0	\$ 8.00	\$ -	
	520115	Sheriff	PDPP-SH-18802077	7/13/2018	E.COLI MPN	2	\$ 180.00	\$ 360.00	
	520115	Sheriff	PDPP-SH-18802077	7/13/2018	TDS 120.1	8	\$ 20.00	\$ 160.00	
	520115	Sheriff	PDPP-SH-18802077	7/13/2018	PERCHLORATE	8	\$ 80.00	\$ 640.00	
	520115	Sheriff	PDPP-SH-18802077	7/13/2018	PH SM 4500 H-B	8	\$ 10.00	\$ 80.00	
	520115	Sheriff	PDPP-SH-18802077	7/13/2018	BIOCHEMICAL OXYGEN DEMAND SM 5210 B	8	\$ 45.00	\$ 360.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued July 1, 2018 to September 30, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total	
AMERICAN SCIENTIFIC LABORATORIES LLC (Con't)	520115	Sheriff	PDPP-SH-18802077	7/13/2018	SULFIDE, TOTAL SM 4500-S-D	8	\$ 25.00	\$ 200.00		
	520115	Sheriff	PDPP-SH-18802077	7/13/2018	SOLIDS, SETTLEABLE SM 2540-F	8	\$ 20.00	\$ 160.00		
	520115	Sheriff	PDPP-SH-18802077	7/13/2018	TURBIDITY 180.1	8	\$ 15.00	\$ 120.00		
	520115	Sheriff	PDPP-SH-18802077	7/13/2018	OIL AND GREASE 1664A	8	\$ 33.00	\$ 264.00		
	520115	Sheriff	PDPP-SH-18802077	7/13/2018	COPPER, TOTAL 200.7	8	\$ 8.00	\$ 64.00		
	520115	Sheriff	PDPP-SH-18802077	7/13/2018	CHLORINE. TOTAL RESIDUAL SM 4500 CI G	8	\$ 25.00	\$ 200.00		
	520115	Sheriff	PDPP-SH-18802077	7/13/2018	PHENOLS 420.1	8	\$ 45.00	\$ 360.00		
	520115	Sheriff	PDPP-SH-18802077	7/13/2018	TSS SM 2540-D	8	\$ 20.00	\$ 160.00		
	520115	Sheriff	PDPP-SH-18802077	7/13/2018	SURFACTANTS (MBAS) SM 5540-C	8	\$ 50.00	\$ 400.00		
	520115	Sheriff	PDPP-SH-18802077	7/13/2018	LEAD, TOTAL 200.7	8	\$ 8.00	\$ 64.00		
	520115	Sheriff	PDPP-SH-18802077	7/13/2018	NITRATE AS N + NITRATE AS N 300	16	\$ 50.00	\$ 800.00		
	520115	Sheriff	PDPP-SH-18802077	7/13/2018	CADMIUM, TOTAL 200.7	16	\$ 8.00	\$ 128.00		
	CALIFORNIA INTEGRATED SOLUTIONS INC	103291	Sheriff	PDPP-SH-19005001	7/17/2018	BARRACUDA WEB APP FIREWALL	2	\$ 6,145.00	\$ 12,290.00	\$ 12,290.00
	FIRE DEVICE COMPANY	028116	Sheriff	PDPP-SH-19005054	9/19/2018	VSR-6 - VANE SWITCH 6" W/RETARD POTTER SIGNAL	14	\$ 109.00	\$ 1,526.00	\$ 14,966.00
028116		Sheriff	PDPP-SH-19005054	9/19/2018	SP-P2960 - 1 1/2" NOZZLE PLASTIC ADJUSTABLE NST THREADS POTT	24	\$ 29.00	\$ 696.00		
028116		Sheriff	PDPP-SH-19005054	9/19/2018	PCVS-2 - POST INDICATOR TAMPER 2 SWITCH POTTER SIGNAL	24	\$ 66.00	\$ 1,584.00		
028116		Sheriff	PDPP-SH-19005054	9/19/2018	VSR-4 - VANE SWITCH 4" W/RETARD POTTER SIGNAL	24	\$ 109.00	\$ 2,616.00		
028116		Sheriff	PDPP-SH-19005054	9/19/2018	VSR-3 - VANE SWITCH 3" W/RETARD POTTER SIGNAL	24	\$ 109.00	\$ 2,616.00		
028116		Sheriff	PDPP-SH-19005054	9/19/2018	VSR-2.5 - VANE SWITCH 2.5" W/RETARD POTTER SIGNAL	24	\$ 109.00	\$ 2,616.00		
028116		Sheriff	PDPP-SH-19005054	9/19/2018	OSYSU-2 - OS & Y TAMPER - TWO SWITCH POTTER SIGNAL	48	\$ 69.00	\$ 3,312.00		
KAMBRIAN CORPORATION	151427	Sheriff	PDPP-SH-19005066	9/18/2018	Adobe Photoshop CC for teams	50	\$ 185.39	\$ 9,269.50	\$ 9,269.50	
	151427	Sheriff	PDPP-SH-19005069	9/20/2018	Canon ImageFORMULA DR-M160II	12	\$ 885.62	\$ 10,627.44	\$ 10,627.44	
LETICIA LEON YU	181887	Sheriff	PDPP-SH-19005046	8/22/2018	REFRIGERANT HFC R-134A 30LB CYLINDER	16	\$ 114.48	\$ 1,831.68	\$ 22,700.96	
	181887	Sheriff	PDPP-SH-19005046	8/22/2018	REFRIGERANT HFC R-404A 24LB CYLINDER HP-62	20	\$ 110.66	\$ 2,213.28		
	181887	Sheriff	PDPP-SH-19005046	8/22/2018	REFRIGERANT HCFC R-22 30LB CYLINDER	40	\$ 466.40	\$ 18,656.00		
ORRAVAN MECHANICAL, INC.	181790	Sheriff	PDPP-SH-19005041	9/14/2018	MS-NAE55 NETWORK AUTOMATION ENGINE FOR HVAC CONTROLS	1	\$ 6,993.70	\$ 6,993.70	\$ 11,493.70	
	181790	Sheriff	PDPP-SH-19005041	9/14/2018	Labor	1	\$ 4,500.00	\$ 4,500.00		

Simplified Acquisition Process (SAP)
Purchase Orders Issued July 1, 2018 to September 30, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
PERRIS FENCE & SUPPLY INC	062925	Sheriff	PDPP-SH-19005005	7/13/2018	2 7/8" X 1 5/8" LINE RAIL CLAMPS	34	\$ 3.50	\$ 119.00	\$ 9,391.10
	062925	Sheriff	PDPP-SH-19005005	7/13/2018	RAIL ENDS 1 5/8" P.S.	40	\$ 1.54	\$ 61.60	
	062925	Sheriff	PDPP-SH-19005005	7/13/2018	BRACE BARBS 2 7/8" HVY	40	\$ 1.00	\$ 40.00	
	062925	Sheriff	PDPP-SH-19005005	7/13/2018	SLEEVES 1 5/8"	12	\$ 1.40	\$ 16.80	
	062925	Sheriff	PDPP-SH-19005005	7/13/2018	10'X12' ROLL GATES 1 7/8" W/HDW	2	\$ 700.00	\$ 1,400.00	
	062925	Sheriff	PDPP-SH-19005005	7/13/2018	12'X12' CHAIN LINK PANELS	2	\$ 500.00	\$ 1,000.00	
	062925	Sheriff	PDPP-SH-19005005	7/13/2018	FORK LATCH 1 7/8" ROLO	2	\$ 20.00	\$ 40.00	
	062925	Sheriff	PDPP-SH-19005005	7/13/2018	CORNER POSTS 2 7/8"X12' FW W/8"X8" PLATES	4	\$ 80.26	\$ 321.04	
	062925	Sheriff	PDPP-SH-19005005	7/13/2018	CAPS 2 7/8" P.S.	4	\$ 2.09	\$ 8.36	
	PERRIS FENCE & SUPPLY INC (Con't)	062925	Sheriff	PDPP-SH-19005005	7/13/2018	TOP RAIL 1 5/8"X24' ST	6	\$ 43.41	\$ 260.46
062925		Sheriff	PDPP-SH-19005005	7/13/2018	12'X10' CHAIN LINK PANELS	6	\$ 435.00	\$ 2,610.00	
062925		Sheriff	PDPP-SH-19005005	7/13/2018	TENSION BARS 12' HVY	12	\$ 9.11	\$ 109.32	
062925		Sheriff	PDPP-SH-19005005	7/13/2018	TOP RAIL 1 5/8"X21' ST	14	\$ 37.98	\$ 531.72	
062925		Sheriff	PDPP-SH-19005005	7/13/2018	EYE TOPS 2 7/8" P.S.	17	\$ 4.01	\$ 68.17	
062925		Sheriff	PDPP-SH-19005005	7/13/2018	LINE POSTS 2 7/8"X12' ST W/8"X8" PLATES	17	\$ 59.59	\$ 1,013.03	
062925		Sheriff	PDPP-SH-19005005	7/13/2018	HD ANCHOR BOLTS	84	\$ 1.00	\$ 84.00	
062925		Sheriff	PDPP-SH-19005005	7/13/2018	CHAIN LINK 12'HI 11GA. 2" MESH GAL KK	112	\$ 9.80	\$ 1,097.60	
062925		Sheriff	PDPP-SH-19005005	7/13/2018	TENSION BANDS 2 7/8"	150	\$ 1.00	\$ 150.00	
062925		Sheriff	PDPP-SH-19005005	7/13/2018	NUTS & BOLTS 3/8"X1 1/4"	200	\$ 0.20	\$ 40.00	
062925		Sheriff	PDPP-SH-19005005	7/13/2018	TIES 10 1/2" STEEL	300	\$ 0.20	\$ 60.00	
062925		Sheriff	PDPP-SH-19005005	7/13/2018	TIRE WIRES 6 1/2" STEEL	500	\$ 0.12	\$ 60.00	
062925		Sheriff	PDPP-SH-19005005	7/13/2018	DELIVERY	1	\$ 300.00	\$ 300.00	
SUPERIOR ELECTRIC MOTOR SERV	037039	Sheriff	PDPP-SH-19005034	8/13/2018	ACH550 - ABB ACH550-BCR- 157A-4 125HP N1 - VFD	1	\$ 10,500.00	\$ 10,500.00	\$ 10,500.00
VERMONT OUTLET, INC.	178720	Sheriff	PDPP-SH-19005068	9/17/2018	STEB102181 3HP 3 PHASE MOTOR	2	\$ 2,450.00	\$ 4,900.00	\$ 9,050.00
	178720	Sheriff	PDPP-SH-19005068	9/17/2018	STEB102179 2HP 3 PHASE MOTOR	2	\$ 2,075.00	\$ 4,150.00	
KNIGHTSBRIDGE INDUSTRIES INC.	166532	Supervisors	PDPN-BS-19005031	8/31/2018	PROMOTIONAL ITEMS	1	\$ 35.00	\$ 35.00	\$ 9,770.00
	166532	Supervisors	PDPN-BS-19005031	8/31/2018	PROMOTIONAL ITEMS	10,000	\$ 0.95	\$ 9,500.00	
	166532	Supervisors	PDPN-BS-19005031	8/31/2018	TRANSPORTATION OF GOODS (FREIGHT)	1	\$ 235.00	\$ 235.00	
ALLIED NETWORK SOLUTIONS	138028	Treasurer & Tax	PDPP-TT-19005022	7/25/2018	MAINTENANCE/SUPPORT - SOFTWARE	1	\$ 317.40	\$ 317.40	\$ 10,899.24
	138028	Treasurer & Tax	PDPP-TT-19005022	7/25/2018	MAINTENANCE/SUPPORT - SOFTWARE	20	\$ 25.56	\$ 511.20	
	138028	Treasurer & Tax	PDPP-TT-19005022	7/25/2018	MAINTENANCE/SUPPORT - SOFTWARE	80	\$ 25.56	\$ 2,044.80	
	138028	Treasurer & Tax	PDPP-TT-19005022	7/25/2018	MAINTENANCE/SUPPORT - SOFTWARE	90	\$ 25.56	\$ 2,300.40	
	138028	Treasurer & Tax	PDPP-TT-19005022	7/25/2018	MAINTENANCE/SUPPORT - SOFTWARE	224	\$ 25.56	\$ 5,725.44	
								Total (w/out Sales Tax)	\$ 1,596,794.61



County of Los Angeles
INTERNAL SERVICES DEPARTMENT

1100 North Eastern Avenue
Los Angeles, California 90063

SCOTT MINNIX
Director

"Trusted Partner and Provider of Choice"

Telephone: (323) 267-2101
FAX: (323) 264-7135

February 28, 2019

To: Supervisor Janice Hahn, Chair
Supervisor Hilda L. Solis
Supervisor Mark Ridley-Thomas
Supervisor Sheila Kuehl
Supervisor Kathryn Barger

From:  Scott Minnix
Director

**QUARTERLY REPORT - INCREASED DELEGATED AUTHORITY CERTIFIED
BUSINESS AWARDS**

On July 12, 2016, the Board passed a motion directing the Internal Services Department (ISD) to increase departmental delegated authority, and to:

- a. Identify and implement all required policy changes in order to raise the delegated authority for departments to up to \$25,000 with two bids from certified businesses;
- b. Produce quarterly written reports to the Board that include identifiable procurements and contracts issued under the new two-bid delegated authority policy and to make such reports available to Department of Consumer and Business Affairs; and
- c. Monitor delegated authority use and determine appropriateness of level.

Policy Development and Implementation

ISD developed and implemented a Simplified Acquisition Process (SAP) policy, which was effective October 1, 2016. Prior to the effective date, ISD conducted training, and all County departments were provided implementation instructions for the SAP policy.

Under the policy, County departments are authorized to acquire goods or services from \$5,001 up to \$24,999 directly from a certified Local Small Business Enterprise, a certified Disabled Veteran Business Enterprise or a certified Social Enterprise, also referred to as "Preference Program Entity" or PPE, by using a two-bid process.

Based on regulatory, statutory and/or liability-related reasons, County departments were advised of the following exclusions and restrictions to the SAP policy:

- Personal services agreements for medical or health related patient care services are excluded from the SAP.
- Social Service contracts that require department-specific monitoring efforts or measurable outcomes are excluded from the SAP.
- Any service that is, or will, be ongoing and over \$25,000 in the aggregate is excluded from the SAP.

Quarterly SAP Awards – Second Quarter, Fiscal Year 2018-19

As noted on the attachment, for period between October 1, 2018 and December 31, 2018, there were 60 PPEs that received 85 awards from 19 departments under the SAP, for a total award amount of \$1,099,310.

These numbers represent a decrease from the previous quarterly report due to lower spend and departments have not developed their spending plan for the new fiscal year. The number of awards decreased by 37, from 122 to 85 and the dollars awarded to PPEs under the program decreased from \$1,596,795 to \$1,099,310.

We anticipate that the number of awards and associated dollar amounts will increase as more departments avail themselves to the SAP, and the certified PPE population is expanded.

If there are any additional questions regarding the SAP policy, please contact me at (323) 267-2101, via email: sminnix@isd.lacounty.gov, or your staff may contact Michael Owh at (323) 267-2109, via email at: MOwh@isd.lacounty.gov.

SM:SH:MO:GP:yp

Attachment

c: Executive Office, Board of Supervisors
Chief Executive Officer
Chief Operating Officer
ISD Board Deputies
Director, DCBA
All Department Heads

Simplified Acquisition Process (SAP)
Purchase Orders Issued October 1, 2018 to December 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
DI TECHNOLOGY GROUP INC.	124471	Animal Cntl	PDPP-AN-19005171	12/21/2018	PART # LS2208-SR20001R-UR ZEBRA TECHNOLOGIES - ZEBRA EVM	10	\$111.99	\$1,119.90	\$6,017.80
	124471	Animal Cntl	PDPP-AN-19005171	12/21/2018	PART # DS4308-DL7U2100AZW ZEBRA TECHNOLOGIES USB KIT	14	\$249.97	\$3,499.58	
	124471	Animal Cntl	PDPP-AN-19005171	12/21/2018	PART # OPN-2001-00 OPTICON OPN 2001 POCKET MEMORY SCANNER	14	\$99.88	\$1,398.32	
A N B STATIONERY	172427	Beaches & Harbor	PDPP-BH-19005110	10/10/2018	ITEM: OIC99961 RECYCLED PAPER CLIP # 1	10	\$4.38	\$43.80	\$5,138.00
	172427	Beaches & Harbor	PDPP-BH-19005110	10/10/2018	ITEM: OIC99964 RECYCLED PAPER CLIP GIANT	10	\$11.27	\$112.70	
	172427	Beaches & Harbor	PDPP-BH-19005110	10/10/2018	ITEM: HEWQ7553A CRTDG,LJ P2015 SRS,BK	10	\$98.69	\$986.90	
	172427	Beaches & Harbor	PDPP-BH-19005110	10/10/2018	ITEM: HEWCF280X CARTRIDGE, LJ, HP 80X, BK	10	\$175.66	\$1,756.60	
	172427	Beaches & Harbor	PDPP-BH-19005110	10/10/2018	ITEM: HEWCE410X CRTDG, LJ, HP 305X, 4K, BK	10	\$98.88	\$988.80	
	172427	Beaches & Harbor	PDPP-BH-19005110	10/10/2018	ITEM: UNV24806 INDEX,LTR,12TB,6/K.WE	24	\$13.44	\$322.56	
	172427	Beaches & Harbor	PDPP-BH-19005110	10/10/2018	ITEM: PAP8440152 PEN,MARKER, FLAIR,MED,GN	36	\$14.86	\$534.96	
172427	Beaches & Harbor	PDPP-BH-19005110	10/10/2018	ITEM: SANB60101 PEN, UNIBALL,ROLLER,0.7MM	36	\$10.88	\$391.68		
OMEGA GRAPHICS PRINTING, INC.	166214	CEO	PDPP-CB-19005103	10/4/2018	2018-2019 FINAL COUNTY BUDGET BOOK	300	\$25.59	\$7,676.00	\$7,676.00
INTELLIGENT INTERNATIONAL INC	051284	Co Counsel	PDPP-CC-19005138	11/13/2018	DNN RENEWAL: EVOQ CONTENT ONPREM LICENSES	1	\$19,998.00	\$19,998.00	\$19,998.00
ECONO WEST INC	511218	Comm & Sr Svcs	PDPP-CS-19005059	11/20/2018	INSTALL NEW SEWER LINE	1	\$8,500.00	\$8,500.00	\$11,000.00
ECONO WEST INC	511218	Comm & Sr Svcs	PDPP-CS-19005059	11/20/2018	HIGH PRESSURE JET KITCHEN LINES	1	\$2,500.00	\$2,500.00	
MOZAIC MEDIA & COMMUNICATIONS, INC.	186151	Comm & Sr Svcs	PDPP-CS-18902130	12/27/2018	DEPARTMENTAL GRAPHIC DESIGN AND MARKETING	119	\$125.00	\$14,906.25	\$14,906.25
MOZAIC MEDIA & COMMUNICATIONS, INC.	186151	Comm & Sr Svcs	PDPP-CS-19005047	10/24/2018	DEPARTMENTAL GRAPHIC DESIGN AND MARKETING	199	\$125.00	\$24,875.00	\$24,875.00
RIPE MEDIA, INC.	186006	Comm & Sr Svcs	PDPP-CS-19005063	12/17/2018	DEPARTMENTAL GRAPHIC DESIGN AND MARKETING	294	\$85.00	\$24,990.00	\$24,990.00
BUY SUPPLIES 4 LESS	163692	Consm Bus Af	PDPP-CA-19005153	12/4/2018	DYSON PURE HOT+COOL LINK WHITE AIR PURIFIER	10	\$510.00	\$5,100.00	\$5,100.00
MORTECH MFG	510576	Coroner	PDPP-ME-19005146	11/21/2018	SHIPPING	1	\$75.00	\$75.00	\$9,035.00
	510576	Coroner	PDPP-ME-19005146	11/21/2018	MN851-C NITRILE GLOVES, SMALL	20	\$64.00	\$1,280.00	
	510576	Coroner	PDPP-ME-19005146	11/21/2018	MN852-C NITRILE GLOVES, MEDIUM	30	\$64.00	\$1,920.00	
	510576	Coroner	PDPP-ME-19005146	11/21/2018	MN854-C NITRILE GLOVES, X-LARGE	30	\$64.00	\$1,920.00	
	510576	Coroner	PDPP-ME-19005146	11/21/2018	MN853-C NITRILE GLOVES, LARGE	60	\$64.00	\$3,840.00	
ACTION DOOR REPAIR CORP	033404	DHS	PDPP-HS-19005170	12/26/2018	ADA SLIDING DOOR WITH PANIC BAR	1	\$7,197.79	\$7,197.79	\$11,517.79
	033404	DHS	PDPP-HS-19005170	12/26/2018	LABOR CHARGE	1	\$4,320.00	\$4,320.00	
AVIATE ENTERPRISES, INC.	186084	DHS	PDPP-HG-19005164	12/17/2018	KUNKLE RELIEF VALVE - 6252KPM01-AS	1	\$4,638.11	\$4,638.11	\$4,988.11
	186084	DHS	PDPP-HG-19005164	12/17/2018	FREIGHT	1	\$350.00	\$350.00	
B.I.G. ENTERPRISES, INC.	165523	DHS	PDPP-HH-19005098	10/4/2018	GUARD BOOTH 6' X 8' PREFABRICATED STEEL	1	\$12,800.00	\$12,800.00	\$13,380.00
	165523	DHS	PDPP-HH-19005098	10/4/2018	DELIVERY	1	\$580.00	\$580.00	
COMPUTER 1 PRODUCTS OF AMERICA	125632	DHS	PDPP-HG-19005133	11/5/2018	iDASHBOARDS SOFTWARE SUPPORT / MAINTENANCE RENEWAL	1	\$9,275.00	\$9,275.00	\$9,275.00
CORONADO DISTRIBUTION COMPANY, INC.	182149	DHS	PDPP-HG-19005163	12/17/2018	AIR COMPRESSOR - 48WN09	1	\$17,084.72	\$17,084.72	\$17,084.72
CORONADO DISTRIBUTION COMPANY, INC.	182149	DHS	PDPP-HO-19005104	10/10/2018	Microbial Air Sampler (state-of-the-art spin air fully load)	1	\$4,818.56	\$4,818.56	\$4,818.56
DI TECHNOLOGY GROUP INC.	124471	DHS	PDPP-HG-19005140	11/14/2018	SHADOWPROTECT SPX VIRTUAL SERVER LICENSE MAINTENANCE SUPPORT	9	\$1,447.31	\$13,025.79	\$13,025.79

Simplified Acquisition Process (SAP)
Purchase Orders Issued October 1, 2018 to December 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
DUTHIE ELECTRIC SERVICE CORP	044939	DHS	PDPP-HG-19005116	11/20/2018	Cummins KTA19-G3 450KW Lot 9A	1	\$1,950.00	\$1,950.00	\$15,700.00
	044939	DHS	PDPP-HG-19005116	11/20/2018	Cummins 6A3-4-61-50189F 50 KW 5P21	1	\$1,200.00	\$1,200.00	
	044939	DHS	PDPP-HG-19005116	11/20/2018	Detroit 7083-7305 200 KW Lot 4A	1	\$1,550.00	\$1,550.00	
	044939	DHS	PDPP-HG-19005116	11/20/2018	Katolight 180 KW P8X	1	\$1,450.00	\$1,450.00	
	044939	DHS	PDPP-HG-19005116	11/20/2018	Generac M/N 3650990100 250 kw lot 12A	1	\$1,550.00	\$1,550.00	
	044939	DHS	PDPP-HG-19005116	11/20/2018	Generac 259 KW OPD 1P76	1	\$1,550.00	\$1,550.00	
	044939	DHS	PDPP-HG-19005116	11/20/2018	1250KW Generator General Hospital 2	1	\$2,950.00	\$2,950.00	
	044939	DHS	PDPP-HG-19005116	11/20/2018	Baldor 400KW west plant1	1	\$1,950.00	\$1,950.00	
EP RADIOLOGICAL SERVICES	047863	DHS	PDPP-HR-19005148	11/27/2018	SFD DISPLAY	1	\$7,500.00	\$7,500.00	\$13,762.46
	047863	DHS	PDPP-HR-19005148	11/27/2018	TABLE TOP USED	1	\$4,500.00	\$4,500.00	
	047863	DHS	PDPP-HR-19005148	11/27/2018	TRAVEL	1	\$562.46	\$562.46	
	047863	DHS	PDPP-HR-19005148	11/27/2018	X-RAY LABOR	6	\$200.00	\$1,200.00	
GOLDEN STAR TECHNOLOGY	052729	DHS	PDPP-HS-19005139	11/28/2018	PANDUIT TX6 PLUS PATHCH CABLE RJ45 TO RJ45(M) - 40FT	40	\$16.49	\$659.60	\$5,204.60
	052729	DHS	PDPP-HS-19005139	11/28/2018	PANDUIT TX6 PLUS PATHCH CABLE RJ45 TO RJ45(M) - 15FT	100	\$9.99	\$999.00	
	052729	DHS	PDPP-HS-19005139	11/28/2018	PANDUIT TX6 PLUS PATHCH CABLE RJ45 TO RJ45(M) - 25FT	100	\$12.60	\$1,260.00	
	052729	DHS	PDPP-HS-19005139	11/28/2018	PANDUIT TX6 PLUS PATHCH CABLE RJ45 TO RJ45(M), 7FT	300	\$7.62	\$2,286.00	
GOLDEN WEST PIPE & SUPPLY CO	026223	DHS	PDPP-HG-19005117	10/24/2018	LOCHINVAR 100147554 EXCHANGER	1	\$5,432.35	\$5,432.35	\$5,432.35
GOLDEN WEST PIPE & SUPPLY CO	026223	DHS	PDPP-HO-19005121	10/29/2018	WILKINS B 375AST-OSYR-A backflow device	2	\$7,475.00	\$14,950.00	\$14,950.00
GUY L. WARDEN & SONS	501254	DHS	PDPP-HG-19005154	12/4/2018	C924-11 M10 STEAM DISTRIBUTION MANIFOLD, S.S. 120 INCH LENGT	5	\$1,460.00	\$7,300.00	\$18,090.40
	501254	DHS	PDPP-HG-19005154	12/4/2018	THREE RIVERS, MI C924-13 M12 STEAM DISTRIBUTION MANIFOLD, S.	6	\$1,798.40	\$10,790.40	
JOHN LISEE PUMPS, INC.	029044	DHS	PDPP-HG-19005122	10/31/2018	NEW ROTH PUMP MODEL #1TES780ABF	1	\$7,782.00	\$7,782.00	\$8,721.00
	029044	DHS	PDPP-HG-19005122	10/31/2018	MECHANICAL SEAL	1	\$554.00	\$554.00	
	029044	DHS	PDPP-HG-19005122	10/31/2018	O-RING:F2B090GP	1	\$12.00	\$12.00	
	029044	DHS	PDPP-HG-19005122	10/31/2018	O-RING:F2B100GP	1	\$23.00	\$23.00	
	029044	DHS	PDPP-HG-19005122	10/31/2018	FREIGHT	1	\$350.00	\$350.00	
KT INDUSTRIES INC.	128960	DHS	PDPP-HO-19005099	10/12/2018	TEST EQUIPMENT CHARGE	1	\$1,240.00	\$1,240.00	\$24,355.00
	128960	DHS	PDPP-HO-19005099	10/12/2018	TRUCK CHARGE	1	\$250.00	\$250.00	
	128960	DHS	PDPP-HO-19005099	10/12/2018	CLEANING MATERIAL	1	\$100.00	\$100.00	
	128960	DHS	PDPP-HO-19005099	10/12/2018	OFFICE REPORT TIME	1	\$1,160.00	\$1,160.00	
	128960	DHS	PDPP-HO-19005099	10/12/2018	SUB STATION A & B PMI & TESTING	21605	\$1.00	\$21,605.00	
KT INDUSTRIES INC.	128960	DHS	PDPP-HO-19005105	10/12/2018	EQUIPMENT CHARGE	1	\$350.00	\$350.00	\$16,840.00
	128960	DHS	PDPP-HO-19005105	10/12/2018	TRUCK CHARGE	1	\$250.00	\$250.00	
	128960	DHS	PDPP-HO-19005105	10/12/2018	MATERIALS	1	\$135.00	\$135.00	
	128960	DHS	PDPP-HO-19005105	10/12/2018	ATS PMI & TESTING	16105	\$1.00	\$16,105.00	
MAJESTIC FIRE INC	146623	DHS	PDPP-HR-19005114	10/18/2018	15 lb Halatron Fire Extinguisher.	2	\$505.00	\$1,010.00	\$7,760.00
	146623	DHS	PDPP-HR-19005114	10/18/2018	11 lb Halatron Fire Extinguisher.	18	\$375.00	\$6,750.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued October 1, 2018 to December 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
PAUL CROCKETT	185447	DHS	PDPP-HG-19005115	10/24/2018	JFD TUBE BUNDLE	1	\$10,558.00	\$10,558.00	\$11,828.30
	185447	DHS	PDPP-HG-19005115	10/24/2018	5/8IN THREADED PULLING EYES 11NC QTY (2)	1	\$295.30	\$295.30	
	185447	DHS	PDPP-HG-19005115	10/24/2018	FREIGHT	1	\$975.00	\$975.00	
PJ HILTON & ASSOCIATES	042545	DHS	PDPP-HG-19005091	10/31/2018	WOW CART	4	\$2,777.50	\$11,110.00	\$11,110.00
PLUMBING & INDUSTRIAL SUPPLY	034147	DHS	PDPP-HG-19005161	12/14/2018	POWERS 440-3000 1/2IN THRMSTC CNTRL	3	\$2,478.00	\$7,434.00	\$19,302.72
	034147	DHS	PDPP-HG-19005161	12/14/2018	COX-REEL PLPL325 HOSE REEL	6	\$186.00	\$1,116.00	
	034147	DHS	PDPP-HG-19005161	12/14/2018	POWER VALVE REPAIR KIT 230-146-230043A	12	\$49.80	\$597.60	
	034147	DHS	PDPP-HG-19005161	12/14/2018	POWERS 440-235 VALVE REPLM UNIT	12	\$245.72	\$2,948.64	
	034147	DHS	PDPP-HG-19005161	12/14/2018	POWERS 247-250 KIT	12	\$100.64	\$1,207.68	
	034147	DHS	PDPP-HG-19005161	12/14/2018	POWERS 427-019 BONNET ASSEMBLY KIT	12	\$84.75	\$1,017.00	
	034147	DHS	PDPP-HG-19005161	12/14/2018	POWERS 427-017 CARTRIDGE ASSY KIT	12	\$58.45	\$701.40	
	034147	DHS	PDPP-HG-19005161	12/14/2018	3/8 LF263A 3-50 REG	12	\$151.20	\$1,814.40	
	034147	DHS	PDPP-HG-19005161	12/14/2018	SCI 3-8 X 1/4 SS304 RED	12	\$1.68	\$20.16	
	034147	DHS	PDPP-HG-19005161	12/14/2018	SCI 1/4 X CLS SS304 S40 NIP	12	\$0.60	\$7.20	
	034147	DHS	PDPP-HG-19005161	12/14/2018	PASCO 1774 2-1/2 100PSI GLY GAUGE	12	\$17.10	\$205.20	
	034147	DHS	PDPP-HG-19005161	12/14/2018	SPRAY-SYST 3BGSSFJ15SS NOZZLE	12	\$82.07	\$984.84	
	034147	DHS	PDPP-HG-19005161	12/14/2018	SS-4P4T2-MI PLUG VALVE W/METAL HNDL	12	\$104.05	\$1,248.60	
TAYLOR WALK INC	108307	DHS	PDPP-HG-19005123	10/29/2018	SOLSTICE UMBRELLA	5	\$3,011.11	\$15,055.55	\$17,766.66
	108307	DHS	PDPP-HG-19005123	10/29/2018	INTALLATION	1	\$600.00	\$600.00	
	108307	DHS	PDPP-HG-19005123	10/29/2018	SHIPPING AND HANDLING	1	\$2,111.11	\$2,111.11	
THE PLUMBERS CONNECTION INC	182963	DHS	PDPP-HO-19005129	11/1/2018	PIPE / INSULATION FOR KITCHEN & STEAM	1	\$10,200.00	\$10,200.00	\$10,200.00
VALVERDE CONSTRUCTION, INC.	505642	DHS	PDPP-HG-19005102	10/4/2018	REPAIR 6 INCH SOFT WATER MAIN LINE	1	\$9,516.00	\$9,516.00	\$9,516.00
Z VENTURE CAPITAL FRONTIERS	108577	DHS	PDPP-HS-19005132	11/7/2018	3M Yellow Female Disconnect	1	\$24.36	\$24.36	\$5,528.63
	108577	DHS	PDPP-HS-19005132	11/7/2018	POWER FIRST Red Female Disconnect	1	\$25.78	\$25.78	
	108577	DHS	PDPP-HS-19005132	11/7/2018	POWER FIRST Yellow Female Disconnect	1	\$15.20	\$15.20	
	108577	DHS	PDPP-HS-19005132	11/7/2018	PANDUIT Wire Terminal Kit	1	\$70.99	\$70.99	
	108577	DHS	PDPP-HS-19005132	11/7/2018	STA-KON Fork Terminal	2	\$42.04	\$84.08	
	108577	DHS	PDPP-HS-19005132	11/7/2018	POWER FIRST Blue Female Disconnect	2	\$25.03	\$50.06	
	108577	DHS	PDPP-HS-19005132	11/7/2018	TE CONNECTIVITY 16 to 14 AWG Splice Connector	2	\$21.97	\$43.94	
	108577	DHS	PDPP-HS-19005132	11/7/2018	POWER FIRST 12 to 10 AWG Splice Connector	2	\$25.29	\$50.58	
	108577	DHS	PDPP-HS-19005132	11/7/2018	POWER FIRST 22 to 16 AWG Splice Connector	2	\$12.37	\$24.74	
	108577	DHS	PDPP-HS-19005132	11/7/2018	POWER FIRST 16 to 14 AWG Splice Connector	2	\$16.78	\$33.56	
	108577	DHS	PDPP-HS-19005132	11/7/2018	POWER FIRST 22 to 16 AWG Splice Connector	2	\$16.78	\$33.56	
	108577	DHS	PDPP-HS-19005132	11/7/2018	FABORY Self Drill Scr,8-18x1/2	2	\$6.74	\$13.48	
	108577	DHS	PDPP-HS-19005132	11/7/2018	FABORY Self Drill Scr,8-18x1 L,PK200	2	\$8.21	\$16.42	
	108577	DHS	PDPP-HS-19005132	11/7/2018	FABORY Self Drill Scr	2	\$8.51	\$17.02	
	108577	DHS	PDPP-HS-19005132	11/7/2018	SCHNEIDER ELECTRIC DC Power Supply	4	\$240.63	\$962.52	
	108577	DHS	PDPP-HS-19005132	11/7/2018	ANTI-SEIZE TECHNOLOGY 1/2"W PTFE Thread Sealant Tape	5	\$1.68	\$8.40	
	108577	DHS	PDPP-HS-19005132	11/7/2018	SPEEDAIRE 1/4" NPT Filter/Regulator	6	\$27.35	\$164.10	
	108577	DHS	PDPP-HS-19005132	11/7/2018	SCHNEIDER ELECTRIC DIN Rail	10	\$8.41	\$84.10	
	108577	DHS	PDPP-HS-19005132	11/7/2018	SCOTCH Vinyl Electrical Tape	10	\$4.01	\$40.10	
	108577	DHS	PDPP-HS-19005132	11/7/2018	PARKER Male Connector,1/4 x 3/8 In	10	\$4.85	\$48.50	

Simplified Acquisition Process (SAP)
Purchase Orders Issued October 1, 2018 to December 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total	
Z VENTURE CAPITAL FRONTIERS (Con't)	108577	DHS	PDPP-HS-19005132	11/7/2018	PARKER Male Connector,1/4 x 1/8 In	10	\$3.19	\$31.90		
	108577	DHS	PDPP-HS-19005132	11/7/2018	PARKER Male Connector,1/4 x 1/4 In	10	\$3.80	\$38.00		
	108577	DHS	PDPP-HS-19005132	11/7/2018	PARKER Barbed Plug, Brass	10	\$2.72	\$27.20		
	108577	DHS	PDPP-HS-19005132	11/7/2018	GRAINGER APPROVED 1	10	\$12.10	\$121.00		
	108577	DHS	PDPP-HS-19005132	11/7/2018	PARKER Barbed Adapter Tee, Brass	10	\$11.52	\$115.20		
	108577	DHS	PDPP-HS-19005132	11/7/2018	JOHNSON CONTROLS Pneumatic Transducer	10	\$231.02	\$2,310.20		
	108577	DHS	PDPP-HS-19005132	11/7/2018	PARKER Barbed x Barbed x Barbed Union Tee	12	\$5.58	\$66.96		
	108577	DHS	PDPP-HS-19005132	11/7/2018	PARKER Barbed x Barbed x Barbed Union Tee, Brass	12	\$3.97	\$47.64		
	108577	DHS	PDPP-HS-19005132	11/7/2018	PARKER Barbed x Barbed Union Reducer, Brass,	12	\$3.06	\$36.72		
	108577	DHS	PDPP-HS-19005132	11/7/2018	PARKER Barbed x Barbed Union, Brass	12	\$3.02	\$36.24		
	108577	DHS	PDPP-HS-19005132	11/7/2018	PARKER Barbed x Barbed Union, Brass	12	\$1.04	\$12.48		
	108577	DHS	PDPP-HS-19005132	11/7/2018	PARKER Barbed x Barbed Union, Brass	12	\$1.79	\$21.48		
	108577	DHS	PDPP-HS-19005132	11/7/2018	PARKER Barbed Union Elbow	12	\$4.31	\$51.72		
	108577	DHS	PDPP-HS-19005132	11/7/2018	SCHNEIDER ELECTRIC 24VAC	12	\$11.37	\$227.40		
	108577	DHS	PDPP-HS-19005132	11/7/2018	SQUARE D Relay Socket	20	\$28.65	\$573.00		
	AMERICAN OFFICE PRODUCTS INC	059343	Dist Attny	PDPP-DA-19005095	10/2/2018	MAZE WALL PANEL	5	\$177.18	\$885.90	\$6,276.76
		059343	Dist Attny	PDPP-DA-19005095	10/2/2018	USA AREA RUG/KIDS 5X7	11	\$78.18	\$859.98	
059343		Dist Attny	PDPP-DA-19005095	10/2/2018	SAFARI ADV WALL STICKERS	12	\$15.99	\$191.88		
059343		Dist Attny	PDPP-DA-19005095	10/2/2018	6' GREEN FIDDLE TREE	16	\$139.99	\$2,239.84		
059343		Dist Attny	PDPP-DA-19005095	10/2/2018	DISPLAY, CLEAR2C, 12PAM,CLR	21	\$99.96	\$2,099.16		
ALLIED NETWORK SOLUTIONS	138028	DPSS	PDPP-SS-19005088	10/3/2018	20 CABLE TIES 8" 50/PK	20	\$4.00	\$80.00	\$9,207.50	
	138028	DPSS	PDPP-SS-19005088	10/3/2018	15FT CAT5E BLACK PATCH CABLE SNAGLESS	25	\$2.30	\$57.50		
	138028	DPSS	PDPP-SS-19005088	10/3/2018	LENOVO AC ADAPTERS-65	100	\$48.50	\$4,850.00		
	138028	DPSS	PDPP-SS-19005088	10/3/2018	HP ORIGINAL 65W HP 710412-001 AC POWER ADAPTER CHARGER	100	\$36.00	\$3,600.00		
	138028	DPSS	PDPP-SS-19005088	10/3/2018	10FT CAT6 PATCH CABLE GIGABIT BLK SNAGLESS	200	\$3.10	\$620.00		
IMAGING PRODUCTS INTERNATIONAL	047964	DPSS	PDPP-SS-19005059	10/19/2018	TWO WAY RADIO	40	\$289.45	\$11,578.00	\$12,705.50	
	047964	DPSS	PDPP-SS-19005059	10/19/2018	SHIPPING	1	\$60.00	\$60.00		
	047964	DPSS	PDPP-SS-19005059	10/19/2018	HEADSETS	50	\$21.35	\$1,067.50		
NEXXSOL CORPORATION	159611	DPSS	PDPP-SS-19005092	10/23/2018	MINITAB SOFTWARE LICENSE	1	\$20,676.00	\$20,676.00	\$20,676.00	
NEXXSOL CORPORATION	159611	DPSS	PDPP-SS-19005144	11/20/2018	ADOBE CAPTIVATE FOR TEAMS RENEWAL	6	\$316.00	\$1,896.00	\$15,586.00	
	159611	DPSS	PDPP-SS-19005144	11/20/2018	PHOTOSHOP CC FOR TEAMS RENEWAL	11	\$370.00	\$4,070.00		
	159611	DPSS	PDPP-SS-19005144	11/20/2018	ILLUSTRATOR CC FOR TEAMS RENEWAL	26	\$370.00	\$9,620.00		
NEXXSOL CORPORATION	159611	DPSS	PDPP-SS-19005145	11/20/2018	Adobe InDesign License Renewal	9	\$370.00	\$3,330.00	\$19,026.00	
	159611	DPSS	PDPP-SS-19005145	11/20/2018	Adobe Creative Cloud License Renewal	18	\$872.00	\$15,696.00		
KH CONSULTING GROUP	052547	DPW	PDPP-PW-19005027	10/9/2018	HOURLY RATE FOR SUPPORT STAFF	11	\$80.00	\$857.00	\$24,982.00	
	052547	DPW	PDPP-PW-19005027	10/9/2018	HOURLY RATE FOR GAYLA KRAETSCH HARTSOUGH	97	\$250.00	\$24,125.00		

**Simplified Acquisition Process (SAP)
Purchase Orders Issued October 1, 2018 to December 31, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
LAC EQUIPMENT RENTAL LLC	176677	DPW	PDPN-PW-19005051	10/13/2018	QUADGUARDII	1	\$9,989.99	\$9,989.99	\$39,789.12
	176677	DPW	PDPN-PW-19005051	10/13/2018	QUADGUARD BACKUP ASSEMBLY TENSION STRUT 24" WIDE	1	\$3,389.79	\$3,389.79	
	176677	DPW	PDPN-PW-19005051	10/13/2018	TRANSITION PANEL ASSY, 4" OFFSET, LEFT	1	\$1,359.69	\$1,359.69	
	176677	DPW	PDPN-PW-19005051	10/13/2018	TRANSITION PANEL ASSY, 4" OFFSET, RIGHT	1	\$1,359.69	\$1,359.69	
	176677	DPW	PDPN-PW-19005051	10/13/2018	ANCHOR KIT, HILTI 3/4" X 6 1/2" (6/KIT)	1	\$329.99	\$329.99	
	176677	DPW	PDPN-PW-19005051	10/13/2018	PCMD ANCHOR ASSY.KIT (6/KIT)	1	\$2,359.99	\$2,359.99	
	176677	DPW	PDPN-PW-19005051	10/13/2018	TRANSPORTATION OF GOODS (FREIGHT)	1	\$2,200.00	\$2,200.00	
	176677	DPW	PDPN-PW-19005067	12/20/2018	ITEM- SLED END TREATMENT TL-3/SENTRY LONGITUDINAL DISSIPATER	2	\$8,999.99	\$17,999.98	
	176677	DPW	PDPN-PW-19005067	12/20/2018	TRANSPORTATION OF GOODS (FREIGHT)	1	\$800.00	\$800.00	
UNITED GARAGE DOORS & GATES	155062	DPW	PDPN-PW-19005056	11/8/2018	1 EA, LABOR, FRAMING IS NEEDED TO MOUNT DOOR	1	\$6,300.00	\$6,300.00	\$10,953.00
	155062	DPW	PDPN-PW-19005056	11/8/2018	1 KIT, 14'-0" X 10'-0" LAWRENCE	1	\$3,062.00	\$3,062.00	
	155062	DPW	PDPN-PW-19005056	11/8/2018	1 EA, SGH LAWRENCE MOTOR SGH LAWRENCE COMMERCIAL MOTOR	1	\$1,150.00	\$1,150.00	
	155062	DPW	PDPN-PW-19005056	11/8/2018	1 EA, MOTOR COVER GALVANIZED MOTOR COVER	1	\$441.00	\$441.00	
WAKING MEDIA INC.	188318	DPW	PDPN-PW-19005060	12/10/2018	WRITING SERVICES, ALL KINDS (INCLUDES RESUMES)	330	\$75.00	\$24,750.00	\$24,750.00
AMERICAN OFFICE PRODUCTS INC	059343	Fire	PDPP-FR-19005113	10/16/2018	BEVERAGE, GATORADE, VARIOUS FLAVORS, 24/20 OZ PLASTIC BOTTLE	1080	\$17.91	\$19,342.80	\$19,342.80
CIMADEX INTERNATIONAL LLC	183313	Fire	PDPP-FR-19005094	10/10/2018	DISPOSAL SYSTEMS, NONREUSABLE (FOR BLADES, NEEDLES, SYRINGES)	5760	\$3.45	\$19,872.00	\$19,872.00
FACTORY DIRECT DISTRIBUTION CORP	152079	Fire	PDPP-FR-19005120	10/25/2018	BLADES: HANDSAW, (POWERED) CIRCULAR, AND RECIPROCATING (FOR	5	\$1,998.84	\$9,994.20	\$9,994.20
GENERAL INDUSTRIAL TOOL & SUPPLY INC	005316	Fire	PDPP-FR-19005125	10/30/2018	M18 ROCKET Tower Light	10	\$181.28	\$1,812.80	\$12,376.20
	005316	Fire	PDPP-FR-19005125	10/30/2018	Cyclone Dust Collector Kit, 3HP, 230V	1	\$1,746.00	\$1,746.00	
	005316	Fire	PDPP-FR-19005125	10/30/2018	4' Double Sided Stepladders -Fiberglass Type 1AA - 375 lb	10	\$123.28	\$1,232.80	
	005316	Fire	PDPP-FR-19005125	10/30/2018	6' Double Sided Stepladders -Fiberglass Type 1AA - 375 lb	10	\$157.19	\$1,571.90	
	005316	Fire	PDPP-FR-19005125	10/30/2018	8' Double Sided Stepladders -Fiberglass Type 1AA - 375 lb	10	\$209.78	\$2,097.80	
	005316	Fire	PDPP-FR-19005125	10/30/2018	24' EZ Lift Extension Ladders - Fiberglass Series EZ-FE1A	10	\$372.99	\$3,729.90	
	005316	Fire	PDPP-FR-19005125	10/30/2018	FREIGHT FOR LINE 5	185	\$1.00	\$185.00	
LETICIA LEON YU	181887	Fire	PDPP-FR-19005090	10/9/2018	IPGD424040K001E-PKG-GE STD 40K BTU 14S 2T 410A	2	\$2,417.85	\$4,835.70	\$17,261.31
	181887	Fire	PDPP-FR-19005090	10/9/2018	IPGD436060K001E-3.0T 14S R410A NOX SM PKG G/E	2	\$2,916.00	\$5,832.00	
	181887	Fire	PDPP-FR-19005090	10/9/2018	CA-CAR-SDCSM-CAR-537CA-CAR ADPT CURB	2	\$904.80	\$1,809.60	
	181887	Fire	PDPP-FR-19005090	10/9/2018	ADPT-0570-SD-W	2	\$274.30	\$548.60	
	181887	Fire	PDPP-FR-19005090	10/9/2018	C1159ECHDE-DB DNFL ECON PGD24-36/PHD24-30 ECNOMIZER	4	\$808.85	\$3,235.41	
	181887	Fire	PDPP-FR-19005090	10/9/2018	SCMITFEESPP MIT FEE SPP SCAQMD	4	\$250.00	\$1,000.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued October 1, 2018 to December 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
PHENIX ENTERPRISES INC	035642	Fire	PDPP-FR-19005128	11/15/2018	3/4"CDX PLYWOOD SHEET CUT TO FIT THE STREET SIDE	24	\$360.00	\$8,640.00	\$14,640.00
	035642	Fire	PDPP-FR-19005128	11/15/2018	LABOR	24	\$250.00	\$6,000.00	
R&K MEDICAL, INC	165378	Fire	PDPP-FR-19005074	10/29/2018	BANDAGES (ALL TYPES), ADHESIVE TAPES, DRESSINGS, PLASTER OF	108	\$86.00	\$9,288.00	\$9,288.00
AAA ELECTRICAL SUPPLY	508984	ISD	PDPP-IS-19005147	11/21/2018	COAXIAL POWER TYPE 1	35	\$7.56	\$264.60	\$4,993.56
	508984	ISD	PDPP-IS-19005147	11/21/2018	COAXIAL 100 LED 6" GREEN CABLE	144	\$32.84	\$4,728.96	
ALEX DOMINGUEZ	182841	ISD	PDPP-IS-19005142	11/19/2018	K-3IN-HARD-TUBE-20FT-LGNTH	20	\$356.00	\$7,120.00	\$7,120.00
APPLIED MECHANICAL ENGINEERING INC	142776	ISD	PDPP-IS-19005118	10/24/2018	PARTS- RBI Boilers, Model DB1950	1	\$1,318.33	\$1,318.33	\$7,325.99
	142776	ISD	PDPP-IS-19005118	10/24/2018	LABOR- RBI Boilers, Model DB1950	1	\$5,322.66	\$5,322.66	
	142776	ISD	PDPP-IS-19005118	10/24/2018	EQUIPMENT- RBI Boilers, Model DB1950	1	\$685.00	\$685.00	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	ISD	PDPP-IS-19005072	11/16/2018	UTP28X6YL	20	\$9.23	\$184.60	\$13,041.10
	103291	ISD	PDPP-IS-19005072	11/16/2018	C6APC28-YL-03	30	\$3.72	\$111.60	
	103291	ISD	PDPP-IS-19005072	11/16/2018	C6APC28-BL-07	40	\$4.62	\$184.80	
	103291	ISD	PDPP-IS-19005072	11/16/2018	UTP28X7OR	50	\$9.93	\$496.50	
	103291	ISD	PDPP-IS-19005072	11/16/2018	C6APC28-YL-05	60	\$4.18	\$250.80	
	103291	ISD	PDPP-IS-19005072	11/16/2018	C6APC28-YL-07	10	\$4.62	\$46.20	
	103291	ISD	PDPP-IS-19005072	11/16/2018	C6APC28-BL-03	10	\$3.70	\$37.00	
	103291	ISD	PDPP-IS-19005072	11/16/2018	C6APC28-YL-04	120	\$3.93	\$471.60	
	103291	ISD	PDPP-IS-19005072	11/16/2018	UTP28X6OR	140	\$9.49	\$1,328.60	
	103291	ISD	PDPP-IS-19005072	11/16/2018	CANCELED LINE-	190	\$0.00	\$0.00	
	103291	ISD	PDPP-IS-19005072	11/16/2018	UTP28X6BU	190	\$9.49	\$1,803.10	
	103291	ISD	PDPP-IS-19005072	11/16/2018	UTP28X3OR	200	\$8.23	\$1,646.00	
	103291	ISD	PDPP-IS-19005072	11/16/2018	C6APC28-BL-04	210	\$3.93	\$825.30	
	103291	ISD	PDPP-IS-19005072	11/16/2018	UTP28X4OR	230	\$8.65	\$1,989.50	
	103291	ISD	PDPP-IS-19005072	11/16/2018	C6APC28-BL-05	270	\$4.17	\$1,125.90	
	103291	ISD	PDPP-IS-19005072	11/16/2018	UTP28X5OR	280	\$9.07	\$2,539.60	
KAMBRIAN CORPORATION	151427	ISD	PDPP-IS-19005152	12/6/2018	LAIRD, 470-490 MHZ YAGI ANTENNA 9.2 DB	3	\$105.56	\$316.68	\$10,461.88
	151427	ISD	PDPP-IS-19005152	12/6/2018	DRILL TYPE CONNECTOR PREP TOO WITH HANDLE	3	\$327.81	\$983.43	
	151427	ISD	PDPP-IS-19005152	12/6/2018	TELEWAVE, 470-512 6DBD FIBERGLASS ANTENNA	4	\$958.88	\$3,835.52	
	151427	ISD	PDPP-IS-19005152	12/6/2018	7/8" CORRUGATED/SMOOTHWALL COAX SNAP-ON GROUND KIT, 4" LEAD	10	\$13.21	\$132.10	
	151427	ISD	PDPP-IS-19005152	12/6/2018	N MALE FOR 7/8" IN FXL-780, AVA5	24	\$23.19	\$556.56	
	151427	ISD	PDPP-IS-19005152	12/6/2018	COMMSCOPE, 7/8" CORRUGATED COPPER FOAM HELIAX 50 OHM COAXIAL	1000	\$4.32	\$4,320.00	
	151427	ISD	PDPP-IS-19005152	12/6/2018	SHIPPING	1	\$317.59	\$317.59	
LETICIA LEON YU	181887	ISD	PDPP-IS-19005109	10/9/2018	Daikin DSH060 5-ton Light Commercial Rooftop Unit	1	\$4,947.75	\$4,947.75	\$7,627.50
	181887	ISD	PDPP-IS-19005109	10/9/2018	Economizer	1	\$924.75	\$924.75	
	181887	ISD	PDPP-IS-19005109	10/9/2018	Adapter Curb	1	\$1,755.00	\$1,755.00	
QUALITY ENVIRONMENTAL, INC.	138199	ISD	PDPP-IS-19005135	12/6/2018	ASBESTOS ABATEMENT REMOVAL - REMOVAL AND DISPOSAL OF THE R	1	\$9,526.66	\$9,526.66	\$9,526.66

Simplified Acquisition Process (SAP)
Purchase Orders Issued October 1, 2018 to December 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
TMM ENTERPRISES GROUP, INC	179263	ISD	PDPP-IS-19005127	10/30/2018	CONNECTOR, N MALE FOR 1/2" SUPERFLEX	100	\$19.84	\$1,984.40	\$7,058.70
	179263	ISD	PDPP-IS-19005127	10/30/2018	CONNECTOR, N/F-N/M RIGHT ANGLE ADAPTER	100	\$9.12	\$911.90	
	179263	ISD	PDPP-IS-19005127	10/30/2018	CONNECTOR, BNC MALE FOR 1/4" SUPERFLEX	200	\$16.43	\$3,286.80	
	179263	ISD	PDPP-IS-19005127	10/30/2018	CONNECTOR, BNC/M-BNC/F RIGHT ANGLE ADAPTER	200	\$4.38	\$875.60	
VICTORIOUS R.E.D	184225	ISD	PDPP-IS-19005172	12/31/2018	MATERIALS & EQUIPMENT	1	\$2,281.25	\$2,281.25	\$9,081.25
	184225	ISD	PDPP-IS-19005172	12/31/2018	LABOR	1	\$6,800.00	\$6,800.00	
WEST-LITE SUPPLY CO., INC.	025569	ISD	PDPP-IS-19005086	10/24/2018	LAMPS	120	\$7.79	\$934.80	\$5,488.00
	025569	ISD	PDPP-IS-19005086	10/24/2018	LAMPS COMPACT	512	\$3.60	\$1,843.20	
	025569	ISD	PDPP-IS-19005086	10/24/2018	LAMPS COMPACT	1000	\$2.71	\$2,710.00	
WEST-LITE SUPPLY CO., INC.	025569	ISD	PDPP-IS-19005087	10/24/2018	FLUORESCENT LAMPS	1440	\$1.37	\$1,972.80	\$1,972.80
IMAGEN, INC	183677	Parks	PDPN-PK-19005055	10/18/2018	Item# ADDCHG Additional charges for Halloween Stock	1	\$30.00	\$30.00	\$8,029.46
	183677	Parks	PDPN-PK-19005055	10/18/2018	Item# ADDCHG	1	\$56.25	\$56.25	
	183677	Parks	PDPN-PK-19005055	10/18/2018	Item# ZVMNG-GJHNP Halloween Stock Design Silver	2200	\$0.74	\$1,628.00	
	183677	Parks	PDPN-PK-19005055	10/18/2018	Item# GROUHB-LIRUY Hanging Light Color: Orange Imprint: Whit	2200	\$2.79	\$6,138.00	
	183677	Parks	PDPN-PK-19005055	10/18/2018	Shipping	1	\$177.21	\$177.21	
JT SITE SERVICES	182091	Parks	PDPN-PK-19005052	10/15/2018	LABOR	1	\$23,475.00	\$23,475.00	\$23,475.00
JT SITE SERVICES	182091	Parks	PDPN-PK-19005054	10/18/2018	MATERIAL	1	\$3,505.00	\$3,505.00	\$7,143.00
	182091	Parks	PDPN-PK-19005054	10/18/2018	LABOR	1	\$3,638.00	\$3,638.00	
KNIGHTSBRIDGE INDUSTRIES INC.	166532	Parks	PDPN-PK-19005065	12/20/2018	996M JERZEES@ 8 OZ. NU BLEND@ PULLOVER HOODED SWEATSHIRT	125	\$14.00	\$1,750.00	\$20,693.50
	166532	Parks	PDPN-PK-19005065	12/20/2018	2000B GILDAN@ YOUTH ULTRA COTTON@100% COTTON T-SHIRT	250	\$5.40	\$1,350.00	
	166532	Parks	PDPN-PK-19005065	12/20/2018	2000 GILDAN@ ULTRA COTTON@100% COTTON T- SHIRT	295	\$5.40	\$1,593.00	
	166532	Parks	PDPN-PK-19005065	12/20/2018	2000 GILDAN@ ULTRA COTTON@100% COTTON T- SHIRT	20	\$6.40	\$128.00	
	166532	Parks	PDPN-PK-19005065	12/20/2018	996Y JERZEES@ YOUTH NU BLEND@ PULLOVER HOODED SWEATSHIRT	40	\$14.00	\$560.00	
	166532	Parks	PDPN-PK-19005065	12/20/2018	G860 GILDAN@ DRY BLEND@ ADULT 5.5 OZ, RINGER T- SHIRT	45	\$7.50	\$337.50	
	166532	Parks	PDPN-PK-19005065	12/20/2018	6970 CAP WITH VISOR	100	\$8.00	\$800.00	
	166532	Parks	PDPN-PK-19005065	12/20/2018	2000B GILDAN@ YOUTH ULTRA COTTON@100% COTTON T-SHIRT	200	\$24.00	\$4,800.00	
	166532	Parks	PDPN-PK-19005065	12/20/2018	WTRMNM MEN'S & JR'S BOARD SHORTS	215	\$25.00	\$5,375.00	
	166532	Parks	PDPN-PK-19005065	12/20/2018	1008MD MEDIUM GEAR BAG (24"x12"x12")	200	\$10.25	\$2,050.00	
	166532	Parks	PDPN-PK-19005065	12/20/2018	2045CR CLASSIC BACKPACK W/ CONVENIENT KEY RING	160	\$9.50	\$1,520.00	
	166532	Parks	PDPN-PK-19005065	12/20/2018	ADDCGH ADDITIONAL CHARGES FOR MEN'S & JR'S BOARD SHORTS	1	\$25.00	\$25.00	
	166532	Parks	PDPN-PK-19005065	12/20/2018	ADDCHG ADDITIONAL CHARGES FOR CAP WITH VISOR	1	\$25.00	\$25.00	
	166532	Parks	PDPN-PK-19005065	12/20/2018	ADDCHG ADDITIONAL CHARGES FOR MEDIUM GEAR BAG (24"x12"x12")	1	\$20.00	\$20.00	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued October 1, 2018 to December 31, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
KNIGHTSBRIDGE INDUSTRIES INC. (Con't)	166532	Parks	PDPN-PK-19005065	12/20/2018	ADDCHG ADDITIONAL CHARGES FOR CLASSIC W/ CONVENIENT KING RIN	1	\$15.00	\$15.00	
	166532	Parks	PDPN-PK-19005065	12/20/2018	SHIPING CHARGE	1	\$345.00	\$345.00	
ALL STATE POLICE EQUIPMENT CO INC	048032	Probation	PDPP-PB-19005130	11/20/2018	PEERLESS OVERSIZED LEG IRONS NICKEL FINISH 705C	200	\$81.15	\$16,230.00	\$21,915.00
	048032	Probation	PDPP-PB-19005130	11/20/2018	PEERLESS CHAIN HANDCUFF-NICKEL 700C	300	\$18.95	\$5,685.00	
RESTAURANT EQUIPMENT SPECIALISTS	042610	Probation	PDPP-PB-19005166	12/17/2018	Griddle Range	1	\$4,799.99	\$4,799.99	\$8,194.99
	042610	Probation	PDPP-PB-19005166	12/17/2018	Griddle Range	1	\$1,545.00	\$1,545.00	
	042610	Probation	PDPP-PB-19005166	12/17/2018	Griddle Range installation	1	\$1,450.00	\$1,450.00	
	042610	Probation	PDPP-PB-19005166	12/17/2018	Griddle Range shipping with lift gate	1	\$400.00	\$400.00	
JORGE TORRES	165669	Pub Defender	PDPP-PD-19005028	10/29/2018	Office Painting -Weekends After Hours	1	\$6,350.00	\$6,350.00	\$24,422.00
	165669	Pub Defender	PDPP-PD-19005028	10/29/2018	Modular Furniture Lift-Weekends After Hours	1800	\$1.00	\$1,800.00	
	165669	Pub Defender	PDPP-PD-19005028	10/29/2018	Office Flooring Install-Weekends After Hours	16272	\$1.00	\$16,272.00	
KNIGHTSBRIDGE INDUSTRIES INC.	166532	Pub Defender	PDPP-PD-19005124	10/31/2018	Public Defender Sign Installation	37	\$205.00	\$7,585.00	\$7,585.00
ALLIED NETWORK SOLUTIONS	138028	Public Library	PDPN-PL-19005064	12/19/2018	GO 6 OUTLET SURGE PROTECTOR 3' CORD-WHITE/REG	8	\$5.00	\$40.00	\$11,858.50
	138028	Public Library	PDPN-PL-19005064	12/19/2018	WATSON AC EXTENSION CORD (16 AWG BLACK 25')/STUD	8	\$15.50	\$124.00	
	138028	Public Library	PDPN-PL-19005064	12/19/2018	SENSEI LCD CLEANING KIT PLUS/REG	8	\$9.00	\$72.00	
	138028	Public Library	PDPN-PL-19005064	12/19/2018	SONY NP-F970 LITHIUM ION BATT (6600 mAh)/REG	4	\$132.50	\$530.00	
	138028	Public Library	PDPN-PL-19005064	12/19/2018	ELVID 9X11 ACRYLIC DRY ERAS CLR CLPR/SFT CAS/REG	4	\$52.50	\$210.00	
	138028	Public Library	PDPN-PL-19005064	12/19/2018	DALITE/WELT MARKERS-1 SET- 3 COLORS/REG	4	\$10.50	\$42.00	
	138028	Public Library	PDPN-PL-19005064	12/19/2018	VIDPRO PRO VARICOLOR PHOTO&VID LED LIGHT/CASE/REG	4	\$176.50	\$706.00	
	138028	Public Library	PDPN-PL-19005064	12/19/2018	F.64 LIGHT STAND BAG (BLACK)/REG	4	\$36.50	\$146.00	
	138028	Public Library	PDPN-PL-19005064	12/19/2018	RODE NTG-1 SHOTGUN MIC KIT W/SM3 & CABLE/REG	4	\$284.00	\$1,136.00	
	138028	Public Library	PDPN-PL-19005064	12/19/2018	WESTCOTT 5X7' X-DROP KIT - GREEN SCREEN/REG	4	\$126.00	\$504.00	
	138028	Public Library	PDPN-PL-19005064	12/19/2018	PHOTEK GREEN SCREEN BACKGROUND SUPPORT SYSTEM/REG	4	\$231.50	\$926.00	
	138028	Public Library	PDPN-PL-19005064	12/19/2018	IMPACT LIGHT KIT BAG 2 (34"X13.5"X12")/STUD	4	\$83.50	\$334.00	
	138028	Public Library	PDPN-PL-19005064	12/19/2018	EIKO ECA (250w/120v) 3200K LAMP/REG	4	\$4.00	\$16.00	
	138028	Public Library	PDPN-PL-19005064	12/19/2018	ARCO VIDEO DR. BAG 20/STUD	4	\$125.50	\$502.00	
	138028	Public Library	PDPN-PL-19005064	12/19/2018	SANDISK EXTREME 32 GB SDHC U3 R90/W40MB/s - 2PK/REG	5	\$34.50	\$172.50	
	138028	Public Library	PDPN-PL-19005064	12/19/2018	SONY HXR-NX100 FULL HD NXCAM CAMCORDER/STUD	4	\$1,578.00	\$6,312.00	
138028	Public Library	PDPN-PL-19005064	12/19/2018	IMPACT 6' STAND (BLACK)/REG	4	\$21.50	\$86.00		
AIS SPECIALTY PRODUCTS INC	153543	Sheriff	PDPP-SH-19005136	12/5/2018	W56339 SS304 PIANO HINGE 3" OPEN WIDTH 2" KNUCKLE	100	\$99.88	\$9,988.00	\$10,488.00
	153543	Sheriff	PDPP-SH-19005136	12/5/2018	FREIGHT CHARGE	1	\$500.00	\$500.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued October 1, 2018 to December 31, 2018

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
CORONADO DISTRIBUTION COMPANY, INC.	182149	Sheriff	PDPP-SH-19005143	12/24/2018	NI-G502-2160887C WIRE ROPE CLAMP NET NETTINGNOW	1	\$22,039.39	\$22,039.39	\$22,039.39
CORONADO DISTRIBUTION COMPANY, INC.	182149	Sheriff	PDPP-SH-19005151	12/27/2018	34CY61 CEILING TILE ARMSTRONG 24" WIDTH, 48" LENGTH	200	\$79.00	\$15,800.00	\$15,800.00
DI TECHNOLOGY GROUP INC.	124471	Sheriff	PDPP-SH-19005100	10/3/2018	APPLE MAC PRO DESKTOP COMPUTER	1	\$6,158.00	\$6,158.00	\$8,597.20
	124471	Sheriff	PDPP-SH-19005100	10/3/2018	APPLE CARE+ PROTECTION PLAN	1	\$245.00	\$245.00	
	124471	Sheriff	PDPP-SH-19005100	10/3/2018	LG ULTRAFINE MONITORS	2	\$1,091.10	\$2,182.20	
	124471	Sheriff	PDPP-SH-19005100	10/3/2018	CALIFORNIA E-WASTE FEE	2	\$6.00	\$12.00	
DI TECHNOLOGY GROUP INC.	124471	Sheriff	PDPP-SH-19005156	12/20/2018	Veritas NetBackup Platform Base, Limited Edition - On Premis	5	\$3,620.00	\$18,100.00	\$23,500.00
DI TECHNOLOGY GROUP INC.	124471	Sheriff	PDPP-SH-19005156	12/20/2018	Veritas Essential Support - Technical support for Veritas	5	\$1,080.00	\$5,400.00	
FACTORY DIRECT DISTRIBUTION CORP	152079	Sheriff	PDPP-SH-19005158	12/7/2018	K4260-4 PORTABLE EXHAUST FUME HOOD	2	\$3,490.00	\$6,980.00	\$7,776.00
	152079	Sheriff	PDPP-SH-19005158	12/7/2018	K639-5 FLAT SUCTION NOZZLE WITH MAGNETIC CLAMP	2	\$398.00	\$796.00	
KAMBRIAN CORPORATION	151427	Sheriff	PDPP-SH-19005131	11/8/2018	1YR STD SUP SUB 5X10 LM 3400 L4SLIC APP DEL NO ESP	4	\$1,343.34	\$5,373.36	\$11,613.36
	151427	Sheriff	PDPP-SH-19005131	11/8/2018	1YR STD SUP SUB 5X10 LM 3600 L4SLIC APP DEL NO ESP	4	\$1,560.00	\$6,240.00	
KAMBRIAN CORPORATION	151427	Sheriff	PDPP-SH-19005159	12/19/2018	Photoshop CC for teams Multiple Platforms Team Licensing	31	\$92.70	\$2,873.70	\$2,873.70
KAMBRIAN CORPORATION	151427	Sheriff	PDPP-SH-19005168	12/27/2018	1 YEAR MAINTENANCE SUBSCRIPTION - PER END POINT LICENSE	3070	\$4.78	\$14,674.60	\$14,674.60
LETICIA LEON YU	181887	Sheriff	PDPP-SH-19005111	10/30/2018	PHE4B4241 - YORK - 4 TON - HP - 14 SEER - R410a - 460-3ph	1	\$5,161.25	\$5,161.25	\$5,411.25
	181887	Sheriff	PDPP-SH-19005111	10/30/2018	ADAPTER CAP	1	\$250.00	\$250.00	
LETICIA LEON YU	181887	Sheriff	PDPP-SH-19005141	11/30/2018	COLO7123 - COIL; CONDENSER, IN RH, 14 FT, CGAM-RTAA	1	\$6,773.41	\$6,773.41	\$13,631.48
	181887	Sheriff	PDPP-SH-19005141	11/30/2018	COLO7124 - COIL CONDENSER, OUT RH,FT, CGAM-RTAA	1	\$6,858.07	\$6,858.07	
MCM INTEGRATED SYSTEMS	510739	Sheriff	PDPP-SH-19005093	10/10/2018	SERVICE: PROVIDE CONSULATION AND DESIGN FOR THE ALARM	1	\$22,500.00	\$22,500.00	\$22,500.00
PLUMBING & INDUSTRIAL SUPPLY	034147	Sheriff	PDPP-SH-19005089	10/9/2018	FUJI 9LR2AOU HEAT PUMP	1	\$591.00	\$591.00	\$2,955.75
	034147	Sheriff	PDPP-SH-19005089	10/9/2018	FUJI 9LR2ASU 115V HEAT PUMP	1	\$394.00	\$394.00	
	034147	Sheriff	PDPP-SH-19005089	10/9/2018	FUJI 18RLBAOU 230V HEAT PUMP	1	\$1,029.00	\$1,029.00	
	034147	Sheriff	PDPP-SH-19005089	10/9/2018	FUJI 18RLBASU 230V WALL MOUNT UNIT	1	\$688.00	\$688.00	
	034147	Sheriff	PDPP-SH-19005089	10/9/2018	LINS 1/4X1/2X1/2-15 MS MINI SPLI	1	\$83.00	\$83.00	
	034147	Sheriff	PDPP-SH-19005089	10/9/2018	LIBERTY 127972P1 PSI CONT	2	\$69.00	\$138.00	
	034147	Sheriff	PDPP-SH-19005089	10/9/2018	WIR 14/4 MINI SPLIT WIRE	25	\$1.31	\$32.75	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued October 1, 2018 to December 31, 2018**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
NEXXSOL CORPORATION	159611	Treasurer & Tax	PDPP-TT-19005101	10/3/2018	MAINTENANCE/SUPPORT - SOFTWARE	1	\$695.00	\$695.00	\$14,815.00
	159611	Treasurer & Tax	PDPP-TT-19005101	10/3/2018	MAINTENANCE/SUPPORT - SOFTWARE	1	\$1,050.00	\$1,050.00	
	159611	Treasurer & Tax	PDPP-TT-19005101	10/3/2018	MAINTENANCE/SUPPORT - SOFTWARE	1	\$125.00	\$125.00	
	159611	Treasurer & Tax	PDPP-TT-19005101	10/3/2018	MAINTENANCE/SUPPORT - SOFTWARE	1	\$410.00	\$410.00	
	159611	Treasurer & Tax	PDPP-TT-19005101	10/3/2018	MAINTENANCE/SUPPORT - SOFTWARE	1	\$125.00	\$125.00	
	159611	Treasurer & Tax	PDPP-TT-19005101	10/3/2018	MAINTENANCE/SUPPORT - SOFTWARE	1	\$410.00	\$410.00	
	159611	Treasurer & Tax	PDPP-TT-19005101	10/3/2018	MAINTENANCE/SUPPORT - SOFTWARE	1	\$1,675.00	\$1,675.00	
	159611	Treasurer & Tax	PDPP-TT-19005101	10/3/2018	MAINTENANCE/SUPPORT - SOFTWARE	1	\$1,675.00	\$1,675.00	
	159611	Treasurer & Tax	PDPP-TT-19005101	10/3/2018	MAINTENANCE/SUPPORT - SOFTWARE	1	\$1,520.00	\$1,520.00	
	159611	Treasurer & Tax	PDPP-TT-19005101	10/3/2018	MAINTENANCE/SUPPORT - SOFTWARE	1	\$1,825.00	\$1,825.00	
	159611	Treasurer & Tax	PDPP-TT-19005101	10/3/2018	MAINTENANCE/SUPPORT - SOFTWARE	1	\$3,185.00	\$3,185.00	
	159611	Treasurer & Tax	PDPP-TT-19005101	10/3/2018	MAINTENANCE/SUPPORT - SOFTWARE	1	\$2,120.00	\$2,120.00	

Total (w/out Sales Tax)	\$1,099,310.15
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County of Los Angeles
INTERNAL SERVICES DEPARTMENT
1100 North Eastern Avenue
Los Angeles, California 90063

SCOTT MINNIX
Director

"Trusted Partner and Provider of Choice"

Telephone: (323) 267-2101
FAX: (323) 264-7135

July 30, 2019

To: Supervisor Janice Hahn, Chair
Supervisor Hilda L. Solis
Supervisor Mark Ridley-Thomas
Supervisor Sheila Kuehl
Supervisor Kathryn Barger

From: Scott Minnix *Scott Minnix*
Director

**QUARTERLY REPORT – INCREASED DELEGATED AUTHORITY CERTIFIED
BUSINESS AWARDS**

On July 12, 2016, the Board passed a motion directing the Internal Services Department (ISD) to increase departmental delegated authority, and to:

- a. Identify and implement all required policy changes in order to raise the delegated authority for departments to up to \$25,000 with two bids from certified businesses;
- b. Produce quarterly written reports to the Board that include identifiable procurements and contracts issued under the new two-bid delegated authority policy and to make such reports available to Department of Consumer and Business Affairs; and
- c. Monitor delegated authority use and determine appropriateness of level.

Policy Development and Implementation

ISD developed and implemented a Simplified Acquisition Process (SAP) policy, which was effective October 1, 2016. Prior to the effective date, ISD conducted training, and all County departments were provided implementation instructions for the SAP policy.

Under the Policy, County departments are authorized to acquire goods or services from \$5,001 up to \$24,999 directly from a certified Local Small Business Enterprise, a certified Disabled Veteran Business Enterprise or a certified Social Enterprise, also referred to as "Preference Program Entity" or PPE, by using a two-bid process.

Based on regulatory, statutory and/or liability-related reasons, County departments were advised of the following exclusions and restrictions to the SAP policy:

- Personal services agreements for medical or health related patient care services are excluded from the SAP.
- Social Service contracts that require department-specific monitoring efforts or measurable outcomes are excluded from the SAP.
- Any service that is, or will, be ongoing and over \$25,000 in the aggregate is excluded from the SAP.

Quarterly SAP Awards – Fourth Quarter, Fiscal Year 2018-19

As noted on the attachment, for period between April 1, 2019 and June 30, 2019, there were 100 PPEs that received 222 awards from 26 departments under the SAP, for a total award amount of \$2,628,538.

These numbers represent an increase from the previous quarterly report. The number of awards increased by 87, from 135 to 222 and the dollars awarded to PPEs under the program increased from \$1,636,314 to \$2,628,538.

We anticipate that the number of awards and associated dollar amounts will increase as more departments avail themselves to the SAP, and the certified PPE population is expanded.

If there are any additional questions regarding the SAP policy, please contact me at (323) 267-2101, via email: sminnix@isd.lacounty.gov, or your staff may contact Michael Owh at (323) 267-2109, via email at: MOwh@isd.lacounty.gov.

SM:SH:MO:GP:yp

Attachment

- c: Executive Office, Board of Supervisors
Chief Executive Officer
Chief Operating Officer
ISD Board Deputies
Director, DCBA
All Department Heads

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
ALLIED NETWORK SOLUTIONS									
	138028	Aud-Controller	PDPP-AU-19005483	6/19/2019	WAVLINK USB 3.0 UNIVERSAL DOCKING STATION PART#WL-UG39DK1	58	\$ 74.50	\$4,321.00	\$7,917.00
	138028	Aud-Controller	PDPP-AU-19005483	6/19/2019	IAFER SURFACE PENS PART# B07MFT3Z61	62	\$ 35.50	\$2,201.00	
	138028	Aud-Controller	PDPP-AU-19005483	6/19/2019	MOSISO LAPTOP SHOULDER BAG PART# B07KR5P3W9	31	\$ 22.50	\$697.50	
	138028	Aud-Controller	PDPP-AU-19005483	6/19/2019	MOSISO LAPTOP SHOULDER BAG PART# 6598272270	31	\$ 22.50	\$697.50	
	60875	CEO	PDPP-AO-19005377	5/16/2019	# AST038GLZ	75	\$ 125.04	\$9,378.00	
STERLING COMPUTERS									
DILTEX INC									
	129913	Child Support	PDPN-CD-19005156	5/21/2019	13.3" Apple MacBook Pro computer	1	\$ 1,786.17	\$1,786.17	\$7,998.06
	129913	Child Support	PDPN-CD-19005156	5/21/2019	27" Apple Imac computer	3	\$ 1,880.23	\$5,640.69	
	129913	Child Support	PDPN-CD-19005156	5/21/2019	E-waste fee for 13.3" MacBook Pro	1	\$ 5.00	\$5.00	
	129913	Child Support	PDPN-CD-19005156	5/21/2019	E-waste fee for 27" Apple Imac computer	3	\$ 6.00	\$18.00	
	129913	Child Support	PDPN-CD-19005156	5/21/2019	AppleCare plus for 13.3" MacBook Pro	1	\$ 190.15	\$190.15	
	129913	Child Support	PDPN-CD-19005156	5/21/2019	AppleCare plus for 27" Apple Imac computer	3	\$ 119.35	\$358.05	
INTERNATIONAL TELEVISION CORP									
	55397	Child Support	PDPN-CD-19005141	5/6/2019	SLX2/SM58 HANDHELD MICROPHONE	2	\$ 195.29	\$390.58	\$8,556.46
	55397	Child Support	PDPN-CD-19005141	5/6/2019	SURUA802 2 FOOT COAXIAL ANTENNA CABLE	4	\$ 13.00	\$52.00	
	55397	Child Support	PDPN-CD-19005141	5/6/2019	SURMX890 WIRELESS GOOSENECK BASE SURMX415C MICROPHONE GOOSENECK W/ PREAMP	8	\$ 345.00	\$2,760.00	
	55397	Child Support	PDPN-CD-19005141	5/6/2019	SURUA844+SWB SHURE ANTENNA W/ POWER DIST. SYSTEM	2	\$ 443.00	\$886.00	
	55397	Child Support	PDPN-CD-19005141	5/6/2019	SURUA8470530 ANTENNA 470-530 MHZ SURSLX4 RECEIVER W/PS20 POWER 1/4 WAVE ANTENNA	4	\$ 24.75	\$99.00	
	55397	Child Support	PDPN-CD-19005141	5/6/2019	ADAPTER MINI DISPLAYPORT TO DVIADAP SINGLE-LINK	7	\$ 25.00	\$175.00	
	138028	Co Counsel	PDPP-CC-19005485	6/21/2019	2-PORT DUAL MONITOR KVM SWITCH	10	\$ 302.00	\$3,020.00	
	138028	Co Counsel	PDPP-CC-19005485	6/21/2019	DEPARTMENTAL BRANDING AND MARKETING	294	\$ 85.00	\$24,990.00	
ALLIED NETWORK SOLUTIONS									
	186006	Comm & Sr Svcs	PDPN-CS-19005127	4/18/2019	ANSELL GLOVES SIZE-8.5 ITEM# AN-392-8.5	144	\$ 6.95	\$1,000.80	\$8,006.40
	114003	Coroner	PDPP-ME-19005336	4/18/2019	ANSELL GLOVES SIZE-7 ITEM# AN-392-7	240	\$ 6.95	\$1,668.00	
	114003	Coroner	PDPP-ME-19005336	4/18/2019	ANSELL GLOVES SIZE8 ITEM# AN-392-8	240	\$ 6.95	\$1,668.00	
	114003	Coroner	PDPP-ME-19005336	4/18/2019	ANSELL GLOVES SIZE9 ITEM# AN-392-9	240	\$ 6.95	\$1,668.00	
	114003	Coroner	PDPP-ME-19005336	4/18/2019	ANSELL GLOVES SIZE-7.5 ITEM# AN-392-7.5	288	\$ 6.95	\$2,001.60	
INDEPENDENCE CAPITAL LLC									
	185078	Coroner	PDPP-ME-19005327	4/15/2019	CIM MAXIMA 841 EMBOSSESSER	1	\$ 8,200.00	\$8,200.00	\$8,338.00
	185078	Coroner	PDPP-ME-19005327	4/15/2019	SHIPPING	1	\$ 138.00	\$138.00	
INDUSTRIAL SURPLUS AND SALVAGE CORP DBA MEDWORKS ADVANTAGE									
	178237	Coroner	PDPP-ME-19005047	5/13/2019	SHIPPING	12	\$ 125.00	\$1,500.00	\$13,764.48
	178237	Coroner	PDPP-ME-19005047	5/13/2019	61-580M METAL LID	24048	\$ 0.20	\$4,809.60	
	178237	Coroner	PDPP-ME-19005047	5/13/2019	24-008F GLASS JAR	24048	\$ 0.31	\$7,454.88	
MORTECH MFG									
	510576	Coroner	PDPP-ME-19005355	4/29/2019	SHIPPING	1	\$ 75.00	\$75.00	\$5,835.00
	510576	Coroner	PDPP-ME-19005355	4/29/2019	MN854-C NITRILE GLOVES, X-LARGE	20	\$ 64.00	\$1,280.00	
	510576	Coroner	PDPP-ME-19005355	4/29/2019	MN853-C NITRILE GLOVES, LARGE	20	\$ 64.00	\$1,280.00	
	510576	Coroner	PDPP-ME-19005355	4/29/2019	MN852-C NITRILE GLOVES, MEDIUM	20	\$ 64.00	\$1,280.00	
	510576	Coroner	PDPP-ME-19005355	4/29/2019	MN851-C NITRILE GLOVES, SMALL	30	\$ 64.00	\$1,920.00	
MORTECH MFG									
	510576	Coroner	PDPP-ME-19005482	6/19/2019	NITRILE EXAM GLOVES-MEDIUM ITEM#MN852-C	20	\$ 64.00	\$1,280.00	\$5,195.00
	510576	Coroner	PDPP-ME-19005482	6/19/2019	NITRILE EXAM GLOVES-SMALL ITEM#MN851-C	20	\$ 64.00	\$1,280.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	510576	Coroner	PDPP-ME-19005482	6/19/2019	NITRILE EXAM GLOVES-XL ITEM#MN854-C	20	\$ 64.00	\$1,280.00	
	510576	Coroner	PDPP-ME-19005482	6/19/2019	NITRILE EXAM GLOVES-LARGE ITEM#MN853-C	20	\$ 64.00	\$1,280.00	
	510576	Coroner	PDPP-ME-19005482	6/19/2019	SHIPPING	1	\$ 75.00	\$75.00	
DILTEX INC	129913	DCFS	PDPP-CH-19005474	6/20/2019	SMART KEYBOARD	4	\$ 164.15	\$656.60	\$4,986.64
	129913	DCFS	PDPP-CH-19005474	6/20/2019	APPLECARE	4	\$ 91.76	\$367.04	
	129913	DCFS	PDPP-CH-19005474	6/20/2019	IPAD	4	\$ 908.27	\$3,633.08	
	129913	DCFS	PDPP-CH-19005474	6/20/2019	ADAPTER	4	\$ 62.43	\$249.72	
	129913	DCFS	PDPP-CH-19005474	6/20/2019	SCREEN PROTECTOR	4	\$ 20.05	\$80.20	
A-BEST INDUSTRIAL INC.	180612	DHS	PDPP-HG-19005411	6/3/2019	PUMP VERTICAL HEAVY DUTY PER CUSTOMER SPEC/REQUIREMENTS	1	\$ 4,954.20	\$4,954.20	\$5,603.20
	180612	DHS	PDPP-HG-19005411	6/3/2019	PUMP GUIDE CLAW SLIDING BRACKETS ASSEMBLY	1	\$ 449.00	\$449.00	
	180612	DHS	PDPP-HG-19005411	6/3/2019	TRANSPORTATION OF GOODS (FREIGHT)	1	\$ 200.00	\$200.00	
ACTION DOOR REPAIR CORP	33404	DHS	PDPP-HS-19005437	6/4/2019	GLASS ALUMINUM DOOR REPLACEMENTS - MATERIAL	1	\$ 3,209.97	\$3,209.97	\$9,689.97
	33404	DHS	PDPP-HS-19005437	6/4/2019	LABOR CHARGE	1	\$ 6,480.00	\$6,480.00	
ARROW RESTAURANT EQUIPMENT & SUPPLIES INC	56710	DHS	PDPP-HO-19005438	6/1/2019	Convection Steamer, Electric: Vulcan Model No. C24ET10	1	\$ 15,556.00	\$15,556.00	\$15,556.00
BUTLER COMPRESSOR II	173438	DHS	PDPP-HG-19005402	5/22/2019	HITACHI BARE COMPRESSOR PUMP 15KW (20HP)	1	\$ 9,409.16	\$9,409.16	\$9,959.16
	173438	DHS	PDPP-HG-19005402	5/22/2019	TRANSPORTATION OF GOODS (FREIGHT)	1	\$ 550.00	\$550.00	
COMPUTER 1 PRODUCTS OF AMERICA	125632	DHS	PDPP-HG-19005369	5/14/2019	ERGOTRON SV LIFE REPLACEMENT BATTERY BACKUP	5	\$ 1,195.00	\$5,975.00	\$5,995.00
	125632	DHS	PDPP-HG-19005369	5/14/2019	FREIGHT	1	\$ 20.00	\$20.00	
COMPUTER 1 PRODUCTS OF AMERICA	125632	DHS	PDPP-HG-19005397	5/20/2019	BEYOND TRUST: REMOTE SUPPORT/PRIVILEGED REMOTE ACCESS VIRTU	1	\$ 1,295.00	\$1,295.00	\$12,270.00
	125632	DHS	PDPP-HG-19005397	5/20/2019	BEYOND TRUST: REMOTE SUPPORT FOR ADMINISTRATORS PUBLIC COURS	1	\$ 2,000.00	\$2,000.00	
	125632	DHS	PDPP-HG-19005397	5/20/2019	BEYOND TRUST: REMOTE SUPPORT LICENSE SUBSCRIPTION	5	\$ 1,795.00	\$8,975.00	
CORONADO DISTRIBUTION COMPANY, INC.	182149	DHS	PDPP-HO-19005319	4/10/2019	D3949 TACKY MAT GRAY 24 X 30 IN PK4	10	\$ 136.02	\$1,360.20	\$6,499.65
	182149	DHS	PDPP-HO-19005319	4/10/2019	FIRE RETARDANT FILM - WHITE 100' X 12' ASFR6	15	\$ 242.29	\$3,634.35	
	182149	DHS	PDPP-HO-19005319	4/10/2019	PAPER MASKING TAPE 5.7ML GREEN SHURTAPE	30	\$ 26.37	\$791.10	
	182149	DHS	PDPP-HO-19005319	4/10/2019	POLYETHYLENE FILM TAPE 7.0ML RED SHURTAPE	60	\$ 11.90	\$714.00	
CORONADO DISTRIBUTION COMPANY, INC.	182149	DHS	PDPP-HO-19005332	4/17/2019	STRIPING MACHINE TITAN	1	\$ 5,449.55	\$5,449.55	\$5,449.55
DI TECHNOLOGY GROUP INC.	124471	DHS	PDPP-HG-19005370	5/6/2019	SCANNER, BARCODE, HONEYWELL XENON 1900H	50	\$ 311.00	\$15,550.00	\$15,550.00
DI TECHNOLOGY GROUP INC.	124471	DHS	PDPP-HH-19005493	6/28/2019	ESCAN A350 3 YEAR AUR WARRANTY	12	\$ 282.00	\$3,384.00	\$13,166.00
	124471	DHS	PDPP-HH-19005493	6/28/2019	PLUSTEK ESCAN A350	12	\$ 811.00	\$9,732.00	
	124471	DHS	PDPP-HH-19005493	6/28/2019	TRANSPORTATION OF GOODS (FREIGHT)	50	\$ 1.00	\$50.00	
FEDERAL ONE SUPPLIES LLC	189782	DHS	PDPP-HG-19005480	6/19/2019	VIPER SCOLIOSIS RETRACTOR 4CM	2	\$ 483.12	\$966.24	\$5,797.44
	189782	DHS	PDPP-HG-19005480	6/19/2019	VIPER SCOLIOSIS RETRACTOR 7CM	2	\$ 483.12	\$966.24	
	189782	DHS	PDPP-HG-19005480	6/19/2019	VIPER SCOLIOSIS RETRACTOR 4CM	2	\$ 483.12	\$966.24	
	189782	DHS	PDPP-HG-19005480	6/19/2019	VIPER SCOLIOSIS RETRACTOR 10CM	2	\$ 483.12	\$966.24	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	189782	DHS	PDPP-HG-19005480	6/19/2019	VIPER SCOLIOSIS RETRACTOR 7CM	2	\$ 483.12	\$966.24	
	189782	DHS	PDPP-HG-19005480	6/19/2019	VIPER SCOLIOSIS RETRACTOR 10CM	2	\$ 483.12	\$966.24	
FIRST CLASS PLUMBING CO	155842	DHS	PDPP-HG-19005384	5/14/2019	SERVICES: TOTAL PARTS	1	\$ 5,400.00	\$5,400.00	\$17,700.00
	155842	DHS	PDPP-HG-19005384	5/14/2019	SERVICES: TOTAL LABOR	1	\$ 12,300.00	\$12,300.00	
FIRST CLASS PLUMBING CO	155842	DHS	PDPP-HS-19005346	4/24/2019	PARTS	15	\$ 675.60	\$10,133.97	\$18,983.97
	155842	DHS	PDPP-HS-19005346	4/24/2019	Installation of 14 units 2.5in flang gate valves and 1 unit	15	\$ 590.00	\$8,850.00	
GUY L. WARDEN & SONS	501254	DHS	PDPP-HG-19005457	6/10/2019	6 INCH ANGLE STOP CHECK VALIVE	1	\$ 4,526.65	\$4,526.65	\$8,299.95
	501254	DHS	PDPP-HG-19005457	6/10/2019	6 INCH POWELL #3003FMOTXXX CAST STEEL	2	\$ 1,586.65	\$3,173.30	
	501254	DHS	PDPP-HG-19005457	6/10/2019	VALVE	1	\$ 600.00	\$600.00	
HEALTH SCIENCE ASSOCIATES					TRANSPORTATION OF GOODS (FREIGHT)	1	\$ 600.00	\$600.00	\$20,233.80
	47424	DHS	PDPP-HG-19005362	5/24/2019	PROFESSIONAL SERVICES	1	\$ 195.00	\$195.00	
	47424	DHS	PDPP-HG-19005362	5/24/2019	ANALYSIS	1	\$ 500.00	\$500.00	
	47424	DHS	PDPP-HG-19005362	5/24/2019	Industrial Hygiene Monitoring & Eval	1	\$ 17,243.30	\$17,243.30	
	47424	DHS	PDPP-HG-19005362	5/24/2019	ADMIN SUPPORT SERVICES	2	\$ 70.00	\$140.00	
	47424	DHS	PDPP-HG-19005362	5/24/2019	PROFESSIONAL SERVICES	8	\$ 120.00	\$960.00	
	47424	DHS	PDPP-HG-19005362	5/24/2019	ANALYSIS	16	\$ 25.00	\$400.00	
	47424	DHS	PDPP-HG-19005362	5/24/2019	ANALYSIS	30	\$ 25.00	\$750.00	
	47424	DHS	PDPP-HG-19005362	5/24/2019	EXPENSES	70	\$ 0.65	\$45.50	
INDUSTRIAL SURPLUS AND SALVAGE CORP DBA MEDWORKS ADVANTAGE	178237	DHS	PDPP-HG-19005421	5/29/2019	WELCH ALLYN PANOPTIC SET LED BULBS	21	\$ 726.00	\$15,246.00	\$15,246.00
INDUSTRIAL SURPLUS AND SALVAGE CORP DBA MEDWORKS ADVANTAGE	178237	DHS	PDPP-HG-19005422	5/29/2019	MEDTRONICS AQUAMANTYS SEALER 6.0 BIPOLEAR SEALER	20	\$ 568.00	\$11,360.00	\$11,360.00
INDUSTRIAL SURPLUS AND SALVAGE CORP DBA MEDWORKS ADVANTAGE	178237	DHS	PDPP-HG-19005466	6/12/2019	X-RAY SYSTEM, KAVO NOMAD PRO 2 HANDHELD	1	\$ 6,149.00	\$6,149.00	\$6,199.00
	178237	DHS	PDPP-HG-19005466	6/12/2019	FREIGHT / SHIPPING	1	\$ 50.00	\$50.00	
INDUSTRIAL SURPLUS AND SALVAGE CORP DBA MEDWORKS ADVANTAGE	178237	DHS	PDPP-HG-19005476	6/18/2019	SHIPPING CHARGES	1	\$ 97.50	\$97.50	\$9,302.50
	178237	DHS	PDPP-HG-19005476	6/18/2019	COLD SAW - HEAVY DUTY -	1	\$ 9,205.00	\$9,205.00	
INDUSTRIAL SURPLUS AND SALVAGE CORP DBA MEDWORKS ADVANTAGE	178237	DHS	PDPP-HG-19005488	6/27/2019	STEELCO DS 500 CL UNDER COUNTER DISINFECTOR WASHER / DRYER	1	\$ 16,200.00	\$16,200.00	\$17,525.00
	178237	DHS	PDPP-HG-19005488	6/27/2019	LEVEL INSTRUMENT WASH CART	1	\$ 1,025.00	\$1,025.00	
	178237	DHS	PDPP-HG-19005488	6/27/2019	FREIGHT / SHIPPING	1	\$ 300.00	\$300.00	
INDUSTRIAL SURPLUS AND SALVAGE CORP DBA MEDWORKS ADVANTAGE	178237	DHS	PDPP-HO-19005328	4/18/2019	POWERTOWER - CLINICIAL PACKAGE	1	\$ 6,590.00	\$6,590.00	\$18,789.00
	178237	DHS	PDPP-HO-19005328	4/18/2019	SHIPPINGMODEL: ENCOMPASS RECOVERY SE	1	\$ 1,005.00	\$1,005.00	
	178237	DHS	PDPP-HO-19005328	4/18/2019	TREADMILL - MEDICAL MODEL: T655MS	1	\$ 5,700.00	\$5,700.00	
	178237	DHS	PDPP-HO-19005328	4/18/2019	SCIFIT ELLIPTICAL BRAND: SCIFIT	1	\$ 5,494.00	\$5,494.00	
INDUSTRIAL SURPLUS AND SALVAGE CORP DBA MEDWORKS ADVANTAGE	178237	DHS	PDPP-HO-19005443	6/4/2019	Freight/Shipping Charges	1	\$ 300.00	\$300.00	\$11,958.00
	178237	DHS	PDPP-HO-19005443	6/4/2019	Upholstery - 630 Barrier-Free Table	1	\$ 809.00	\$809.00	
	178237	DHS	PDPP-HO-19005443	6/4/2019	Procedure Chair - Humanform 630	1	\$ 10,849.00	\$10,849.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
INDUSTRIAL SURPLUS AND SALVAGE CORP DBA MEDWORKS ADVANTAGE									\$11,824.00
	178237	DHS	PDPP-HO-19005484	6/20/2019	7210553 CART T-MAX	1	\$ 460.00	\$460.00	
	178237	DHS	PDPP-HO-19005484	6/20/2019	7210555 INTUBATION PAD	1	\$ 470.00	\$470.00	
	178237	DHS	PDPP-HO-19005484	6/20/2019	7210551 T-MAX II, SHOULDER EXPOSURE	1	\$ 9,299.00	\$9,299.00	
	178237	DHS	PDPP-HO-19005484	6/20/2019	7210552 ARM BOARD & GEL PAD	1	\$ 460.00	\$460.00	
	178237	DHS	PDPP-HO-19005484	6/20/2019	7210554 CLAMP, SQUARE RAIL	2	\$ 250.00	\$500.00	
	178237	DHS	PDPP-HO-19005484	6/20/2019	SHIPPING	635	\$ 1.00	\$635.00	
ORRAVAN MECHANICAL, INC.									\$19,342.86
	181790	DHS	PDPP-HG-19005429	5/31/2019	METASYS SYSTEM UPGRADE - LABOR ONLY	1	\$ 19,342.86	\$19,342.86	
PLUMBING & INDUSTRIAL SUPPLY									\$10,443.19
	34147	DHS	PDPP-HG-19005391	5/15/2019	POWERS 1/2 THRMSTC CNTRL	2	\$ 2,478.50	\$4,957.00	
	34147	DHS	PDPP-HG-19005391	5/15/2019	WATTS REG 3/8	10	\$ 151.20	\$1,512.00	
	34147	DHS	PDPP-HG-19005391	5/15/2019	2-1/2 100PSI GLY GAUGE	10	\$ 17.10	\$171.00	
	34147	DHS	PDPP-HG-19005391	5/15/2019	3/8 X 1/4 REDUCER	10	\$ 1.68	\$16.80	
	34147	DHS	PDPP-HG-19005391	5/15/2019	SPRAY NOZ	10	\$ 82.06	\$820.60	
	34147	DHS	PDPP-HG-19005391	5/15/2019	1/4 X CLS NIPPLE	10	\$ 0.60	\$6.00	
	34147	DHS	PDPP-HG-19005391	5/15/2019	QTR-TURN VALVE	10	\$ 104.05	\$1,040.50	
	34147	DHS	PDPP-HG-19005391	5/15/2019	POWERS DIAL THREMTTR	12	\$ 159.94	\$1,919.29	
PLUMBING & INDUSTRIAL SUPPLY									\$10,158.85
	34147	DHS	PDPP-HH-19005440	5/31/2019	WILLOUGHBY COMMERCIAL LAVORATORY	5	\$ 867.05	\$4,335.25	
	34147	DHS	PDPP-HH-19005440	5/31/2019	WILLOUGHBY SECURITY WATER CLOSET	6	\$ 970.60	\$5,823.60	
PRIME ELECTRIC WHOLESALE CORP.									\$5,550.90
	176472	DHS	PDPP-HG-19005477	6/17/2019	GLOBAL MATERIALS STORAGE CABINETS	4	\$ 405.95	\$1,623.80	
	176472	DHS	PDPP-HG-19005477	6/17/2019	SUNCAST LADDER HOOK ASSEMBLY	10	\$ 32.77	\$327.70	
	176472	DHS	PDPP-HG-19005477	6/17/2019	SUNCAST MEDIUM UTILITY HEAVY DUTY CART	10	\$ 321.97	\$3,219.70	
	176472	DHS	PDPP-HG-19005477	6/17/2019	SUNCAST METERIALS STORAGE BINS	10	\$ 37.97	\$379.70	
R&K MEDICAL, INC									\$20,626.00
	165378	DHS	PDPP-HH-19005490	6/27/2019	CHAIR, ERGONOMIC SONOGRAPHY W/FOOT RING	2	\$ 1,078.00	\$2,156.00	
	165378	DHS	PDPP-HH-19005490	6/27/2019	ULTRASOUND TABLE PRO, 115V, BIODEX	2	\$ 8,870.00	\$17,740.00	
	165378	DHS	PDPP-HH-19005490	6/27/2019	HEADREST	2	\$ 365.00	\$730.00	
SUN ENVIRONMENTAL ENGINEERING SVCS INC									\$21,770.00
	47885	DHS	PDPP-HG-19005363	5/24/2019	REMEDATION SERVICES IN X-RAY ROOM	1	\$ 16,885.00	\$16,885.00	
	47885	DHS	PDPP-HG-19005363	5/24/2019	ADDITIONAL COSTS	1	\$ 4,885.00	\$4,885.00	
SUN ENVIRONMENTAL ENGINEERING SVCS INC									\$9,985.00
	47885	DHS	PDPP-HG-19005367	5/2/2019	ASBESTOS ABATEMENT - ROOM 826 - PAINT SHOP	1	\$ 9,985.00	\$9,985.00	
TMM ENTERPRISES GROUP, INC									\$15,994.00
	179263	DHS	PDPP-HG-19005357	5/7/2019	SAW CUT / DEMO 45X2 WIDE TRENCH IN ASPHALT	1	\$ 5,445.00	\$5,445.00	
	179263	DHS	PDPP-HG-19005357	5/7/2019	SAW CUT / DEMO / HAUL AWAY 18' OF TRENCH CUT / DEMO / HAUL AWAY STANDARD MANDLOOR OPENING	1	\$ 5,269.00	\$5,269.00	
	179263	DHS	PDPP-HG-19005357	5/7/2019	INTEGRA DUO LED SURGICAL HEADLIGHT SYSTEM + CARRYING CASE	1	\$ 5,280.00	\$5,280.00	
VETUP, LLC									\$16,399.98
	187354	DHS	PDPP-HG-19005492	6/28/2019	VICTORIOUS R.E.D.- REMOVAL AND DISPOSAL OF 500 SQ. FT. OF TI	2	\$ 8,199.99	\$16,399.98	
VICTORIOUS R.E.D									\$5,450.00
	184225	DHS	PDPP-HG-19005441	6/3/2019	500 SQ. FT. OF TI	1	\$ 5,450.00	\$5,450.00	
VICTORIOUS R.E.D									\$13,650.00
	184225	DHS	PDPP-HS-19005430	5/30/2019	ACM REMOVAL PROJECT	13650	\$ 1.00	\$13,650.00	
WESTERN INDOOR ENVIRONMENTAL SERVICES									\$23,950.00
	173783	DHS	PDPP-HG-19005348	4/25/2019	AIR DUCT CLEANING SERVICES	1	\$ 23,950.00	\$23,950.00	
KAMBRIAN CORPORATION									\$17,046.24
	151427	Dist Attny	PDPP-DA-19005301	4/10/2019	8 EA X-WAYS FORENSIC LICENSES PURCHASE	8	\$ 2,130.78	\$17,046.24	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
ALLIED NETWORK SOLUTIONS	138028	DPSS	PDPP-SS-19005389	5/22/2019	Microsoft Sculpt Ergonomic Mouse	100	\$ 27.50	\$2,750.00	\$12,500.00
	138028	DPSS	PDPP-SS-19005389	5/22/2019	Logitech MX Master 2S Wireless Laser Mouse	125	\$ 78.00	\$9,750.00	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	DPSS	PDPP-SS-19005315	4/11/2019	Microsoft Sculpt Ergonomic Mouse for Business - BlueTrack - W	100	\$ 36.25	\$3,625.00	\$14,560.00
	103291	DPSS	PDPP-SS-19005315	4/11/2019	Logitech M570 Wireless Trackball Mouse - Laser - Wireless - R	100	\$ 32.00	\$3,200.00	
	103291	DPSS	PDPP-SS-19005315	4/11/2019	Logitech MX Master 2S Mouse - Darkfield -Wireless - Bluetooth	100	\$ 77.35	\$7,735.00	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	DPSS	PDPP-SS-19005382	5/15/2019	Logitech Wireless Keyboard K350	50	\$ 40.75	\$2,037.50	\$15,512.50
	103291	DPSS	PDPP-SS-19005382	5/15/2019	Microsoft Natural Ergonomic Keyboard 4000 (B2M-00012)	500	\$ 26.95	\$13,475.00	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	DPSS	PDPP-SS-19005387	5/16/2019	Tripp Lite 6ft DisplayPort Cable with Latches Video / Audi	2550	\$ 7.13	\$18,181.50	\$18,181.50
DILTEX INC	129913	DPSS	PDPP-SS-19005351	5/9/2019	NUANCE USER MANAGEMENT CENTER SUBSCRIPTION	20	\$ 23.41	\$468.20	\$9,893.00
	129913	DPSS	PDPP-SS-19005351	5/9/2019	NUANCE DRAGON PROFESSIONAL GROUP 15.0, 1 YR MAINTENANCE AND	20	\$ 61.99	\$1,239.80	
	129913	DPSS	PDPP-SS-19005351	5/9/2019	NUANCE DRAGON PROFESSIONAL GROUP 15.0 S&L GOVOLP LEVEL A	20	\$ 409.25	\$8,185.00	
GOLDEN STAR TECHNOLOGY	52729	DPSS	PDPP-SS-19005160	5/9/2019	AppleCare+ Protection Plan Extension for iMac (2-Y) 4.2 GH	1	\$ 121.27	\$121.27	\$18,290.56
	52729	DPSS	PDPP-SS-19005160	5/9/2019	KanexPro High-Resolution HDMI Cable With Built-In Signal Bo	1	\$ 139.29	\$139.29	
	52729	DPSS	PDPP-SS-19005160	5/9/2019	Apple 27" iMac with Retina 5K Display 4.2 GHz Intel Core i7	1	\$ 2,897.20	\$2,897.20	
	52729	DPSS	PDPP-SS-19005160	5/9/2019	Apple Magic Mouse 2 (Silver)	2	\$ 68.75	\$137.50	
	52729	DPSS	PDPP-SS-19005160	5/9/2019	AppleCare+ Protection Plan Edit \$379.00	2	\$ 264.02	\$528.04	
	52729	DPSS	PDPP-SS-19005160	5/9/2019	Apple 15.4" MacBook Pro with Touch Bar 16GB RAM /512GB HD	2	\$ 2,356.22	\$4,712.44	
	52729	DPSS	PDPP-SS-19005160	5/9/2019	XPS 8930 Base 8G Intel Core i7-8700 6-Core Processor (12MB	3	\$ 2,874.19	\$8,622.57	
	52729	DPSS	PDPP-SS-19005160	5/9/2019	California E-Waste Recycling Fee With Built-In Signal Bo	3	\$ 6.00	\$18.00	
	52729	DPSS	PDPP-SS-19005160	5/9/2019	Dell 2.1 Speaker System - AE415	3	\$ 55.90	\$167.70	
	52729	DPSS	PDPP-SS-19005160	5/9/2019	Kanex Pro Ultra 4K HD, High-Resolution HDMI Cable 50-Feet w	5	\$ 84.01	\$420.05	
	52729	DPSS	PDPP-SS-19005160	5/9/2019	SanDisk Ultra USB flash drive - 128 GB - USB 3.0	15	\$ 35.10	\$526.50	
HARRIS OFFICE PRODUCTS	117198	DPSS	PDPP-SS-19005341	4/25/2019	38908-11	25	\$ 56.78	\$1,419.50	\$5,874.00
	117198	DPSS	PDPP-SS-19005341	4/25/2019	84693-01	25	\$ 178.18	\$4,454.50	
KAMBRIAN CORPORATION	151427	DPSS	PDPP-SS-19005296	4/5/2019	2ND YR + RENEWAL SOFTWARE UPGRADE RENEWAL SOFTWARE UPGRADE AND TECHNICAL SUPPORT	1	\$ 7,925.40	\$7,925.40	\$11,189.40
	151427	DPSS	PDPP-SS-19005296	4/5/2019	PREZI PREMIUM NEXT 1 YEAR SUBSCRIPTION FOR 11 DPSS STAFF	1	\$ 3,264.00	\$3,264.00	
NEXXSOL CORPORATION	159611	DPSS	PDPP-SS-19005380	5/30/2019	PREZI PREMIUM NEXT 1 YEAR SUBSCRIPTION FOR 11 DPSS STAFF	15	\$ 600.00	\$9,000.00	\$9,000.00
RENE DAVID LTD	519786	DPSS	PDPP-SS-19005368	5/3/2019	GEL INK PEN .7 RED	1870	\$ 3.78	\$7,068.60	\$14,628.60
	519786	DPSS	PDPP-SS-19005368	5/3/2019	GEL INK PEN .7 BLACK	2000	\$ 3.78	\$7,560.00	
RENE DAVID LTD	519786	DPSS	PDPP-SS-19005405	5/22/2019	MISC	10	\$ 989.30	\$9,893.00	\$14,690.45
	519786	DPSS	PDPP-SS-19005405	5/22/2019	MISC	10	\$ 279.65	\$2,796.50	
	519786	DPSS	PDPP-SS-19005405	5/22/2019	MISC	10	\$ 65.00	\$650.00	
	519786	DPSS	PDPP-SS-19005405	5/22/2019	FREIGHTCHRG	1	\$ 1,350.95	\$1,350.95	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

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RENE DAVID LTD	519786	DPSS	PDPP-SS-19005448	6/6/2019	VELCRO 0.75X900 STRAP & HOOK VEL132	1	\$ 75.90	\$75.90	\$7,022.34
	519786	DPSS	PDPP-SS-19005448	6/6/2019	ART WALL CHICAGO BEAN 14X24 CANVAS ART	1	\$ 60.95	\$60.95	
	519786	DPSS	PDPP-SS-19005448	6/6/2019	VELCRO HOOK FASTENER VEL158	1	\$ 113.50	\$113.50	
	519786	DPSS	PDPP-SS-19005448	6/6/2019	ART WALL SANIBEL SUNRISE 12X18 CANVAS ART	1	\$ 59.80	\$59.80	
	519786	DPSS	PDPP-SS-19005448	6/6/2019	0AIN029A1218W	1	\$ 56.95	\$56.95	
	519786	DPSS	PDPP-SS-19005448	6/6/2019	ART WALL FALL LIGHTS 14X18 OROS012A1418W	1	\$ 393.98	\$1,181.94	
	519786	DPSS	PDPP-SS-19005448	6/6/2019	BOARD BEST RITE 5X4 M202WF-25	3	\$ 35.95	\$2,876.00	
	519786	DPSS	PDPP-SS-19005448	6/6/2019	SURGE PROTECTOR NXT TECH NX54317	80	\$ 13.67	\$2,597.30	
	519786	DPSS	PDPP-SS-19005448	6/6/2019	D-LINE TIDY LDPE CABLE TUBES BLACK CTT1.1B	190	\$ 13.67	\$2,597.30	
ALPHA PRINTING & GRAPHICS, INC	62324	DPW	PDPN-PW-19005170	6/14/2019	TRASH CAN PET BAG DISPENSER	5000	\$ 1.51	\$7,550.00	\$7,550.00
CALLOR SALES	131302	DPW	PDPN-PW-19005125	4/22/2019	Item #: M67-076 spk tray 6x12f ribbon or 12 fibers, heat	2	\$ 34.00	\$68.00	\$9,936.00
	131302	DPW	PDPN-PW-19005125	4/22/2019	Item #: CCH-CP12-59 Corning Closet Connector	5	\$ 77.00	\$385.00	
	131302	DPW	PDPN-PW-19005125	4/22/2019	Item #: CCH-CP12-59 1c sm unicom ceramic no polish unicom	8	\$ 431.00	\$3,448.00	
	131302	DPW	PDPN-PW-19005125	4/22/2019	N356-02M fpc sm 2f sc sc 6"	10	\$ 16.00	\$160.00	
	131302	DPW	PDPN-PW-19005125	4/22/2019	Item #: 810-LL7-006 Quiktron 2m LC-LC	10	\$ 7.50	\$75.00	
	131302	DPW	PDPN-PW-19005125	4/22/2019	cch-cp12-59-p03rh FO PNL 12p w/sm dplx cplrs	10	\$ 370.00	\$3,700.00	
	131302	DPW	PDPN-PW-19005125	4/22/2019	cch-cp12-b3 panel, cch, w/6 lc dup, apc	20	\$ 105.00	\$2,100.00	
	131302	DPW	PDPN-PW-19005125	4/22/2019	line not valid	1	\$ -	\$0.00	
CALLOR SALES	131302	DPW	PDPN-PW-19005146	5/16/2019	CG-EWP-GOLD EWP: Gold EWP contract	1	\$ 5,485.00	\$5,485.00	\$6,273.00
	131302	DPW	PDPN-PW-19005146	5/16/2019	CV-V5-C89-170-3312 35Audiolog Premium Software Maintenance	1	\$ 788.00	\$788.00	
CALLOR SALES	131302	DPW	PDPN-PW-19005162	6/4/2019	ACE3600 PROGRAMMING TRAINING - CLASS 1	1	\$ 6,560.00	\$6,560.00	\$6,560.00
CHRIS VALLE PHOTOGRAPHY, INC	173308	DPW	PDPN-PW-19005175	6/12/2019	DRONE SERVICES IS UNTIL AUGUST 31, 2019.	120	\$ 100.00	\$12,000.00	\$12,000.00
COMPUTER 1 PRODUCTS OF AMERICA	125632	DPW	PDPN-PW-19005161	5/30/2019	APPLE IPAD PRO 12.9 WIFI+CELLULAR 256GB	6	\$ 1,260.00	\$7,560.00	\$9,760.00
	125632	DPW	PDPN-PW-19005161	5/30/2019	APPLECARE+EXTENDED SERVICE AGREEMENT	6	\$ 120.00	\$720.00	
	125632	DPW	PDPN-PW-19005161	5/30/2019	OTTERBOX DEFENDER SERIES FOR 12.9 BLACK PRO PACK	6	\$ 85.00	\$510.00	
	125632	DPW	PDPN-PW-19005161	5/30/2019	MOBOTRON MS-526 HEAVY DUTY CAR VAN SUV	6	\$ 150.00	\$900.00	
	125632	DPW	PDPN-PW-19005161	5/30/2019	IPAD LAPTOP MOUNT	6	\$ 5.00	\$30.00	
	125632	DPW	PDPN-PW-19005161	5/30/2019	CA WASTE RECYCLING (EWR) FEE	6	\$ 5.00	\$30.00	
COMPUTER 1 PRODUCTS OF AMERICA	125632	DPW	PDPN-PW-19005161	5/30/2019	FREIGHT	1	\$ 40.00	\$40.00	\$7,990.00
	125632	DPW	PDPN-PW-20000002	6/26/2019	RS-ESS-VAPP Remote Support/Privileged Remote Access Virtual	1	\$ 540.00	\$540.00	
	125632	DPW	PDPN-PW-20000002	6/26/2019	RS-ESS Remote Support License ESS	10	\$ 745.00	\$7,450.00	
CROWN PROMOTIONS GROUP INC /DBA PASADENA PROMOS	174432	DPW	PDPN-PW-19005122	4/11/2019	Trucker Cap with 14K Free Embroidery Stitches- one color	120	\$ 9.99	\$1,198.80	\$9,386.30
	174432	DPW	PDPN-PW-19005122	4/11/2019	Rangeley Deluxe Computer Backpack	310	\$ 26.25	\$8,137.50	
	174432	DPW	PDPN-PW-19005122	4/11/2019	12"X18"HX9.5"W shipping	1	\$ 50.00	\$50.00	
E-NOR INNOVATIONS INC	156189	DPW	PDPN-PW-19005157	5/22/2019	ITEM- GUARDRAIL,POST, 6" X 8" X 6 FT,ACQ	200	\$ 29.00	\$5,800.00	\$6,000.00
	156189	DPW	PDPN-PW-19005157	5/22/2019	PRESSURE TREATED TRANSPORTATION OF GOODS (FREIGHT)	1	\$ 200.00	\$200.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
HOT SHOTS ATHLETIC APPAREL INC	122867	DPW	PDPN-PW-19005118	4/4/2019	item #: HS5400 GILDAN Long Sleeve Tee- Size 5XL, Colo	7	\$ 14.25	\$99.75	\$5,057.00
	122867	DPW	PDPN-PW-19005118	4/4/2019	item #: HS5400 GILDAN Long Sleeve Tee- Size 4XL, Colo	14	\$ 13.25	\$185.50	
	122867	DPW	PDPN-PW-19005118	4/4/2019	item #: HS5400 GILDAN Long Sleeve Tee- Size S, Color-G	15	\$ 9.25	\$138.75	
	122867	DPW	PDPN-PW-19005118	4/4/2019	item #: HS5400 GILDAN Long Sleeve Tee- Size M, Color-	41	\$ 9.25	\$379.25	
	122867	DPW	PDPN-PW-19005118	4/4/2019	item #: HS5400 GILDAN Long Sleeve Tee- Size 3XL, Colo	50	\$ 12.25	\$612.50	
	122867	DPW	PDPN-PW-19005118	4/4/2019	item #: HS5400 GILDAN Long Sleeve Tee- Size L, Color-	100	\$ 9.25	\$925.00	
	122867	DPW	PDPN-PW-19005118	4/4/2019	item #: HS5400 GILDAN Long Sleeve Tee- Size 2XL, Colo	115	\$ 10.75	\$1,236.25	
	122867	DPW	PDPN-PW-19005118	4/4/2019	item #: HS5400 GILDAN Long Sleeve Tee- Size XL, Color	160	\$ 9.25	\$1,480.00	
IMAGEN, INC	183677	DPW	PDPN-PW-19005117	4/4/2019	item #: ADDCHG Set-up Charge for Multitool	1	\$ 62.50	\$62.50	\$11,409.86
	183677	DPW	PDPN-PW-19005117	4/4/2019	item #: ADDCHG Setup Charge for Speakers	1	\$ 55.00	\$55.00	
	183677	DPW	PDPN-PW-19005117	4/4/2019	item #: QUOOF-DRJTG Leatherman Micra Pocket Multi Tool	135	\$ 37.50	\$5,062.50	
	183677	DPW	PDPN-PW-19005117	4/4/2019	item #: KUMKH-LZAAU Brick Outdoor Waterproof Bluetooth	197	\$ 29.98	\$5,906.06	
	183677	DPW	PDPN-PW-19005117	4/4/2019	Shipping	1	\$ 323.80	\$323.80	
KAMBRIAN CORPORATION	151427	DPW	PDPN-PW-19005120	4/8/2019	REF QUOTE# KAMQ3019-0, PART# SMG-EXT-2500-5K-1Y, Messaging	3700	\$ 2.92	\$10,804.00	\$10,804.00
KNIGHTSBRIDGE INDUSTRIES INC.	166532	DPW	PDPN-PW-19005126	4/18/2019	item #: ADDCHG set up charge for hooded sweatshirt	1	\$ 20.00	\$20.00	\$13,954.50
	166532	DPW	PDPN-PW-19005126	4/18/2019	item #: ADDCHG set up charge for wind jacket	1	\$ 20.00	\$20.00	
	166532	DPW	PDPN-PW-19005126	4/18/2019	item #: WTSPG-HAVGH Sport-Tek Full Zip Wind Jacket	7	\$ 34.75	\$243.25	
	166532	DPW	PDPN-PW-19005126	4/18/2019	item #: WTSPG-HAVGH Sport-Tek Full Zip Wind Jacket	8	\$ 31.75	\$254.00	
	166532	DPW	PDPN-PW-19005126	4/18/2019	item #: PVARJ - HMSCK Gildan heavy Blend	10	\$ 28.75	\$287.50	
	166532	DPW	PDPN-PW-19005126	4/18/2019	item #: PVARJ - HMSCK Gildan heavy Blend	11	\$ 28.75	\$316.25	
	166532	DPW	PDPN-PW-19005126	4/18/2019	item #: PVARJ - HMSCK Gildan heavy Blend	28	\$ 26.75	\$749.00	
	166532	DPW	PDPN-PW-19005126	4/18/2019	item #: WTSPG-HAVGH Sport-Tek Full Zip Wind Jacket	40	\$ 29.75	\$1,190.00	
	166532	DPW	PDPN-PW-19005126	4/18/2019	item #: WTSPG-HAVGH Sport-Tek Full Zip Wind Jacket	62	\$ 27.75	\$1,720.50	
	166532	DPW	PDPN-PW-19005126	4/18/2019	item #: PVARJ - HMSCK Gildan heavy Blend	63	\$ 25.75	\$1,622.25	
	166532	DPW	PDPN-PW-19005126	4/18/2019	item #: WTSPG-HAVGH Sport-Tek Full Zip Wind Jacket	139	\$ 26.75	\$3,718.25	
	166532	DPW	PDPN-PW-19005126	4/18/2019	item #: PVARJ - HMSCK Gildan heavy Blend	155	\$ 23.50	\$3,642.50	
	166532	DPW	PDPN-PW-19005126	4/18/2019	Shipping	1	\$ 171.00	\$171.00	
	LANCASTER PLUMBING SUPPLIES,	500532	DPW	PDPN-PW-19005128	4/22/2019	MISCELLANEOUS PLUMBING PRODUCTS - PART # 21057106J	40	\$ 547.00	
LEA M SALAZAR	159219	DPW	PDPN-PW-19005112	4/1/2019	ITEM- CYLINDER 3, REACT 350 36	1	\$ 3,399.99	\$3,399.99	\$15,724.61
	159219	DPW	PDPN-PW-19005112	4/1/2019	ITEM- CYLINDER 1, REACT 350 36	1	\$ 3,399.99	\$3,399.99	
	159219	DPW	PDPN-PW-19005112	4/1/2019	ITEM- CYLINDER 2, REACT 350 36	1	\$ 3,399.99	\$3,399.99	
	159219	DPW	PDPN-PW-19005112	4/1/2019	ITEM- NOSE COVER ASSEMBLY, REACT 350 36	1	\$ 427.89	\$427.89	
	159219	DPW	PDPN-PW-19005112	4/1/2019	ITEM- CYLINDER 4, REACT 350 36	1	\$ 3,399.99	\$3,399.99	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	159219	DPW	PDPN-PW-19005112	4/1/2019	ITEM- REFLECTORS ASSEMBLY WHITE & AMBER, REACT 350 36	2	\$ 90.00	\$180.00	
	159219	DPW	PDPN-PW-19005112	4/1/2019	ITEM- DEBRIS COVER ASSEMBLY WITH ALL HARDWARE REACT 350ii	4	\$ 116.69	\$466.76	
	159219	DPW	PDPN-PW-19005112	4/1/2019	TRANSPORTATION OF GOODS (FREIGHT)	1	\$ 1,050.00	\$1,050.00	
LEA M SALAZAR	159219	DPW	PDPN-PW-19005177	6/12/2019	TRANSPORTATION OF GOODS (FREIGHT) PINK TRUMPET - HANDROANTHUS	1	\$ 2,500.00	\$2,500.00	\$20,691.00
	159219	DPW	PDPN-PW-19005177	6/12/2019	IMPETIGINOSUS	3	\$ 157.00	\$471.00	
	159219	DPW	PDPN-PW-19005177	6/12/2019	STRAWBERRY TREES - ARBUTUS UNEDO	6	\$ 196.00	\$1,176.00	
	159219	DPW	PDPN-PW-19005177	6/12/2019	AUSTRALIAN WILLOWS - GEIJERA PARVIFLORA	26	\$ 161.00	\$4,186.00	
	159219	DPW	PDPN-PW-19005177	6/12/2019	FERN PINE TREES - AFROCARPUS GRACILIOR	74	\$ 167.00	\$12,358.00	
LEE DIBLOSI	506335	DPW	PDPN-PW-19005131	4/24/2019	ITEM# 279	1	\$ 11,204.00	\$11,204.00	\$11,404.00
	506335	DPW	PDPN-PW-19005131	4/24/2019	FREIGHT / SHIPPING CHARGE	1	\$ 200.00	\$200.00	
LEE DIBLOSI	506335	DPW	PDPN-PW-19005142	5/9/2019	Description: Carmanah R920-F Solar RRFB	1	\$ 11,530.00	\$11,530.00	\$11,755.00
	506335	DPW	PDPN-PW-19005142	5/9/2019	FREIGHT / SHIPPING CHARGE	1	\$ 225.00	\$225.00	
NEXXSOL CORPORATION					SYMANTEC : Control Compliance Suite Vulnerability Manager	4600	\$ 2.56	\$11,776.00	\$11,776.00
NEXXSOL CORPORATION	159611	DPW	PDPN-PW-19005113	4/8/2019	Red Hat Enterprise Linux Server with Smart	6	\$ 1,295.00	\$7,770.00	\$7,770.00
PATRICIA SONTAG									\$18,078.00
	170136	DPW	PDPN-PW-19005123	4/17/2019	Part #: STCABTBD 337 Anodized Cabinet Assembly	3	\$ 6,010.00	\$18,030.00	
	170136	DPW	PDPN-PW-19005123	4/17/2019	Description: TARIFF FEE	3	\$ 16.00	\$48.00	
PATRICIA SONTAG	170136	DPW	PDPN-PW-19005148	5/14/2019	Item #: D62 1103087 DBI/SALA ExoFit NEX	1	\$ 530.00	\$530.00	\$5,730.00
	170136	DPW	PDPN-PW-19005148	5/14/2019	Item #: D62 3101575 DBI/SALA Nano-Lok Arc Flash	3	\$ 320.00	\$960.00	
	170136	DPW	PDPN-PW-19005148	5/14/2019	Item #: D62 1103086 DBI/SALA ExoFit NEX	3	\$ 530.00	\$1,590.00	
	170136	DPW	PDPN-PW-19005148	5/14/2019	Item #: D62 1103085 DBI/SALA ExoFit NEX	5	\$ 530.00	\$2,650.00	
	170136	DPW	PDPN-PW-19005148	5/14/2019	FREIGHT / SHIPPING CHARGE	1	\$ -	\$0.00	
PATRICIA SONTAG	170136	DPW	PDPN-PW-19005176	6/18/2019	Item #: SPD-302 Bypass Switch W/ GFCI duplex Item #: SP1250LX-N-48VDC 1250/48VDC	1	\$ 486.00	\$486.00	\$9,138.00
	170136	DPW	PDPN-PW-19005176	6/18/2019	W/Integrated PIM	1	\$ 4,509.00	\$4,509.00	
	170136	DPW	PDPN-PW-19005176	6/18/2019	Item #: CBS-127 Aluminum cabinet with thermal	1	\$ 2,228.00	\$2,228.00	
	170136	DPW	PDPN-PW-19005176	6/18/2019	Item #: SPLX-48 Fast Battery Charger 48VDC Internal	1	\$ 273.00	\$273.00	
	170136	DPW	PDPN-PW-19005176	6/18/2019	Item #: CAGM 1280 80 Amp Batteries - Pack or 4	1	\$ 1,140.00	\$1,140.00	
	170136	DPW	PDPN-PW-19005176	6/18/2019	Item #: SP-24A1 String 48v Battery Cable	1	\$ 133.00	\$133.00	
	170136	DPW	PDPN-PW-19005176	6/18/2019	Item #: CA MFG AB2153 Battery Recycling Charge	4	\$ 1.00	\$4.00	
	170136	DPW	PDPN-PW-19005176	6/18/2019	FREIGHT / SHIPPING CHARGE	1	\$ 365.00	\$365.00	
PATRICIA SONTAG									\$9,296.00
	170136	DPW	PDPN-PW-19005178	6/20/2019	48140 TrafFix Big Sandy - 1400 lb. Crash Barrel - Full Unit	15	\$ 189.00	\$2,835.00	
	170136	DPW	PDPN-PW-19005178	6/20/2019	48210 TrafFix Big Sandy - 2100 lb. Crash Barrel - Full Unit	15	\$ 189.00	\$2,835.00	
	170136	DPW	PDPN-PW-19005178	6/20/2019	48247P TrafFix Big Sandy 200, 400, and 700 lb Crash Barrel	30	\$ 101.70	\$3,051.00	
	170136	DPW	PDPN-PW-19005178	6/20/2019	Shipping and Handling	1	\$ 575.00	\$575.00	
SAFETYVIBE, INC.					ITEM# MEC-MPT-58-011, GLOVES,M-PACT,				\$4,608.00
	123894	DPW	PDPN-PW-19005172	6/14/2019	MECHANIX,SIZE XLARGE	240	\$ 19.20	\$4,608.00	
SANJAY PANDYA	108971	DPW	PDPN-PW-19005124	4/15/2019	TL-3 SLED Crash Barrier	2	\$ 7,480.00	\$14,960.00	\$14,960.00

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
UNITED GARAGE DOORS & GATES	155062	DPW	PDPN-PW-19005154	5/22/2019	COMMERCIAL DOOR	3	\$ 3,062.00	\$9,186.00	\$19,636.00
	155062	DPW	PDPN-PW-19005154	5/22/2019	LABOR & INSTALLATION	1	\$ 7,000.00	\$7,000.00	
	155062	DPW	PDPN-PW-19005154	5/22/2019	MGH LAWRENCE MOTOR	3	\$ 1,150.00	\$3,450.00	
WAKING MEDIA INC.	188318	DPW	PDPN-PW-19005115	4/9/2019	writing, editing and communication services	330	\$ 75.00	\$24,750.00	\$24,750.00
JAMES BUSH	187706	Fire	PDPP-FR-19005239	5/1/2019	WOMEN KD LOOSEFIT L/S - #VTKDWLSLF	70	\$ 27.19	\$1,903.30	\$12,440.20
	187706	Fire	PDPP-FR-19005239	5/1/2019	WOMEN KD LIGHT HOOSIE - #VTKDLFSSH	95	\$ 28.08	\$2,667.60	
	187706	Fire	PDPP-FR-19005239	5/1/2019	MEN KD LIGHT HOODIE - #VTKDLFSSH	135	\$ 28.08	\$3,790.80	
	187706	Fire	PDPP-FR-19005239	5/1/2019	MEN KD LOOSEFIT L/S - #VTKDLFLSVS	150	\$ 27.19	\$4,078.50	
KAMBRIAN CORPORATION					G-TECHNOLOGY 8TB G-SPEED SHUTTLE SSD				\$19,906.51
	151427	Fire	PDPP-FR-19005339	5/12/2019	STORAGE PART#0G10188	1	\$ 4,869.59	\$4,869.59	
	151427	Fire	PDPP-FR-19005339	5/12/2019	LOGIC PRO X SOFTWARE	1	\$ 85.59	\$85.59	
	151427	Fire	PDPP-FR-19005339	5/12/2019	FINAL CUT PRO X	1	\$ 203.25	\$203.25	
					MICROSOFT OFFICE 365 BUSINESS PREMIUM (12				
	151427	Fire	PDPP-FR-19005339	5/12/2019	MONTH SUBSCRIPTION	1	\$ 145.52	\$145.52	
	151427	Fire	PDPP-FR-19005339	5/12/2019	RECYCLE FEE - E-WASTE	1	\$ 6.00	\$6.00	
	151427	Fire	PDPP-FR-19005339	5/12/2019	ZOUR	1	\$ 12,494.81	\$12,494.81	
	151427	Fire	PDPP-FR-19005339	5/12/2019	LG LED MONITOR - PART# 34WK95U-W	1	\$ 1,229.43	\$1,229.43	
	151427	Fire	PDPP-FR-19005339	5/12/2019	ADAPTER KIT - MFR # MR3C2ZM/A	1	\$ 85.59	\$85.59	
					APPLE THUNDERBOLT 3 (US B-C) TO 2 ADAPTER-				
	151427	Fire	PDPP-FR-19005339	5/12/2019	PART# MMEL2AM/A	1	\$ 52.43	\$52.43	
					APPLE THUNDERBOLT CABLE (0.5 m) PART#				
	151427	Fire	PDPP-FR-19005339	5/12/2019	MD861LL/A	1	\$ 31.03	\$31.03	
					APPLE THUNDERBOLT . (USB-C) CABLE (0.8M) -				
	151427	Fire	PDPP-FR-19005339	5/12/2019	PART# MQ4H2AM/A	2	\$ 41.73	\$83.46	
					LEXAR SR2 SD UHS-II USB 3.0 READER PART#				
	151427	Fire	PDPP-FR-19005339	5/12/2019	LRWSR2TBNA	1	\$ 25.67	\$25.67	
					LEXAR THUNDERBOLT/USB 3.0 READER MFR#				
	151427	Fire	PDPP-FR-19005339	5/12/2019	LRWCR2TBNA	1	\$ 119.83	\$119.83	
				LEXAR THUNDERBOLT 2/USB 3.0 READER HUB					
151427	Fire	PDPP-FR-19005339	5/12/2019	PART# LRWHR2RBNA	1	\$ 251.40	\$251.40		
				LEXAR XR2 XQD 2.0 USB 3.0 READER PART#					
151427	Fire	PDPP-FR-19005339	5/12/2019	LRWXR2TBNA	1	\$ 42.79	\$42.79		
				LEXAR PROFESSIONAL CFR1 USB 3.0 READER					
151427	Fire	PDPP-FR-19005339	5/12/2019	PART# LRWCFR1TBNA	1	\$ 31.02	\$31.02		
				iMAC APPLE CARE + PROTECTION PLAN -					
151427	Fire	PDPP-FR-19005339	5/12/2019	GS6048LL/A	1	\$ 139.10	\$139.10		
151427	Fire	PDPP-FR-19005339	5/12/2019	FREIGHT	10	\$ 1.00	\$10.00		
KAMBRIAN CORPORATION					IPAD PRO 11- INCH WI-FI + CELLULAR 64GB -				\$9,339.44
	151427	Fire	PDPP-FR-19005462	6/18/2019	SPACE GRAY	8	\$ 916.07	\$7,328.56	
					APPLE SMART KEYBOARD FOLIO FOR 11-INCH				
	151427	Fire	PDPP-FR-19005462	6/18/2019	IPAD PRO-GOV	8	\$ 168.91	\$1,351.28	
	151427	Fire	PDPP-FR-19005462	6/18/2019	E-WASTE FEE RECYCLE	8	\$ 5.20	\$41.60	
				AUTO ENROLL APPLE CARE+ FOR IPAD PRO					
151427	Fire	PDPP-FR-19005462	6/18/2019		8	\$ 77.25	\$618.00		
NATHAN A CLEAVER	175395	Fire	PDPP-FR-19005417	6/5/2019	WELDING UNIT	1	\$ 8,330.00	\$8,330.00	\$9,520.00
					WIRELESS HAND CONTROL AND 14-PIN				
	175395	Fire	PDPP-FR-19005417	6/5/2019	RECEIVER	1	\$ 1,050.00	\$1,050.00	
				TRANSPORTATION OF GOODS (FREIGHT)					
175395	Fire	PDPP-FR-19005417	6/5/2019		1	\$ 140.00	\$140.00		
RASIX COMPUTER CENTER INC									\$8,886.61
	150514	Fire	PDPP-FR-19005379	5/23/2019	CARE PACK	1	\$ 1,675.00	\$1,675.00	
	150514	Fire	PDPP-FR-19005379	5/23/2019	INK CARTRIDGE	1	\$ 49.01	\$49.01	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	150514	Fire	PDPP-FR-19005379	5/23/2019	INK CARTRIDGE	1	\$ 77.20	\$77.20	
	150514	Fire	PDPP-FR-19005379	5/23/2019	PRINTER	1	\$ 6,931.00	\$6,931.00	
	150514	Fire	PDPP-FR-19005379	5/23/2019	INK CARTRIDGE	1	\$ 77.20	\$77.20	
	150514	Fire	PDPP-FR-19005379	5/23/2019	INK CARTRIDGE	1	\$ 77.20	\$77.20	
SLT ENTERPRISES	178819	Fire	PDPP-FR-19005426	6/5/2019	BLOWER-STIHL	1	\$ 224.95	\$224.95	\$2,079.90
	178819	Fire	PDPP-FR-19005426	6/5/2019	TRIMMER-HEDGE-STIHL	1	\$ 359.95	\$359.95	
	178819	Fire	PDPP-FR-19005426	6/5/2019	EDGER-MCLANE	1	\$ 505.95	\$505.95	
	178819	Fire	PDPP-FR-19005426	6/5/2019	LAWNMOWER-HONDA	1	\$ 431.10	\$431.10	
	178819	Fire	PDPP-FR-19005426	6/5/2019	TRIMMER-STIHL	1	\$ 557.95	\$557.95	
TABBERTS TELEVISION CO INC									\$6,295.00
	515720	Fire	PDPP-FR-19005394	5/16/2019	ICE MAKER - BIN	1	\$ 1,150.00	\$1,150.00	
	515720	Fire	PDPP-FR-19005394	5/16/2019	ICE MAKER - WATER FILTER	1	\$ 350.00	\$350.00	
	515720	Fire	PDPP-FR-19005394	5/16/2019	ICE MAKER	1	\$ 4,700.00	\$4,700.00	
	515720	Fire	PDPP-FR-19005394	5/16/2019	TRANSPORTATION OF GOODS (FREIGHT)	1	\$ 95.00	\$95.00	
TOM'S MEN'S WEAR & UNIFORMS INC									\$20,776.00
	40232	Fire	PDPP-FR-19005460	6/18/2019	SOFT CAP WITH HAT PIECE 1/2" DBL FRONT STRIP 1 1/2 BAND	56	\$ 80.00	\$4,480.00	
	40232	Fire	PDPP-FR-19005460	6/18/2019	BELT MATERIAL: 6 TO 8 Oz. LETTER GRADE A (TR 01 1)	56	\$ 20.00	\$1,120.00	
	40232	Fire	PDPP-FR-19005460	6/18/2019	SHOES-THOROGOOD POROMERIC OXFORDS, COLOR: BLACK	56	\$ 70.00	\$3,920.00	
	40232	Fire	PDPP-FR-19005460	6/18/2019	FIRE SHIRT-CLASS A, FABRIC: 10.5 OUNCE TROPICAL WOOL	56	\$ 90.00	\$5,040.00	
	40232	Fire	PDPP-FR-19005460	6/18/2019	HAND TIE 4 IN 1, MATERIAL:100% POLYESTER TROPICAL WEAVE	56	\$ 8.00	\$448.00	
	40232	Fire	PDPP-FR-19005460	6/18/2019	TROUSERS-FABRIC: 100% WOOL SERGE 17-17.5 Oz.- COLOR BLACK	56	\$ 90.00	\$5,040.00	
	40232	Fire	PDPP-FR-19005460	6/18/2019	PLAIN TIE BAR 5/16" FINISH: SILVER, BRAND:HERO'S PRIDE	56	\$ 4.00	\$224.00	
	40232	Fire	PDPP-FR-19005460	6/18/2019	NAME PLATE, HEAVY GAUGE SIZE LENGTH 2 1/2" HEIGHT 5/8 SILVER	56	\$ 9.00	\$504.00	
TONERS PLUS OFFICE PRODUCTS									\$9,259.60
	147937	Fire	PDPP-FR-19005360	5/9/2019	TONER -CARTRIDGE B6Y20A	3	\$ 256.40	\$769.20	
	147937	Fire	PDPP-FR-19005360	5/9/2019	TONER - CARTRIDGE B6Y19A	3	\$ 256.40	\$769.20	
	147937	Fire	PDPP-FR-19005360	5/9/2019	TONER - CARTRIDGE B6Y15A	3	\$ 256.40	\$769.20	
	147937	Fire	PDPP-FR-19005360	5/9/2019	TONER - CARTRIDGE B6Y16A	3	\$ 256.40	\$769.20	
	147937	Fire	PDPP-FR-19005360	5/9/2019	TONER -CARTRIDGE B6Y22A	3	\$ 256.40	\$769.20	
	147937	Fire	PDPP-FR-19005360	5/9/2019	TONER - CARTRIDGE CE270A	4	\$ 218.30	\$873.20	
	147937	Fire	PDPP-FR-19005360	5/9/2019	TONER -CARTRIDGE C1Q10A	4	\$ 173.60	\$694.40	
	147937	Fire	PDPP-FR-19005360	5/9/2019	TONER - CARTRIDGE B6Y18A	4	\$ 256.40	\$1,025.60	
	147937	Fire	PDPP-FR-19005360	5/9/2019	TONER - CARTRIDGE B6Y17A	5	\$ 256.40	\$1,282.00	
	147937	Fire	PDPP-FR-19005360	5/9/2019	TONER -CARTRIDGE B6Y21A	6	\$ 256.40	\$1,538.40	
ALLIED NETWORK SOLUTIONS									\$19,790.50
	138028	Human Res Dp	PDPP-HM-19005446	6/7/2019	ADOBE CREATIVE CLOUD NEW	1	\$ 806.50	\$806.50	
	138028	Human Res Dp	PDPP-HM-19005446	6/7/2019	ADOBE CREATIVE CLOUD RENEWAL	1	\$ 879.50	\$879.50	
	138028	Human Res Dp	PDPP-HM-19005446	6/7/2019	ADOBE CREATIVE CLOUD NEW	1	\$ 806.50	\$806.50	
	138028	Human Res Dp	PDPP-HM-19005446	6/7/2019	ADOBE CREATIVE CLOUD NEW	1	\$ 806.50	\$806.50	
	138028	Human Res Dp	PDPP-HM-19005446	6/7/2019	ADOBE CREATIVE CLOUD NEW	1	\$ 806.50	\$806.50	
	138028	Human Res Dp	PDPP-HM-19005446	6/7/2019	ADOBE CREATIVE CLOUD NEW	2	\$ 806.50	\$1,613.00	
	138028	Human Res Dp	PDPP-HM-19005446	6/7/2019	ADOBE CREATIVE CLOUD RENEWAL	2	\$ 879.50	\$1,759.00	
	138028	Human Res Dp	PDPP-HM-19005446	6/7/2019	ADOBE CREATIVE CLOUD RENEWAL	2	\$ 879.50	\$1,759.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	138028	Human Res Dp	PDPP-HM-19005446	6/7/2019	ADOBE CREATIVE CLOUD RENEWAL	4	\$ 879.50	\$3,518.00	
	138028	Human Res Dp	PDPP-HM-19005446	6/7/2019	ADOBE CREATIVE CLOUD RENEWAL	8	\$ 879.50	\$7,036.00	
ALAN J. TERRANO CO., INC. DBA AJT CONSTRUCTION COMPANY	166716	ISD	PDPP-IS-19005326	4/11/2019	PAINT MATERIALS	1	\$ 7,467.50	\$7,467.50	\$24,117.50
	166716	ISD	PDPP-IS-19005326	4/11/2019	PAINT, PREP & PRIME -LABOR	1	\$ 16,650.00	\$16,650.00	
APPLIED MECHANICAL ENGINEERING INC	142776	ISD	PDPP-IS-19005396	5/16/2019	LABOR PROVIDE SHEET METAL AND LABOR TO INSTALL NEW UNIT	1	\$ 7,087.37	\$7,087.37	\$11,637.37
	142776	ISD	PDPP-IS-19005396	5/16/2019	NEW UNIT	1	\$ 3,050.00	\$3,050.00	
	142776	ISD	PDPP-IS-19005396	5/16/2019	CRANE SERVICE	1	\$ 1,500.00	\$1,500.00	
AXIOM GROUP	180989	ISD	PDPP-IS-19005306	4/3/2019	MATERIAL	1	\$ 4,383.57	\$4,383.57	\$19,983.57
	180989	ISD	PDPP-IS-19005306	4/3/2019	LABOR	1	\$ 15,600.00	\$15,600.00	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	ISD	PDPP-IS-19005316	4/9/2019	UBIQUITI NETWORKS AF-5G34-S45	2	\$ 282.00	\$564.00	\$18,553.50
	103291	ISD	PDPP-IS-19005316	4/9/2019	UBIQUITI NETWORKS AF-3G26-S45 UBIQUITI AIRFIBER 24GHZ PTP 2GBPS+	3	\$ 233.00	\$699.00	
	103291	ISD	PDPP-IS-19005316	4/9/2019	BACKHAUL	3	\$ 1,393.00	\$4,179.00	
	103291	ISD	PDPP-IS-19005316	4/9/2019	UBIQUITI NETWORKS AF-X-IP67	4	\$ 18.00	\$72.00	
	103291	ISD	PDPP-IS-19005316	4/9/2019	UBIQUITI NETWORKS AF-2G24-S45	4	\$ 175.00	\$700.00	
	103291	ISD	PDPP-IS-19005316	4/9/2019	UBIQUITI NETWORKS AF-5-US	4	\$ 956.00	\$3,824.00	
	103291	ISD	PDPP-IS-19005316	4/9/2019	UBIQUITI NETWORKS AF-5XHD 5 GHZ	4	\$ 355.75	\$1,423.00	
	103291	ISD	PDPP-IS-19005316	4/9/2019	UBIQUITI NETWORKS ES-5XP	4	\$ 88.75	\$355.00	
	103291	ISD	PDPP-IS-19005316	4/9/2019	UBIQUITI NETWORKS AF-3X-US	4	\$ 688.00	\$2,752.00	
	103291	ISD	PDPP-IS-19005316	4/9/2019	UBIQUITI NETWORKS AF-2X-KIT-US	4	\$ 435.00	\$1,740.00	
	103291	ISD	PDPP-IS-19005316	4/9/2019	UBIQUITI TOUHCABLE CARRIER CAT5E 1000FT UBIQUITI TOUGH CABLE SHIELDED CAT5	5	\$ 164.00	\$820.00	
	103291	ISD	PDPP-IS-19005316	4/9/2019	CONNECTORS WITH GROUND WI UBIQUITI NANOSWITCH OUTDOOR 4-PORT	10	\$ 13.80	\$138.00	
	103291	ISD	PDPP-IS-19005316	4/9/2019	PASSTHROUGH SWITCH UBIQUITI TOUHCABLE SHIELDED CAT5	10	\$ 33.40	\$334.00	
	103291	ISD	PDPP-IS-19005316	4/9/2019	CONNECTORS	10	\$ 42.65	\$426.50	
	103291	ISD	PDPP-IS-19005316	4/9/2019	UBIQUITI NETWORKS UB-AM	20	\$ 5.95	\$119.00	
	103291	ISD	PDPP-IS-19005316	4/9/2019	UBIQUITI ETHERNET SURGE PROTECTOR GEN 2 Cisco Unified Communications Manager Essential (v. 10.x) - l	40	\$ 10.20	\$408.00	\$6,401.20
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	ISD	PDPP-IS-19005364	5/2/2019	Cisco SMARTnet Software Support Service - technical support	2	\$ 24.10	\$48.20	
	103291	ISD	PDPP-IS-19005364	5/2/2019	CISCO ATA 2 PORT ANALOG PHONE ADAPTER	2	\$ 6.25	\$12.50	
	103291	ISD	PDPP-IS-19005364	5/2/2019	Cisco Unified Communications Manager Enhanced (v. 10.x) - li	2	\$ 183.00	\$366.00	
	103291	ISD	PDPP-IS-19005364	5/2/2019	CISCO 8851 PHONES	14	\$ 126.45	\$1,770.30	
	103291	ISD	PDPP-IS-19005364	5/2/2019	Cisco SMARTnet Software Support Service - technical support	14	\$ 267.90	\$3,750.60	
	103291	ISD	PDPP-IS-19005364	5/2/2019	support	14	\$ 32.40	\$453.60	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	ISD	PDPP-IS-19005365	5/2/2019	3802I AP SMARTNET	1	\$ 56.25	\$56.25	\$7,165.79
	103291	ISD	PDPP-IS-19005365	5/2/2019	802.11 AP LOW PROFILE MOUNTING BRACKET SWSS UPGRADES CUWL STANDARD 11.X USERS - SERVICE USE ONLY	1	\$ 1,056.50	\$1,056.50	
	103291	ISD	PDPP-IS-19005365	5/2/2019		12	\$ 45.15	\$541.80	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	103291	ISD	PDPP-IS-19005365	5/2/2019	NEW CUWL STD EDITION 11.X USR				
	103291	ISD	PDPP-IS-19005365	5/2/2019	SLED/GOVT/EDU ONLY	12	\$ 191.37	\$2,296.44	
	103291	ISD	PDPP-IS-19005365	5/2/2019	CISCO 8851 PHONES	12	\$ 267.90	\$3,214.80	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	ISD	PDPP-IS-19005385	5/22/2019	CCX 11.0 ADD-ON LICENSES	1	\$ 0.01	\$0.01	\$8,910.03
	103291	ISD	PDPP-IS-19005385	5/22/2019	CCX 11 AUTOEXPANDED PAK	1	\$ 0.01	\$0.01	
	103291	ISD	PDPP-IS-19005385	5/22/2019	CS ECMU SWSS NCFMU CCX 11.0 ADD-ON LICENSES	1	\$ 0.01	\$0.01	
	103291	ISD	PDPP-IS-19005385	5/22/2019	CCX 11.0 PRE HA LICENSE ONLY	1	\$ 8,910.00	\$8,910.00	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	ISD	PDPP-IS-19005400	5/21/2019	AIR-AP1562I-B-K9	12	\$ 1,019.00	\$12,228.00	\$13,005.12
	103291	ISD	PDPP-IS-19005400	5/21/2019	SWAP1560-LOCALK9	12	\$ 0.01	\$0.12	
	103291	ISD	PDPP-IS-19005400	5/21/2019	AIR-ACC1530-PMK1=	12	\$ 64.75	\$777.00	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	ISD	PDPP-IS-19005406	5/22/2019	TILT WALL MOUNTS - PREMIER	2	\$ 118.50	\$237.00	\$5,587.00
	103291	ISD	PDPP-IS-19005406	5/22/2019	SAMSUNG 82" TAA COMM DISPLAY W/TUNER - 4K	2	\$ 2,675.00	\$5,350.00	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	ISD	PDPP-IS-19005408	6/3/2019	JBL CSA 2300Z DUAL - CHANNEL AMP	1	\$ 478.00	\$478.00	\$4,512.55
	103291	ISD	PDPP-IS-19005408	6/3/2019	SHURE BLX1288/CVL DUAL CHANNEL WIRELESS MICS	1	\$ 453.00	\$453.00	
	103291	ISD	PDPP-IS-19005408	6/3/2019	CLEARONE CONVERGE PRO 2DSP AUDIO PLATFORM	1	\$ 2,063.00	\$2,063.00	
	103291	ISD	PDPP-IS-19005408	6/3/2019	CLEARONE CEILING MICROPHONE ARRAY KIT	2	\$ 489.00	\$978.00	
	103291	ISD	PDPP-IS-19005408	6/3/2019	JBL CONTROL 26CT TWO-WAY VENTED SPEAKER	4	\$ 123.00	\$492.00	
	103291	ISD	PDPP-IS-19005408	6/3/2019	SHIPPING	1	\$ 48.55	\$48.55	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	ISD	PDPP-IS-19005409	5/23/2019	BARCO CSE-200 CLICKSHARE WIRELESS	10	\$ 1,335.00	\$13,350.00	\$13,350.00
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	ISD	PDPP-IS-19005410	5/23/2019	DIGITAL SNAKE TRANSMITTER	4	\$ 1,775.00	\$7,100.00	\$7,100.00
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	ISD	PDPP-IS-19005444	6/12/2019	POWERCLIP FOR ATA191 AND ATA192, NORTH AMERICA	30	\$ 0.01	\$0.30	\$6,160.80
	103291	ISD	PDPP-IS-19005444	6/12/2019	2-PORT ANALOG TELEPHONE ADAPTER	30	\$ 192.00	\$5,760.00	
	103291	ISD	PDPP-IS-19005444	6/12/2019	SNTC08X5XNBD 2-PORT ANALOG ADAPER	30	\$ 13.35	\$400.50	
CALLOR SALES	131302	ISD	PDPP-IS-19005333	5/2/2019	ENCL DIPOLE, 746-960MHz 11.5 14db Lo PIM	3	\$ 2,025.00	\$6,075.00	\$11,682.00
	131302	ISD	PDPP-IS-19005333	5/2/2019	Adj,HBW, Ant,2Dg DT				
	131302	ISD	PDPP-IS-19005333	5/2/2019	ENCL DIPOLE LOW PIM, 746-960MHz 11.5db, Adj BW Ant, 6Dg DT,	3	\$ 1,320.00	\$3,960.00	
	131302	ISD	PDPP-IS-19005333	5/2/2019	N-MALE TO DIN MALE,VARIABLE LENGTH,PIM ABOVE LENGTH 6'	9	\$ 110.00	\$990.00	
	131302	ISD	PDPP-IS-19005333	5/2/2019	CUSTOM CABLE ASSY. ABOVE ASSEMBY IS 6'				
	131302	ISD	PDPP-IS-19005333	5/2/2019	FSJ4-50B w/N(M)	9	\$ 73.00	\$657.00	
CENTURY PAVING INC	43984	ISD	PDPP-IS-19005353	5/1/2019	MATERIAL-ASPHALT	1	\$ 2,857.14	\$2,857.14	\$12,332.14
	43984	ISD	PDPP-IS-19005353	5/1/2019	LABOR & MATERIAL FOR SERVICES- ASPHALT REPAIRS	1	\$ 9,475.00	\$9,475.00	
COMPUTER 1 PRODUCTS OF AMERICA	125632	ISD	PDPP-IS-19005424	5/28/2019	ANDWK-CNT	3	\$ 11.00	\$33.00	\$6,080.00
	125632	ISD	PDPP-IS-19005424	5/28/2019	MTSMT-541	7	\$ 110.00	\$770.00	
	125632	ISD	PDPP-IS-19005424	5/28/2019	TIMEZ-400-FM75	10	\$ 20.00	\$200.00	
	125632	ISD	PDPP-IS-19005424	5/28/2019	TIMEZ-400-NMH-X	10	\$ 9.15	\$91.50	
	125632	ISD	PDPP-IS-19005424	5/28/2019	POLIC-50NX-C2-ME	10	\$ 50.00	\$500.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	125632	ISD	PDPP-IS-19005424	5/28/2019	TIMEZ-400-TM-X	10	\$ 9.10	\$91.00	
	125632	ISD	PDPP-IS-19005424	5/28/2019	TIMEZ-400-NF-X	10	\$ 8.50	\$85.00	
	125632	ISD	PDPP-IS-19005424	5/28/2019	POLIC-50NX-C2	10	\$ 50.00	\$500.00	
	125632	ISD	PDPP-IS-19005424	5/28/2019	MXRMFBW7463	10	\$ 220.00	\$2,200.00	
	125632	ISD	PDPP-IS-19005424	5/28/2019	INF40004	50	\$ 1.99	\$99.50	
	125632	ISD	PDPP-IS-19005424	5/28/2019	TIMLMR-400-FR	1000	\$ 1.45	\$1,450.00	
	125632	ISD	PDPP-IS-19005424	5/28/2019	FREIGHT	1	\$ 60.00	\$60.00	
COMPUTER 1 PRODUCTS OF AMERICA					MICROSOFT ALL-IN-ONE MEDIA-KEYBOARD WITH TOUCHPAD	10	\$ 29.99	\$299.90	\$22,719.80
	125632	ISD	PDPP-IS-19005428	5/30/2019	FITUEYES WALL MOUNTED AUDIO/VIDEO CONSOLE BLACK WOD GRAIN LOGITECH RALLY PLUS-VIDEO CONFERENCING KIT	10	\$ 110.00	\$1,100.00	
	125632	ISD	PDPP-IS-19005428	5/30/2019	LOGITECH VEDEO CONFERENCING MOUNTING KIT	10	\$ 1,999.99	\$19,999.90	
	125632	ISD	PDPP-IS-19005428	5/30/2019	FREIGHT	1	\$ 70.00	\$70.00	
DILTEX INC					APPLE IPAD PRO (3RD GENERATION) TABLET - 12.9" - 256 GB STOR	4	\$ 1,076.98	\$4,307.92	\$5,203.40
	129913	ISD	PDPP-IS-19005320	4/15/2019	APPLE PENCIL (2ND GENERATION) - BLUETOOTH - TABLET DEVICE SU	4	\$ 124.37	\$497.48	
	129913	ISD	PDPP-IS-19005320	4/15/2019	APPLECARE+ FOR IPAD PRO, AUTO ENROLL	4	\$ 94.50	\$378.00	
	129913	ISD	PDPP-IS-19005320	4/15/2019	E-WASTE RECYCLING FEES	4	\$ 5.00	\$20.00	
DILTEX INC					APPLE 13inch MacBook Pro	2	\$ 1,604.30	\$3,208.60	\$6,343.28
	129913	ISD	PDPP-IS-19005329	4/16/2019	Apple MacBook Pro 13.3inch	2	\$ 1,415.60	\$2,831.20	
	129913	ISD	PDPP-IS-19005329	4/16/2019	Apple Magic Mouse 2 Space Gray Wireless Bluetooth	2	\$ 89.12	\$178.24	
	129913	ISD	PDPP-IS-19005329	4/16/2019	Belkin USB-C to Gigabit Ethernet Adapter USB 3.1	4	\$ 26.31	\$105.24	
	129913	ISD	PDPP-IS-19005329	4/16/2019	CA Recycling Fee	4	\$ 5.00	\$20.00	
DILTEX INC					APPLE 15IN MACBOOK PRO	2	\$ 2,941.31	\$5,882.62	\$7,618.92
	129913	ISD	PDPP-IS-19005330	4/16/2019	APPLECARE	2	\$ 267.76	\$535.52	
	129913	ISD	PDPP-IS-19005330	4/16/2019	APPLE MAGIC KEYBOARD WITH NUMERIC KEYPAD	2	\$ 131.49	\$262.98	
	129913	ISD	PDPP-IS-19005330	4/16/2019	APPLE USB-C DIGITAL AV MULTIPOINT ADAPTER	2	\$ 62.43	\$124.86	
	129913	ISD	PDPP-IS-19005330	4/16/2019	MAGIC MOUSE 2 SPACE GRAY	2	\$ 89.48	\$178.96	
	129913	ISD	PDPP-IS-19005330	4/16/2019	BELKIN USB-C TO GIGABIT ETHERNET ADAPTER	2	\$ 24.05	\$48.10	
	129913	ISD	PDPP-IS-19005330	4/16/2019	APPLE MAGIC TRACKPAD 2 SPACE GRAY	2	\$ 135.55	\$271.10	
	129913	ISD	PDPP-IS-19005330	4/16/2019	APPLE USB-C CHARGE CABLE (2M)	2	\$ 17.17	\$34.34	
	129913	ISD	PDPP-IS-19005330	4/16/2019	APPLE 87W USB-C POWER ADAPTER	2	\$ 71.79	\$143.58	
	129913	ISD	PDPP-IS-19005330	4/16/2019	APPLE USB-C VGA MULTIPOINT ADAPTER	2	\$ 62.43	\$124.86	
	129913	ISD	PDPP-IS-19005330	4/16/2019	EWASTE	2	\$ 6.00	\$12.00	
GOLDEN WEST PIPE & SUPPLY CO					DRINKING FOUNTAIN	6	\$ 967.00	\$5,802.00	\$5,802.00
GOLDEN WEST PIPE & SUPPLY CO					WATER HEATER	1	\$ 8,320.80	\$8,320.80	\$8,320.80
JE COMPONENTS, INC					19IN RACK MOUNT KIT	5	\$ 28.00	\$140.00	\$16,040.00
	112307	ISD	PDPP-IS-19005390	5/16/2019	TDM GATEWAY 24 WRDC	5	\$ 3,180.00	\$15,900.00	
KAMBRIAN CORPORATION					UTP28SP3YL	200	\$ 5.67	\$1,134.00	\$17,398.00
	151427	ISD	PDPP-IS-19005366	5/2/2019	UTP28X2YL	200	\$ 8.05	\$1,610.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	151427	ISD	PDPP-IS-19005366	5/2/2019	UTP28X4YL	200	\$ 8.92	\$1,784.00	
	151427	ISD	PDPP-IS-19005366	5/2/2019	UTP28SP1YL	200	\$ 5.20	\$1,040.00	
	151427	ISD	PDPP-IS-19005366	5/2/2019	UTP28SP5YL	200	\$ 6.16	\$1,232.00	
	151427	ISD	PDPP-IS-19005366	5/2/2019	UTP28SP4YL	200	\$ 5.91	\$1,182.00	
	151427	ISD	PDPP-IS-19005366	5/2/2019	UTP28X3YL	200	\$ 8.50	\$1,700.00	
	151427	ISD	PDPP-IS-19005366	5/2/2019	UTP28SP6YL	200	\$ 6.39	\$1,278.00	
	151427	ISD	PDPP-IS-19005366	5/2/2019	UTP28X5YL	200	\$ 9.36	\$1,872.00	
	151427	ISD	PDPP-IS-19005366	5/2/2019	UTP28X1YL	200	\$ 7.61	\$1,522.00	
	151427	ISD	PDPP-IS-19005366	5/2/2019	UTP28SP2YL	200	\$ 5.44	\$1,088.00	
	151427	ISD	PDPP-IS-19005366	5/2/2019	UTP28X6YL	200	\$ 9.78	\$1,956.00	
KAMBRIAN CORPORATION	151427	ISD	PDPP-IS-19005398	5/20/2019	UC-C450HDEG-BW	50	\$ 286.28	\$14,314.00	\$15,607.00
	151427	ISD	PDPP-IS-19005398	5/20/2019	DVS-IPP_S6/YR	50	\$ 25.86	\$1,293.00	
KAMBRIAN CORPORATION					AUDIOCODES: ACTS 24X7 PART# ACTS24X7-				\$10,434.94
	151427	ISD	PDPP-IS-19005423	5/28/2019	OVOC-S17/YR	1	\$ 761.69	\$761.69	
	151427	ISD	PDPP-IS-19005423	5/28/2019	AUDIOCODES: OVOC VIRTUALIZED SOFTWARE RUNNING ON VMWARE	1	\$ -	\$0.00	
	151427	ISD	PDPP-IS-19005423	5/28/2019	AUDIOCODES: ACTS 24 X 7 PART# ACTS24X7-	1	\$ 761.69	\$761.69	
	151427	ISD	PDPP-IS-19005423	5/28/2019	OVOC-S17/YR	1	\$ 3,424.75	\$3,424.75	
	151427	ISD	PDPP-IS-19005423	5/28/2019	AUDIOCODES: IPP DEPLOYMENT DESIGN SERVICE	1	\$ 3,605.00	\$3,605.00	
	151427	ISD	PDPP-IS-19005423	5/28/2019	AUDIOCODES: OVOC LICENSE TO MANAGE UP TO 1000 DEVICES. A DEV	1	\$ 1,881.81	\$1,881.81	
	151427	ISD	PDPP-IS-19005423	5/28/2019	AUDIOCODES: BASIC OVOC-REMOTE IMPLEMENTATION SERVICE; FOR MA	1	\$ 3,600.00	\$3,600.00	
LA BREA AIR, INC.	120082	ISD	PDPP-IS-19005354	4/26/2019	EMERGENCY INDOOR A/C PORTABLES	1	\$ 3,600.00	\$3,600.00	\$7,200.00
	120082	ISD	PDPP-IS-19005354	4/26/2019	EMERGENCY INDOOR A/C PORTABLES	1	\$ 3,600.00	\$3,600.00	
NEXXSOL CORPORATION					OPTION CARD WITH 2) CTCSS CLOCKS MODEL				\$20,534.00
	159611	ISD	PDPP-IS-19005231	4/29/2019	1204-14	2	\$ 595.00	\$1,190.00	
	159611	ISD	PDPP-IS-19005231	4/29/2019	TONE FILTER ASSEMBLY MODEL 1118-2	2	\$ 675.00	\$1,350.00	
	159611	ISD	PDPP-IS-19005231	4/29/2019	GPS ANTENNA LINE SURGE SUPPRESSOR MODEL 8226	3	\$ 275.00	\$825.00	
	159611	ISD	PDPP-IS-19005231	4/29/2019	OPTION CARD WITH 2) CTCSS CLOCKS MODEL 1204-14	3	\$ 654.00	\$1,962.00	
	159611	ISD	PDPP-IS-19005231	4/29/2019	GPS OSCILLATOR SECURE SYNC M#1200-013	3	\$ 4,045.00	\$12,135.00	
	159611	ISD	PDPP-IS-19005231	4/29/2019	GPS ANTENNA & BRACKET (NO MAST) MODEL 8230	3	\$ 269.00	\$807.00	
	159611	ISD	PDPP-IS-19005231	4/29/2019	TONE FILTER ASSEMBLY MODEL 1118-2 CTCSS	3	\$ 755.00	\$2,265.00	
NEXXSOL CORPORATION	159611	ISD	PDPP-IS-19005303	4/1/2019	Adobe Creative Cloud for teams	15	\$ 913.00	\$13,695.00	\$13,695.00
NEXXSOL CORPORATION	159611	ISD	PDPP-IS-19005321	4/10/2019	SINGLEWIRE ENDPOINT LICENSE - CEO	1000	\$ 7.67	\$7,670.00	\$15,340.00
	159611	ISD	PDPP-IS-19005321	4/10/2019	SINGLEWIRE ENDPOINT LICENSE - AUDITOR CONTROLLER	1000	\$ 7.67	\$7,670.00	
NLESYSTEMS INC	161846	ISD	PDPP-IS-19005374	5/8/2019	21.5-inch iMac, MMQA2LL/A	2	\$ 1,055.00	\$2,110.00	\$5,012.00
	161846	ISD	PDPP-IS-19005374	5/8/2019	Apple AppleCare+ Protection Plan Extension for iMac Apple AppleCare+ Protection Plan Extension for 12"	2	\$ 125.00	\$250.00	
	161846	ISD	PDPP-IS-19005374	5/8/2019	MacBook	2	\$ 195.00	\$390.00	
	161846	ISD	PDPP-IS-19005374	5/8/2019	Apple MacBook MNYF2LL/A	2	\$ 1,120.00	\$2,240.00	
	161846	ISD	PDPP-IS-19005374	5/8/2019	E-Waste Recycling Fee	2	\$ 5.00	\$10.00	
	161846	ISD	PDPP-IS-19005374	5/8/2019	E-Waste Recycling Fee	2	\$ 6.00	\$12.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
RC LAO AIR CONDITIONING	185384	ISD	PDPP-IS-19005324	4/11/2019	(1) T24PLATE PLATE WALL TITLE 24 PLATE *No Charge*	1	\$ -	\$0.00	\$6,138.83
	185384	ISD	PDPP-IS-19005324	4/11/2019	Bard 1.5-3Ton 10EER HP (1)W36H*B06VP4 HT Pump	1	\$ 5,988.83	\$5,988.83	
	185384	ISD	PDPP-IS-19005324	4/11/2019	3.0T 230/3 R41 Freight	1	\$ 150.00	\$150.00	
RC LAO AIR CONDITIONING	185384	ISD	PDPP-IS-19005375	5/15/2019	5 Ton, York Direct Fit Single Packaged R-410A Mid Efficiency	1	\$ 6,646.70	\$6,646.70	\$6,646.70
RC LAO AIR CONDITIONING	185384	ISD	PDPP-IS-19005455	6/7/2019	BLOWER MOTOR	1	\$ 3,656.16	\$3,656.16	\$6,785.19
	185384	ISD	PDPP-IS-19005455	6/7/2019	SHEAVES	1	\$ 133.92	\$133.92	
	185384	ISD	PDPP-IS-19005455	6/7/2019	BUSHING	1	\$ 32.63	\$32.63	
	185384	ISD	PDPP-IS-19005455	6/7/2019	COLLAR MOUNT INSERTS	3	\$ 406.00	\$1,218.00	
	185384	ISD	PDPP-IS-19005455	6/7/2019	COLLAR MOUNT INSERTS	4	\$ 406.00	\$1,624.00	
	185384	ISD	PDPP-IS-19005455	6/7/2019	MATCHED BLOWER BELTS	4	\$ 30.12	\$120.48	
SHE MARINE CONSTRUCTION SUPPLY	182920	ISD	PDPP-IS-19005295	4/2/2019	VALVE	1	\$ 5,691.11	\$5,691.11	\$5,841.11
	182920	ISD	PDPP-IS-19005295	4/2/2019	SHIPPING	1	\$ 150.00	\$150.00	
STERLING COMPUTERS	60875	ISD	PDPP-IS-19005337	5/2/2019	DELL LATITUDE 5414 RUGGED, XCTO	3	\$ 2,471.94	\$7,415.82	\$7,430.82
	60875	ISD	PDPP-IS-19005337	5/2/2019	RECYLING FEE	3	\$ 5.00	\$15.00	
SUPERIOR ELECTRIC MOTOR SERV	37039	ISD	PDPP-IS-19005461	6/11/2019	New Hydrovar Controller -For use 5HP, 3 Phase Motor	1	\$ 2,205.70	\$2,205.70	\$6,813.75
	37039	ISD	PDPP-IS-19005461	6/11/2019	New Fused Disconnect For use with 5HP Hydrover	1	\$ 800.40	\$800.40	
	37039	ISD	PDPP-IS-19005461	6/11/2019	New Motor - 5HP, 3500RPM 180TC Pump Gould Liquid End - Model 10SV4NB30-180TC 4 Stage	1	\$ 586.50	\$586.50	
	37039	ISD	PDPP-IS-19005461	6/11/2019	ROLAND VR-50HD VIDEO MIXER AV - ITEM# VR-50HD	1	\$ 3,221.15	\$3,221.15	
TMM ENTERPRISES GROUP, INC	179263	ISD	PDPP-IS-19005312	4/5/2019	FREIGHT	1	\$ -	\$0.00	\$5,605.00
	179263	ISD	PDPP-IS-19005312	4/5/2019	50HD	1	\$ 5,605.00	\$5,605.00	
TRANSTAR BUILDERS, INCORPORATED	159223	ISD	PDPP-IS-19005386	5/14/2019	SWAMP COOLER - PHOENIX/CHAMPION	1	\$ 2,480.00	\$2,480.00	\$21,382.00
	159223	ISD	PDPP-IS-19005386	5/14/2019	EVAPORATIVE SWAMP COOLER EXHAUST FANS - LARKING, SINGLE PHASE 12V 1/2 HP	2	\$ 3,011.00	\$6,022.00	
	159223	ISD	PDPP-IS-19005386	5/14/2019	INSTALLATION PER SPECIFICATIONS ATTACHED	1	\$ 3,908.00	\$3,908.00	
	159223	ISD	PDPP-IS-19005386	5/14/2019	INSTALLATION PER SPECIFICATIONS ATTACHED	2	\$ 4,486.00	\$8,972.00	
VETERANS FIRST SUPPLY INC	186048	ISD	PDPP-IS-19005344	4/24/2019	DRAPER ROLLER SHADE 45/42 CURTAIN CM001704-ISOMETRIC 04/SEAGLASS	2	\$ 129.84	\$259.67	\$8,971.99
	186048	ISD	PDPP-IS-19005344	4/24/2019	126W 74L	3	\$ 48.00	\$144.00	
	186048	ISD	PDPP-IS-19005344	4/24/2019	DRAPER ROLLER SHADE 82/120	4	\$ 470.00	\$1,880.00	
	186048	ISD	PDPP-IS-19005344	4/24/2019	DRAPER ROLLER SHADE 72/60	4	\$ 266.00	\$1,064.00	
	186048	ISD	PDPP-IS-19005344	4/24/2019	DRAPER ROLLER SHADE 28/42	4	\$ 114.33	\$457.32	
	186048	ISD	PDPP-IS-19005344	4/24/2019	DRAPER ROLLER SHADE 24/30	6	\$ 112.00	\$672.00	
	186048	ISD	PDPP-IS-19005344	4/24/2019	DRAPER ROLLER SHADE 96/60	11	\$ 310.00	\$3,410.00	
	186048	ISD	PDPP-IS-19005344	4/24/2019	INSTALLATION	1	\$ 1,085.00	\$1,085.00	
VICTORIOUS R.E.D	184225	ISD	PDPP-IS-19005334	4/18/2019	MOLD REMEDIATION BUILD BACK - REPLACE ALL CEILING TILES & DRYWALL REMOVED	1	\$ 4,800.00	\$4,800.00	\$7,200.00
	184225	ISD	PDPP-IS-19005334	4/18/2019	DRYWALL REMOVED	1	\$ 2,400.00	\$2,400.00	
NEXXSOL CORPORATION	159611	Mental Hlth	PDPP-MH-19005307	4/10/2019	717365 - SYMANTEC CLIENT MGMT SUITE	500	\$ 30.45	\$15,225.00	\$20,350.00
	159611	Mental Hlth	PDPP-MH-19005307	4/10/2019	717365 - SYMANTEC CLIENT MGMT SUITE	500	\$ 10.25	\$5,125.00	
NEXXSOL CORPORATION	159611	Mental Hlth	PDPP-MH-19005378	5/14/2019	219107 - KENSINGTON N17 LOCK	600	\$ 22.80	\$13,680.00	\$13,680.00

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
NEXXSOL CORPORATION	159611	Mental Hlth	PDPP-MH-19005414	6/4/2019	209806 - ADOBE CREATIVE CLOUD	1	\$ 187.00	\$187.00	\$5,767.00
	159611	Mental Hlth	PDPP-MH-19005414	6/4/2019	209806 - ADOBE CREATIVE CLOUD	6	\$ 930.00	\$5,580.00	
NEXXSOL CORPORATION	159611	Mental Hlth	PDPP-MH-19005433	6/4/2019	219110 - LAPTOP CASE 15.4"	500	\$ 28.50	\$14,250.00	\$14,250.00
NEXXSOL CORPORATION	159611	Mental Hlth	PDPP-MH-19005434	6/4/2019	219109 - D&D DESKTOP LOCKS	300	\$ 8.03	\$2,409.00	\$6,951.00
	159611	Mental Hlth	PDPP-MH-19005434	6/4/2019	219109 - D&D DESKTOP LOCKS	300	\$ 9.10	\$2,730.00	
	159611	Mental Hlth	PDPP-MH-19005434	6/4/2019	219109 - D&D DESKTOP LOCKS	600	\$ 3.02	\$1,812.00	
NEXXSOL CORPORATION	159611	Mental Hlth	PDPP-MH-19005436	6/4/2019	208864 - HANDHELD BARCODE SCANNER	30	\$ 465.00	\$13,950.00	\$13,950.00
ALLIED NETWORK SOLUTIONS									\$14,740.00
	138028	Mil/Vets Aff	PDPP-MV-19005352	5/1/2019	EPSON PRO L1505UJHNL PROJECTOR	1	\$ 13,826.50	\$13,826.50	
	138028	Mil/Vets Aff	PDPP-MV-19005352	5/1/2019	EPSON ELPLM15 LENS, MIDDLE ZOOM	1	\$ 913.50	\$913.50	
BBC ELECTRIC INC.	164801	Parks	PDPN-PK-19005139	5/2/2019	Aloha Short- large	40	\$ 23.37	\$934.80	\$17,804.35
	164801	Parks	PDPN-PK-19005139	5/2/2019	ultimate Trunk Supplex- Small	40	\$ 29.50	\$1,180.00	
	164801	Parks	PDPN-PK-19005139	5/2/2019	original x back-28	55	\$ 33.11	\$1,821.05	
	164801	Parks	PDPN-PK-19005139	5/2/2019	Aloha Short- Medium	60	\$ 23.37	\$1,402.20	
	164801	Parks	PDPN-PK-19005139	5/2/2019	original x back-30	65	\$ 33.11	\$2,152.15	
	164801	Parks	PDPN-PK-19005139	5/2/2019	Aloha Short- small	70	\$ 23.37	\$1,635.90	
	164801	Parks	PDPN-PK-19005139	5/2/2019	original x back-32	75	\$ 33.11	\$2,483.25	
	164801	Parks	PDPN-PK-19005139	5/2/2019	ultimate Trunk Supplex-large	95	\$ 29.50	\$2,802.50	
	164801	Parks	PDPN-PK-19005139	5/2/2019	ultimate Trunk Supplex- medium	115	\$ 29.50	\$3,392.50	
CORONADO DISTRIBUTION COMPANY, INC.	182149	Parks	PDPN-PK-19005134	4/30/2019	PB10-1-1B, 1.0 POWER BREEZER AIR CIRCULATOR	2	\$ 4,039.99	\$8,079.98	\$16,159.96
	182149	Parks	PDPN-PK-19005134	4/30/2019	PB10-1-1B, 1.0 POWER BREEZER AIR CIRCULATOR	2	\$ 4,039.99	\$8,079.98	
IMAGEN, INC	183677	Parks	PDPN-PK-19005150	5/15/2019	DIE CHARGE	1	\$ 55.00	\$55.00	\$19,255.00
	183677	Parks	PDPN-PK-19005150	5/15/2019	1-1/8" ECONOMY SOFT ENAMEL PIN	60000	\$ 0.32	\$19,200.00	
IMAGEN, INC	183677	Parks	PDPN-PK-19005151	5/14/2019	1-1/8" ECONOMY SOFT ENAMEL PIN	60000	\$ 0.32	\$19,200.00	\$19,200.00
IMAGEN, INC	183677	Parks	PDPN-PK-19005152	5/15/2019	1-1/8" ECONOMY SOFT ENAMEL PIN	40000	\$ 0.42	\$16,800.00	\$16,800.00
IMAGEN, INC	183677	Parks	PDPN-PK-19005159	5/22/2019	25 oz H2go Hybrid Water Bottle - Color Purple	1350	\$ 3.20	\$4,320.00	\$8,640.00
	183677	Parks	PDPN-PK-19005159	5/22/2019	25 oz H2go Hybrid Water Bottle - Color Apple	1350	\$ 3.20	\$4,320.00	
IMAGEN, INC	183677	Parks	PDPN-PK-19005163	5/24/2019	COOLER STOOL ASSORTED COLORS	2600	\$ 6.34	\$16,484.00	\$16,969.00
	183677	Parks	PDPN-PK-19005163	5/24/2019	FREIGHT	1	\$ 485.00	\$485.00	
IMAGEN, INC	183677	Parks	PDPN-PK-19005164	5/24/2019	COOLER STOOL ASSORTED COLORS	2800	\$ 6.34	\$17,752.00	\$18,302.00
	183677	Parks	PDPN-PK-19005164	5/24/2019	FREIGHT	1	\$ 550.00	\$550.00	
IMAGEN, INC	183677	Parks	PDPN-PK-19005166	5/30/2019	COOLER STOOL ASSORTED COLORS	1200	\$ 6.34	\$7,608.00	\$8,158.00
	183677	Parks	PDPN-PK-19005166	5/30/2019	FREIGHT	1	\$ 550.00	\$550.00	
IMAGEN, INC									\$18,934.00
	183677	Parks	PDPN-PK-19005167	5/28/2019	Additional charges for svelte, quality travel tool Setup	1	\$ 55.00	\$55.00	
	183677	Parks	PDPN-PK-19005167	5/28/2019	Additional charges for Allen Sunglasses Setup Charges	1	\$ 55.00	\$55.00	
	183677	Parks	PDPN-PK-19005167	5/28/2019	Additional charges 17oz. H2go Force Bottle -Gloss	1	\$ 65.00	\$65.00	
	183677	Parks	PDPN-PK-19005167	5/28/2019	White	1	\$ 65.00	\$65.00	
	183677	Parks	PDPN-PK-19005167	5/28/2019	Allen Sunglasses Color: Brown, Natural (Qty. 150 Ea.)	300	\$ 2.25	\$675.00	
	183677	Parks	PDPN-PK-19005167	5/28/2019	Madison Backpack w/ One Location Embroidery	300	\$ 34.15	\$10,245.00	
	183677	Parks	PDPN-PK-19005167	5/28/2019	17oz. H2go Force Bottle - Gloss White Color: White,&	300	\$ 9.99	\$2,997.00	
	183677	Parks	PDPN-PK-19005167	5/28/2019	Black	300	\$ 9.99	\$2,997.00	
	183677	Parks	PDPN-PK-19005167	5/28/2019	1 Location Embroidery in front	300	\$ -	\$0.00	
	183677	Parks	PDPN-PK-19005167	5/28/2019	svelte, quality travel tool(500mAh power back) Color:	300	\$ 14.90	\$4,470.00	
	183677	Parks	PDPN-PK-19005167	5/28/2019	White	300	\$ 14.90	\$4,470.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	183677	Parks	PDPN-PK-19005167	5/28/2019	Shipping	1	\$ 372.00	\$372.00	
IMAGEN, INC	183677	Parks	PDPN-PK-19005169	5/30/2019	Unique Designs for Each item with- 10 revision	1	\$ -	\$0.00	\$14,200.36
	183677	Parks	PDPN-PK-19005169	5/30/2019	10' Tent Full wall- Doublesided Dye: Sublimated	9	\$ 580.00	\$5,220.00	
	183677	Parks	PDPN-PK-19005169	5/30/2019	Spin and Win Prize Wheel Plus Kits	9	\$ 518.21	\$4,663.89	
	183677	Parks	PDPN-PK-19005169	5/30/2019	36" X 48" Selfie Frame	9	\$ 31.50	\$283.50	
					11.5 Premuim Teardrop Sail Sign, 1 Sided, Ground				
	183677	Parks	PDPN-PK-19005169	5/30/2019	Spike	9	\$ 213.41	\$1,920.69	
	183677	Parks	PDPN-PK-19005169	5/30/2019	6' Fitted Table Throw	9	\$ 216.92	\$1,952.28	
	183677	Parks	PDPN-PK-19005169	5/30/2019	Freight	1	\$ 160.00	\$160.00	
IMAGEN, INC	183677	Parks	PDPN-PK-19005179	6/24/2019	Madison Backpack w/ One Location Embroidery	300	\$ 34.15	\$10,245.00	\$10,380.00
	183677	Parks	PDPN-PK-19005179	6/24/2019	embroidery 1 location Embroidery in Front	300	\$ -	\$0.00	
	183677	Parks	PDPN-PK-19005179	6/24/2019	Shipping	1	\$ 135.00	\$135.00	
KNIGHTSBRIDGE INDUSTRIES INC.	166532	Parks	PDPN-PK-19005165	5/24/2019	Sportspower 14' Trampoline with Safety Enclosure	33	\$ 299.99	\$9,899.67	\$10,824.67
	166532	Parks	PDPN-PK-19005165	5/24/2019	SHIPPING	1	\$ 925.00	\$925.00	
KNIGHTSBRIDGE INDUSTRIES INC.	166532	Parks	PDPN-PK-19005171	5/30/2019	FALCON FLAG - LARGE 14' SPIKE BASE SINGLE-SIDED	200	\$ 89.00	\$17,800.00	\$17,989.00
	166532	Parks	PDPN-PK-19005171	5/30/2019	FREIGHT	1	\$ 189.00	\$189.00	
MARK SANNES	160670	Parks	PDPN-PK-19005173	6/6/2019	GIRLS SIZE 38 NAVY BOARDSHORTS W/ PATCH SEWN ON	2	\$ 23.00	\$46.00	\$11,502.00
	160670	Parks	PDPN-PK-19005173	6/6/2019	BOYS SIZE 38 NAVY BOARDSHORTS W/ PATCH SEWN ON	3	\$ 23.00	\$69.00	
	160670	Parks	PDPN-PK-19005173	6/6/2019	GIRLS SIZE 36 NAVY BOARDSHORTS W/ PATCH SEWN ON	10	\$ 23.00	\$230.00	
	160670	Parks	PDPN-PK-19005173	6/6/2019	GIRLS SIZE 30 NAVY BOARDSHORTS W/ PATCH SEWN ON	15	\$ 23.00	\$345.00	
	160670	Parks	PDPN-PK-19005173	6/6/2019	GIRLS SIZE 22 NAVY BOARDSHORTS W/ PATCH SEWN ON	34	\$ 23.00	\$782.00	
	160670	Parks	PDPN-PK-19005173	6/6/2019	BOYS SIZE 22 NAVY BOARDSHORTS W/ PATCH SEWN ON	40	\$ 23.00	\$920.00	
	160670	Parks	PDPN-PK-19005173	6/6/2019	BOYS SIZE 28 NAVY BOARDSHORTS W/ PATCH SEWN ON	40	\$ 23.00	\$920.00	
	160670	Parks	PDPN-PK-19005173	6/6/2019	GIRLS SIZE 24 NAVY BOARDSHORTS W/ PATCH SEWN ON	40	\$ 23.00	\$920.00	
	160670	Parks	PDPN-PK-19005173	6/6/2019	BOYS SIZE 34 NAVY BOARDSHORTS W/ PATCH SEWN ON	50	\$ 23.00	\$1,150.00	
	160670	Parks	PDPN-PK-19005173	6/6/2019	GIRLS SIZE 26 NAVY BOARDSHORTS W/ PATCH SEWN ON	52	\$ 23.00	\$1,196.00	
	160670	Parks	PDPN-PK-19005173	6/6/2019	BOYS SIZE 26 NAVY BOARDSHORTS W/ PATCH SEWN ON	52	\$ 23.00	\$1,196.00	
	160670	Parks	PDPN-PK-19005173	6/6/2019	BOYS SIZE 24 NAVY BOARDSHORTS W/ PATCH SEWN ON	80	\$ 23.00	\$1,840.00	
	160670	Parks	PDPN-PK-19005173	6/6/2019	GIRLS SIZE 28 NAVY BOARDSHORTS W/ PATCH SEWN ON	81	\$ 23.00	\$1,863.00	
	160670	Parks	PDPN-PK-19005173	6/6/2019	DELIVERY FEE	1	\$ 25.00	\$25.00	
THE MACHADO ENVIRONMENTAL CORP	52375	Parks	PDPN-PK-19005130	4/24/2019	MATERIALS	1	\$ 158.00	\$158.00	\$10,387.00
	52375	Parks	PDPN-PK-19005130	4/24/2019	LABOR	1	\$ 10,229.00	\$10,229.00	
AMERICAN TEXTILE SYSTEMS	61133	Probation	PDPN-PB-19005435	6/5/2019	66 x 99 WOOL BLANKET	1250	\$ 6.50	\$8,125.00	\$8,125.00
ARROW RESTAURANT EQUIPMENT & SUPPLIES INC	56710	Probation	PDPN-PB-19005343	5/6/2019	RANGE, 36", THERMOSTATIC GRIDDLE RESTAURANT RANGE, ELECT.	1	\$ 8,915.00	\$8,915.00	\$9,612.00

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	56710	Probation	PDPP-PB-19005343	5/6/2019	INSTALLATION	1	\$ 697.00	\$697.00	
CORONADO DISTRIBUTION COMPANY, INC.	182149	Probation	PDPP-PB-19005463	6/17/2019	Combination Auger,Urinals/Shower Drains	5	\$ 63.71	\$318.55	\$5,815.79
	182149	Probation	PDPP-PB-19005463	6/17/2019	Channel Toggle Anchor,St,1/4"-20,PK100	1	\$ 117.96	\$117.96	
	182149	Probation	PDPP-PB-19005463	6/17/2019	Battery,18V,4.0Ah,Li-Ion	4	\$ 160.47	\$641.88	
	182149	Probation	PDPP-PB-19005463	6/17/2019	Ceiling Tile,24" W,48" L,5/8" Thick,PK8	10	\$ 396.57	\$3,965.70	
	182149	Probation	PDPP-PB-19005463	6/17/2019	Lubricant,Dry Film,Aerosol Can,9 oz.	10	\$ 9.12	\$91.20	
	182149	Probation	PDPP-PB-19005463	6/17/2019	Repair Kit,Toilet,3.5 gph	50	\$ 8.81	\$440.50	
	182149	Probation	PDPP-PB-19005463	6/17/2019	Vacuum Breaker Repair Kit	50	\$ 4.80	\$240.00	
CORONADO DISTRIBUTION COMPANY, INC.	182149	Probation	PDPP-PB-19005481	6/25/2019	BLOCK AND TACKLE, ROPE	1	\$ 47.44	\$47.44	\$11,861.00
	182149	Probation	PDPP-PB-19005481	6/25/2019	TONGUE AND GROOVE PLIER SET, DIPPED, 2PCS	1	\$ 27.03	\$27.03	
	182149	Probation	PDPP-PB-19005481	6/25/2019	LOCKOUT PADLOCK, KD, RED, 1-1/4"H	1	\$ 11.72	\$11.72	
	182149	Probation	PDPP-PB-19005481	6/25/2019	LOCKING PLIER, PLAIN GRIP, 10" L	1	\$ 16.04	\$16.04	
	182149	Probation	PDPP-PB-19005481	6/25/2019	WIRE TAG NATRL KRAFT PAPER BLANK PK 1000	1	\$ 70.58	\$70.58	
	182149	Probation	PDPP-PB-19005481	6/25/2019	MULTI-BIT SCREWDRIVER, 6-IN-1, 7-3/4"	1	\$ 5.65	\$5.65	
	182149	Probation	PDPP-PB-19005481	6/25/2019	PORTABLE WAETHER RADIO, AM/FM, NOAA	1	\$ 58.43	\$58.43	
	182149	Probation	PDPP-PB-19005481	6/25/2019	FOLDING SAW 9IN STEEL BLADE	1	\$ 25.67	\$25.67	
	182149	Probation	PDPP-PB-19005481	6/25/2019	NAIL PULLERS, NAIL PULLER/CHISEL SCRAPER	1	\$ 20.11	\$20.11	
	182149	Probation	PDPP-PB-19005481	6/25/2019	ROPE, NYLON, BRAIDED, 1/4 IN DIA., 100 FT. L	1	\$ 16.87	\$16.87	
	182149	Probation	PDPP-PB-19005481	6/25/2019	PRY BARS, ALIGNMENT PRY BAR, 30 IN L.	1	\$ 59.34	\$59.34	
	182149	Probation	PDPP-PB-19005481	6/25/2019	RIP-CLAW HAMMER, ANTIVIBE, 20 OZ, SMOOTH	1	\$ 30.13	\$30.13	
	182149	Probation	PDPP-PB-19005481	6/25/2019	REPLACEMENT TRIAGE TAPE, PACK	1	\$ 11.33	\$11.33	
	182149	Probation	PDPP-PB-19005481	6/25/2019	HATCHET, BUILDERS, 28 OZ	1	\$ 26.27	\$26.27	
	182149	Probation	PDPP-PB-19005481	6/25/2019	MINI-MEG 10 WATT MEGAUGEPHONE	1	\$ 88.59	\$88.59	
	182149	Probation	PDPP-PB-19005481	6/25/2019	TARP FLAME RESISTANT POLYETH 10 X 12FT	1	\$ 22.76	\$22.76	
	182149	Probation	PDPP-PB-19005481	6/25/2019	WIDE-MOUTH TOOL BAG, 1 POCKET, 16" X 6" X 14" WATER GAUGES SHUTOFF WRENCH STEEL-ITEM # 34A517	1	\$ 81.07	\$81.07	
	182149	Probation	PDPP-PB-19005481	6/25/2019	BATTERY-LITHIUM-AA-8/PK-ITEM # 2LBJ6	2	\$ 10.25	\$20.50	
	182149	Probation	PDPP-PB-19005481	6/25/2019	BATTERY-LITHIUM-AA-8/PK-ITEM # 2LBJ6	2	\$ 17.82	\$35.64	
	182149	Probation	PDPP-PB-19005481	6/25/2019	BIOHAZARD BAGS, 10 GAL., 1.20 MIL, PK250	2	\$ 30.05	\$60.10	
	182149	Probation	PDPP-PB-19005481	6/25/2019	HAND DRUM PUMP POLYETHYLENE, 3/4IN OD	2	\$ 12.26	\$24.52	
	182149	Probation	PDPP-PB-19005481	6/25/2019	DRUM BUNG/PLUG WRENCH, ALUM, 10 1/2 IN. L	2	\$ 27.11	\$54.22	
	182149	Probation	PDPP-PB-19005481	6/25/2019	CAN OPENER, WHITE	2	\$ 15.87	\$31.74	
	182149	Probation	PDPP-PB-19005481	6/25/2019	ROUND-POINT SHOVEL, 19" HANDLE, 16 GA	3	\$ 16.49	\$49.47	
	182149	Probation	PDPP-PB-19005481	6/25/2019	WATERPROOF MATCHES, PK40	3	\$ 1.76	\$5.28	
	182149	Probation	PDPP-PB-19005481	6/25/2019	ON-SCENE PROTECTIVE KIT, XL	4	\$ 15.08	\$60.32	
	182149	Probation	PDPP-PB-19005481	6/25/2019	BACK STP VEST, UNRATED YELLOW/GRN, UNIV	4	\$ 9.80	\$39.20	
	182149	Probation	PDPP-PB-19005481	6/25/2019	BARRICADE TAPE, CAUTION YELLOW, 500FT	4	\$ 30.50	\$122.00	
	182149	Probation	PDPP-PB-19005481	6/25/2019	CUT RESIST GLOVES, KEVLAR (R) LINING, L, PR	4	\$ 10.43	\$41.72	
	182149	Probation	PDPP-PB-19005481	6/25/2019	WIRE SPLINT, METAL, GRAY	4	\$ 3.60	\$14.40	
	182149	Probation	PDPP-PB-19005481	6/25/2019	ON-SCENE PROTECTIVE KIT, 3XL	4	\$ 15.08	\$60.32	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	182149	Probation	PDPP-PB-19005481	6/25/2019	IMPACT-RSTNT GOGGLES, SCRTCH RSTNT CLR	4	\$ 2.09	\$8.36	
	182149	Probation	PDPP-PB-19005481	6/25/2019	DISPOSABLE RESPIRATOR, N95, S, PK20	4	\$ 27.13	\$108.52	
	182149	Probation	PDPP-PB-19005481	6/25/2019	DUCT TAPE, 48MM X 55M, 9 MIL, SILVER	4	\$ 2.89	\$11.56	
	182149	Probation	PDPP-PB-19005481	6/25/2019	HARD HAT, G, E, YELLOW, 6-PT. RATCHET	4	\$ 20.11	\$80.44	
	182149	Probation	PDPP-PB-19005481	6/25/2019	LIGHTSTICK, GREEN, 12HR, 6 IN, L, PK 10	8	\$ 11.32	\$90.56	
	182149	Probation	PDPP-PB-19005481	6/25/2019	LIGHTSTICK, YELLOW, 12HR, 6 IN, L, PK 10	8	\$ 11.32	\$90.56	
	182149	Probation	PDPP-PB-19005481	6/25/2019	WHISTLE, STANDARD, BLACK, ABS PLASTIC	10	\$ 1.94	\$19.40	
	182149	Probation	PDPP-PB-19005481	6/25/2019	HEAT RESIST GLVS, WHITE, L, TERRY CLOTH, PR	10	\$ 1.48	\$14.80	
	182149	Probation	PDPP-PB-19005481	6/25/2019	HANDHELD FLASHLIGHT, LED, 130 LUMENS BANDAGE-NON STERILE FLESH-NO GAUZE-ITEM #	14	\$ 8.41	\$117.74	
	182149	Probation	PDPP-PB-19005481	6/25/2019	39P002	48	\$ 1.85	\$88.80	
	182149	Probation	PDPP-PB-19005481	6/25/2019	EMERGENCY BLANKET SILVER, 52IN X 84IN	60	\$ 2.95	\$177.00	
	182149	Probation	PDPP-PB-19005481	6/25/2019	CADAVER BAGS-VINYL-90X48-10/PK-ITEM # 4EJX1	60	\$ 163.58	\$9,814.80	
DI TECHNOLOGY GROUP INC.									\$9,971.00
	124471	Probation	PDPP-PB-19005371	5/10/2019	Keyed Combination Laptop Lock	325	\$ 30.68	\$9,971.00	
GILBERT S VILLADORES	180644	Probation	PDPP-PB-19005453	6/11/2019	BLACK 42" PADDED WEAPONS CASE REMINGTON SQUEEG-E SHOTGUN CLEANING SYSTEM	5	\$ 166.54	\$832.70	\$6,348.24
	180644	Probation	PDPP-PB-19005453	6/11/2019	SWAB-ITS, 6IN EXTENDED REACH GUN CLEANING SWAB GUN-TIPS	4	\$ 53.16	\$212.64	
	180644	Probation	PDPP-PB-19005453	6/11/2019	M&P 9 FULL SIZE RECOIL GUIDE ROD ASSEMBLY CHALLENGE TARGETS FULL SIZE HUMAN SILHOUETTE (RIFLE & HANDGU)	30	\$ 13.03	\$390.90	
	180644	Probation	PDPP-PB-19005453	6/11/2019		150	\$ 17.84	\$2,676.00	
	180644	Probation	PDPP-PB-19005453	6/11/2019		5	\$ 447.20	\$2,236.00	
RC CONSOLIDATED SERVICES INC.									\$11,661.00
	143601	Probation	PDPP-PB-19005452	6/11/2019	COTTON SHEET BLEACH 66"X112"	300	\$ 38.87	\$11,661.00	
TABBERTS TELEVISION CO INC									\$11,320.00
	515720	Probation	PDPP-PB-19005478	6/17/2019	Frigidaire 10,000BTU - 115V Compact Air conditioner	5	\$ 329.00	\$1,645.00	
	515720	Probation	PDPP-PB-19005478	6/17/2019	Frigidaire 12,000BTU - 115V Portable Air conditioner Frigidaire 18,000BTU - 230V/208V Median Air conditioner	10	\$ 429.00	\$4,290.00	
	515720	Probation	PDPP-PB-19005478	6/17/2019	TRANSPORTATION OF GOODS (FREIGHT)	10	\$ 529.00	\$5,290.00	
	515720	Probation	PDPP-PB-19005478	6/17/2019	FURNISH & INSTALL TOP RANGE-MFGR: GARLAND.	1	\$ 95.00	\$95.00	
VETERANS FIRST SUPPLY INC									\$9,660.00
	186048	Probation	PDPP-PB-19005313	5/9/2019	MODEL # 36ER39	1	\$ 8,810.00	\$8,810.00	
	186048	Probation	PDPP-PB-19005313	5/9/2019	INSTALLATION	1	\$ 850.00	\$850.00	
ALHAMBRA GLASS CO INC									\$5,555.00
	44187	Pub Defender	PDPP-PD-19005325	4/11/2019	Furnish and Install Glass	1	\$ 2,195.00	\$2,195.00	
	44187	Pub Defender	PDPP-PD-19005325	4/11/2019	Labor	3360	\$ 1.00	\$3,360.00	
JORGE TORRES									\$6,775.00
	165669	Pub Defender	PDPP-PD-19005350	5/3/2019	Office Painting -Weekends After Hours	1	\$ 6,775.00	\$6,775.00	
BLEENK MARKETING LLC									\$15,174.00
	187813	Public Health	PDPP-PH-19005381	6/17/2019	GALAXY PACK IT TECH CLEANING CLOTH LIME GREEN IMPRINT WHITE PREMIUM ALUMINUM 10' TENT KIT IMPRINTED 4	0	\$ 1.33	\$0.00	
	187813	Public Health	PDPP-PH-19005381	6/17/2019	LOCATIONS COLOR	1	\$ 854.00	\$854.00	
	187813	Public Health	PDPP-PH-19005381	6/17/2019	6 FT HEAVY DUTY TABEL COVER	2	\$ 150.00	\$300.00	
	187813	Public Health	PDPP-PH-19005381	6/17/2019	TEXTURED 2' CABLE SET PATASKALA SHINY CHROME FINISH SOLID METAL	500	\$ 4.35	\$2,175.00	
	187813	Public Health	PDPP-PH-19005381	6/17/2019	RETRACTABLE BADGE OBERLING PI RETRACTABLE CARBINER STYLE	500	\$ 2.35	\$1,175.00	
	187813	Public Health	PDPP-PH-19005381	6/17/2019	BADGE REEL & BADGE	500	\$ 1.56	\$780.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
	187813	Public Health	PDPP-PH-19005381	6/17/2019	THE RAINIER COOLING TOWER COLOR VARIOUS	2000	\$ 1.82	\$3,640.00	
	187813	Public Health	PDPP-PH-19005381	6/17/2019	SMOOTH WRITING GEL PEN COLOR GREEN				
	187813	Public Health	PDPP-PH-19005381	6/17/2019	IMPRINT WHITE	2000	\$ 0.58	\$1,160.00	
	187813	Public Health	PDPP-PH-19005381	6/17/2019	HAND SOAP SHEETS IN COMPACT TRAVEL CASE				
	187813	Public Health	PDPP-PH-19005381	6/17/2019	COLOR BLUE IMPRINT	3000	\$ 0.95	\$2,850.00	
	187813	Public Health	PDPP-PH-19005381	6/17/2019	CUSTOM CORNERS FLAT FLEXIBLE MAGNET				
	187813	Public Health	PDPP-PH-19005381	6/17/2019	5.0"WX3.0" H FLAT	4000	\$ 0.56	\$2,240.00	
BLEENK MARKETING LLC					MENS JACKET TRI MOUNTAIN #J6350 SIZE				\$12,889.00
	187813	Public Health	PDPP-PH-19005459	6/12/2019	4XLARGE NAVY BLUE	1	\$ 27.50	\$27.50	
	187813	Public Health	PDPP-PH-19005459	6/12/2019	MENS JACKET TRI MOUNTAIN #J6350 SIZE 2XLT				
	187813	Public Health	PDPP-PH-19005459	6/12/2019	TALL NAVY BLUE	2	\$ 25.50	\$51.00	
	187813	Public Health	PDPP-PH-19005459	6/12/2019	MENS JACKET TRI MOUNTAIN #J6350 SIZE				
	187813	Public Health	PDPP-PH-19005459	6/12/2019	5XLARGE NAVY BLUE	4	\$ 29.50	\$118.00	
	187813	Public Health	PDPP-PH-19005459	6/12/2019	MENS JACKET TRI MOUNTAIN #J6350 SIZE				
	187813	Public Health	PDPP-PH-19005459	6/12/2019	3XLARGE NAVY BLUE	17	\$ 25.50	\$433.50	
	187813	Public Health	PDPP-PH-19005459	6/12/2019	WOMENS JACKET TRI MOUNTAIN #JL6350 SIZE				
	187813	Public Health	PDPP-PH-19005459	6/12/2019	2XL NAVY BLUE	17	\$ 23.50	\$399.50	
	187813	Public Health	PDPP-PH-19005459	6/12/2019	WOMENS JACKET TRI MOUNTAIN #JL6350 SIZE				
	187813	Public Health	PDPP-PH-19005459	6/12/2019	3XL NAVY BLUE	19	\$ 25.50	\$484.50	
	187813	Public Health	PDPP-PH-19005459	6/12/2019	MENS JACKET TRI MOUNTAIN #J6350 SIZE				
	187813	Public Health	PDPP-PH-19005459	6/12/2019	XXLARGE NAVY BLUE	20	\$ 23.50	\$470.00	
	187813	Public Health	PDPP-PH-19005459	6/12/2019	MENS JACKET TRI MOUNTAIN #J6350 SIZE SMALL-				
	187813	Public Health	PDPP-PH-19005459	6/12/2019	XLARGE NAVY BLUE	164	\$ 21.50	\$3,526.00	
	187813	Public Health	PDPP-PH-19005459	6/12/2019	WOMENS JACKET TRI MOUNTAIN #JL6350 SIZE				
	187813	Public Health	PDPP-PH-19005459	6/12/2019	SMALL-XLARGE	256	\$ 21.50	\$5,504.00	
	187813	Public Health	PDPP-PH-19005459	6/12/2019	DECORATION FOR EACH JACKET EMBROIDERY				
	187813	Public Health	PDPP-PH-19005459	6/12/2019	ON THE LEFT HAND SIDE	500	\$ 3.75	\$1,875.00	
DI TECHNOLOGY GROUP INC.					TOPAZ SIGNATUREGEM LCD 1X5 SIGNATURE				\$14,833.86
	124471	Public Health	PDPP-PH-19005451	6/12/2019	TERMINAL 4.4 X 1.3 IN	51	\$ 290.86	\$14,833.86	
EXTREME SAFETY INC									\$11,626.75
	114003	Public Health	PDPP-PH-19005356	5/16/2019	CALIBRATION STATION EAGLE 2 W/FLASH DRIVE	1	\$ 1,459.75	\$1,459.75	
	114003	Public Health	PDPP-PH-19005356	5/16/2019	RKI EAGLE II GAS MONITOR CH4, O2 CO H2S	4	\$ 2,427.75	\$9,711.00	
	114003	Public Health	PDPP-PH-19005356	5/16/2019	EAGLE 2 CHARGER 100-240 VAC W/4 NIMH C CELL				
	114003	Public Health	PDPP-PH-19005356	5/16/2019	BATT	4	\$ 114.00	\$456.00	
IDEAL PRINTING CO					GRAPHIC DESIGN SERVICES				\$13,250.02
	2466	Public Health	PDPP-PH-19005416	6/19/2019	FOLDING, AND SHRINK WRAP IN PACKAGE OF 100	18	\$ 50.00	\$900.00	
	2466	Public Health	PDPP-PH-19005416	6/19/2019	EACH PER LANGUAGE	49	\$ 50.00	\$2,450.00	
	2466	Public Health	PDPP-PH-19005416	6/19/2019	164,000 26 VERSIONS SAFETY CARDS	164000	\$ 0.06	\$9,900.02	
LEXTECH INC					PEERLESS SMARTMOUNT UNIVERSAL				\$12,910.00
	174205	Public Health	PDPP-PH-19005373	5/14/2019	WALLMOUNT MOUNTING KIT	4	\$ 65.00	\$260.00	
	174205	Public Health	PDPP-PH-19005373	5/14/2019	MICROSOFT WIRELESS DISPLAY ADAPTER V2				
	174205	Public Health	PDPP-PH-19005373	5/14/2019	WIRELESS VIDEO/AUDIO	4	\$ 45.00	\$180.00	
	174205	Public Health	PDPP-PH-19005373	5/14/2019	SAMSUNG QM65H-65" CLASS QMH SERIES LED				
	174205	Public Health	PDPP-PH-19005373	5/14/2019	DISPLAY	1	\$ 1,735.00	\$1,735.00	
	174205	Public Health	PDPP-PH-19005373	5/14/2019	SAMSUNG QM75N-75" LED LCD DISP 4K 38X21				
	174205	Public Health	PDPP-PH-19005373	5/14/2019	8MS TAA	3	\$ 3,569.00	\$10,707.00	
	174205	Public Health	PDPP-PH-19005373	5/14/2019	E-WASTE RECYCLING FEE	4	\$ 7.00	\$28.00	
SOS SURVIVAL PRODUCTS					CAT - COMBAT APPLICATION TOURNIQUET,				\$12,500.00
	52304	Public Health	PDPP-PH-19005347	4/26/2019	ORANGE	500	\$ 25.00	\$12,500.00	
BUY SUPPLIES 4 LESS					BOOK MENDING TAPE				\$13,475.00
	163692	Public Library	PDPN-PL-19005153	5/16/2019	BOOK MENDING TAPE	3500	\$ 3.85	\$13,475.00	
NATHAN A CLEAVER					Brodart Reddi-Corners, Clear				\$6,377.00
	175395	Public Library	PDPN-PL-19005136	4/30/2019	Brodart Reddi-Corners, Clear	700	\$ 5.31	\$3,717.00	
	175395	Public Library	PDPN-PL-19005136	4/30/2019	Book Repair Wings Clear	700	\$ 3.80	\$2,660.00	

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total	
NLESYSTEMS INC	161846	Public Library	PDPN-PL-19005144	5/9/2019	SOCKET MOBILE	10	\$ 299.72	\$2,997.20	\$6,781.10	
	161846	Public Library	PDPN-PL-19005144	5/9/2019	APPLE IPAD MINI	10	\$ 378.39	\$3,783.90		
ROHAM INTERNATIONAL INC	145076	Public Library	PDPN-PL-19005138	5/1/2019	Kids Blunt End Tip Scissors 5"	340	\$ 9.11	\$3,097.40	\$11,611.00	
	145076	Public Library	PDPN-PL-19005138	5/1/2019	Egg Shakers	680	\$ 12.52	\$8,513.60		
KAMBRIAN CORPORATION	151427	Reg Planning	PDPP-RP-20000006	6/27/2019	GOVT TRANSPARENCY SUITE - SUBSCRIPTION	1	\$ 12,174.29	\$12,174.29	\$12,174.29	
	151427	Reg Planning	PDPP-RP-20000006	6/27/2019	LEGISTAR OPEN PLATFORM - SUBSCRIPTION	1	\$ -	\$0.00		
RAYCOM DATA TECHNOLOGIES, INC	59468	Reg Planning	PDPP-RP-19005404	5/22/2019	Scanning of all Coastal Commission Permit Records	21000	\$ 1.00	\$21,000.00	\$21,000.00	
NEXXSOL CORPORATION	159611	Reg/Rec	PDPN-RR-19005129	5/14/2019	ZEBRA GX430t Thermal Transfer Printer - Monochrome - Desktop	23	\$ 464.00	\$10,672.00	\$10,672.00	
CALIFORNIA INTEGRATED SOLUTIONS INC	103291	Sheriff	PDPP-SH-20000005	6/25/2019	Barracuda Web App Firewall 860 1 year EU	2	\$ 6,749.00	\$13,498.00	\$13,498.00	
CENTURY PAVING INC	43984	Sheriff	PDPP-SH-19005454	6/10/2019	GRADE AND COMPACT APPROX.. 1" OF BASE (PURCHASED BY BUYER) O	1	\$ 21,954.00	\$21,954.00	\$21,954.00	
CORONADO DISTRIBUTION COMPANY, INC.	182149	Sheriff	PDPP-SH-19005479	6/20/2019	30ZX18 Circuit Tracing Kit,600VAC/DC,OLED	5	\$ 2,316.50	\$11,582.50	\$16,368.20	
	182149	Sheriff	PDPP-SH-19005479	6/20/2019	2HTK1 Cable Tester Kit Verifier	5	\$ 829.50	\$4,147.50		
	182149	Sheriff	PDPP-SH-19005479	6/20/2019	1TGL4 Cord Reel 2 Outlet GFCI Length 20ft	10	\$ 63.82	\$638.20		
DICK NIGRA INSPECTIONS INC	148067	Sheriff	PDPP-SH-19005317	4/17/2019	SOILS INSPECTION: SOIL TESTING	1	\$ 300.00	\$300.00	\$8,220.00	
	148067	Sheriff	PDPP-SH-19005317	4/17/2019	SOILS INSPECTION: COMPACTION	2	\$ 600.00	\$1,200.00		
	148067	Sheriff	PDPP-SH-19005317	4/17/2019	DEPUTY INSPECTION: CONCRETE STRENGTH TEST SAMPLES	4	\$ 30.00	\$120.00		
	148067	Sheriff	PDPP-SH-19005317	4/17/2019	ULTRASONIC TESTING OF PIPE WELDS	4	\$ 110.00	\$440.00		
	148067	Sheriff	PDPP-SH-19005317	4/17/2019	DEPUTY INSPECTION: STEEL CHECK AND CONCRETE	16	\$ 110.00	\$1,760.00		
	148067	Sheriff	PDPP-SH-19005317	4/17/2019	WELDING	40	\$ 110.00	\$4,400.00		
DILTEX INC	129913	Sheriff	PDPP-SH-19005415	5/30/2019	KEMP LOADMASTER LM-X15	2	\$ 7,869.13	\$15,738.26		\$20,984.36
	129913	Sheriff	PDPP-SH-19005415	5/30/2019	1 YEAR ENTERPRISE SUBSC FOR LMX15 SLIC7X24	2	\$ 2,623.05	\$5,246.10		
FACTORY DIRECT DISTRIBUTION CORP	152079	Sheriff	PDPP-SH-19005309	4/9/2019	GLOBAL POWER GENERATOR CIRCUIT BOARD REPLACEMENT F12441 (PCB	1	\$ 12,890.00	\$12,890.00	\$20,125.00	
	152079	Sheriff	PDPP-SH-19005309	4/9/2019	LABOR	1	\$ 7,235.00	\$7,235.00		
FACTORY DIRECT DISTRIBUTION CORP	152079	Sheriff	PDPP-SH-19005311	4/30/2019	5280 NATIONAL #5280 SELF PROPELLED FLOOR SCRAPER	1	\$ 6,450.00	\$6,450.00	\$6,450.00	
FACTORY DIRECT DISTRIBUTION CORP	152079	Sheriff	PDPP-SH-19005335	5/1/2019	916505 36 X 36 CURTAIN ROD WITH CURTAIN AND CURTAIN RINGS	22	\$ 264.00	\$5,808.00	\$5,808.00	
FACTORY DIRECT DISTRIBUTION CORP	152079	Sheriff	PDPP-SH-19005401	5/30/2019	958613-02 - YARWAY 1 1/2" ANGLE 250LB BLOWDOWN VALVE, MODEL#	2	\$ 2,350.40	\$4,700.80	\$9,401.60	
	152079	Sheriff	PDPP-SH-19005401	5/30/2019	958613-04 - YARWAY 1 1/2" ANGLE 250LB BLOWDOWN VALVE, MODEL	2	\$ 2,350.40	\$4,700.80		
FMI OFFICE SPACE DEVELOPMENT LLC	181829	Sheriff	PDPP-SH-19005447	6/6/2019	Foreman	1	\$ 304.00	\$304.00	\$12,448.00	
	181829	Sheriff	PDPP-SH-19005447	6/6/2019	Mover	1	\$ 240.00	\$240.00		
	181829	Sheriff	PDPP-SH-19005447	6/6/2019	Driver/Mover	2	\$ 520.00	\$1,040.00		
	181829	Sheriff	PDPP-SH-19005447	6/6/2019	Mover	3	\$ 240.00	\$720.00		
	181829	Sheriff	PDPP-SH-19005447	6/6/2019	Foreman	4	\$ 256.00	\$1,024.00		
	181829	Sheriff	PDPP-SH-19005447	6/6/2019	Driver/Mover	6	\$ 520.00	\$3,120.00		
	181829	Sheriff	PDPP-SH-19005447	6/6/2019	1/4 Truck Salvage	8	\$ 150.00	\$1,200.00		
	181829	Sheriff	PDPP-SH-19005447	6/6/2019	Mover	20	\$ 240.00	\$4,800.00		

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
GOLDEN STAR TECHNOLOGY	52729	Sheriff	PDPP-SH-19005331	4/18/2019	EPSON WORKFORCE DS-530 SHEETFED SCANNER	50	\$ 282.58	\$14,129.00	\$14,129.00
	52729	Sheriff	PDPP-SH-19005331	4/18/2019	SHIPPING	1	\$ -	\$0.00	
GOLDEN WEST PIPE & SUPPLY CO	26223	Sheriff	PDPP-SH-19005403	5/30/2019	425334*1 BERMAD 25400P0595-B ACC Assy	4	\$ 999.00	\$3,996.00	\$8,744.00
	26223	Sheriff	PDPP-SH-19005403	5/30/2019	425337*1 BERMAD 50041S4P00 Pilot Valve	4	\$ 899.00	\$3,596.00	
	26223	Sheriff	PDPP-SH-19005403	5/30/2019	425336*1 BERMAD 2540G70493-Kit Seat Kit	4	\$ 148.00	\$592.00	
	26223	Sheriff	PDPP-SH-19005403	5/30/2019	425335*1 BERMAD 2540-00000 O-Ring Kit	4	\$ 140.00	\$560.00	
IMAGEN, INC	183677	Sheriff	PDPP-SH-19005310	4/23/2019	Additional charges for Card Shaped 20mL Hand Sanitizer Spray	1	\$ 55.00	\$55.00	\$15,496.21
	183677	Sheriff	PDPP-SH-19005310	4/23/2019	Additional charges for 11"x18" Rally Towel - Screen Charge	1	\$ 55.00	\$55.00	
	183677	Sheriff	PDPP-SH-19005310	4/23/2019	11"x18" Rally Towel - Colors	2500	\$ 1.50	\$3,750.00	
	183677	Sheriff	PDPP-SH-19005310	4/23/2019	Swivel 3-in 1 Keychain Cable with Type C USB	3000	\$ 2.45	\$7,350.00	
	183677	Sheriff	PDPP-SH-19005310	4/23/2019	Card Shaped 20mL Hand Sanitizer Spray	4000	\$ 0.84	\$3,360.00	
	183677	Sheriff	PDPP-SH-19005310	4/23/2019	Shipping & Handling	1	\$ 926.21	\$926.21	
IMAGING PRODUCTS INTERNATIONAL	47964	Sheriff	PDPP-SH-19005473	6/13/2019	SANUS - PREMIUM SERIES FULL-MOTION TV WALL MOUNT FOR MOST 42	4	\$ 336.70	\$1,346.80	\$13,080.80
	47964	Sheriff	PDPP-SH-19005473	6/13/2019	SAMSUNG - 82 " CLASS LED NU9000 SERIES 2160P - SMART 4K UHD	4	\$ 2,831.50	\$11,326.00	
	47964	Sheriff	PDPP-SH-19005473	6/13/2019	RECYLING FEES	4	\$ 7.00	\$28.00	
	47964	Sheriff	PDPP-SH-19005473	6/13/2019	SHIPPING	1	\$ 380.00	\$380.00	
J.R.L.R. ENTERPRISES, INC.	188996	Sheriff	PDPP-SH-19005359	5/7/2019	#ACH550-VCR-045A-4 ABB 30HP, 460 VAC VARIABLE FREQUENCY DRIV	1	\$ 4,652.50	\$4,652.50	\$4,652.50
KAMBRIAN CORPORATION	151427	Sheriff	PDPP-SH-19005470	6/14/2019	Shipping	1	\$ 100.00	\$100.00	\$11,436.66
	151427	Sheriff	PDPP-SH-19005470	6/14/2019	Varitas NIC	1	\$ 1,375.10	\$1,375.10	
	151427	Sheriff	PDPP-SH-19005470	6/14/2019	Varitas SFP Module	1	\$ 386.52	\$386.52	
	151427	Sheriff	PDPP-SH-19005470	6/14/2019	Varitas NIC and HBA Ins. Svc.	1	\$ 1,780.20	\$1,780.20	
	151427	Sheriff	PDPP-SH-19005470	6/14/2019	Varitas HBA	3	\$ 2,598.28	\$7,794.84	
KING WIRE PARTITIONS INC	100235	Sheriff	PDPP-SH-19005318	5/7/2019	DESCRIPTION-Furnish and install woven wire mesh as follows:	1	\$ 7,440.00	\$7,440.00	\$9,640.00
	100235	Sheriff	PDPP-SH-19005318	5/7/2019	Installation	1	\$ 2,000.00	\$2,000.00	
	100235	Sheriff	PDPP-SH-19005318	5/7/2019	Delivery	1	\$ 200.00	\$200.00	
RESTAURANT EQUIPMENT SPECIALISTS	42610	Sheriff	PDPP-SH-19005449	6/27/2019	SHIPPING TO 11515 S. COLIMA ROAD, BLDG K. WHITTIER, CA 90064	1	\$ 0.01	\$0.01	\$8,718.02
	42610	Sheriff	PDPP-SH-19005449	6/27/2019	SHIPPING TO 29300 THE OLD ROAD, CASTAIC, CA 91384	1	\$ 0.01	\$0.01	
	42610	Sheriff	PDPP-SH-19005449	6/27/2019	AR-PRE MAINTOWOC PRE-FILTER IYT0500A-161 MANITOWAOC CUBER - HALF DICE	2	\$ 156.00	\$312.00	
	42610	Sheriff	PDPP-SH-19005449	6/27/2019	CUBE	2	\$ 3,139.00	\$6,278.00	
	42610	Sheriff	PDPP-SH-19005449	6/27/2019	D570 MANITOWOC STORAGE BIN	2	\$ 1,064.00	\$2,128.00	
SILVER STAR MOVERS, INC.	190179	Sheriff	PDPP-SH-19005358	5/1/2019	Plastic wrap (1000 ft)	16	\$ 26.00	\$416.00	\$14,726.00
	190179	Sheriff	PDPP-SH-19005358	5/1/2019	Disposal fees	30	\$ 77.00	\$2,310.00	
	190179	Sheriff	PDPP-SH-19005358	5/1/2019	Moving services	240	\$ 50.00	\$12,000.00	
SIMPLY KLEEN USA INC	173664	Sheriff	PDPP-SH-19005304	5/10/2019	SMARTBOARD 6075 PRO	1	\$ 4,560.00	\$4,560.00	\$4,560.00
SIMPLY KLEEN USA INC	173664	Sheriff	PDPP-SH-19005376	5/10/2019	SAMSUNG 65" TV	5	\$ 749.99	\$3,749.95	\$11,547.95
	173664	Sheriff	PDPP-SH-19005376	5/10/2019	OPTOMA UHZ65	2	\$ 3,899.00	\$7,798.00	
SIMPLY KLEEN USA INC	173664	Sheriff	PDPP-SH-19005395	5/16/2019	ALUMINUM PLATFORM - ITEM # BS9SH30-SP	1	\$ 2,013.47	\$2,013.47	\$12,493.92
	173664	Sheriff	PDPP-SH-19005395	5/16/2019	ALUMINUM PLATFORM - ITEM # 15F900	1	\$ 6,724.00	\$6,724.00	
	173664	Sheriff	PDPP-SH-19005395	5/16/2019	SHIPPING	3756	\$ 1.00	\$3,756.45	

**Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019**

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total	
VISHAL SINGH	185644	Sheriff	PDPP-SH-19005399	6/11/2019	COMFORT AIRE MODEL HCA40 AIR HANDLING	1	\$ 8,900.00	\$8,900.00	\$9,050.00	
	185644	Sheriff	PDPP-SH-19005399	6/11/2019	UNIT HORIZONTAL CONFI FREIGHT	1	\$ 150.00	\$150.00		
Z VENTURE CAPITAL FRONTIERS	108577	Sheriff	PDPP-SH-19005464	6/14/2019	28* 711MM Retrofit Kit Keyboard	28	\$ 615.70	\$17,239.60	\$17,239.60	
ACCOMMODATING IDEAS, INC.	518216	Supervisors	PDPN-BS-19005145	5/8/2019	METFinalReport Body- WornCamerasFinalReportandProposedRecommendati ons 7-26-1	1	\$ 1,142.86	\$1,142.86	\$10,373.49	
	518216	Supervisors	PDPN-BS-19005145	5/8/2019	Hate_Crimes_Report_19-04-01 (1)	1	\$ 1,293.14	\$1,293.14		
	518216	Supervisors	PDPN-BS-19005145	5/8/2019	1044945_FamilyAssistanceandCommunicationRecom mendations-9-2	1	\$ 808.60	\$808.60		
	518216	Supervisors	PDPN-BS-19005145	5/8/2019	LASD_DHET_Final	1	\$ 1,789.01	\$1,789.01		
	518216	Supervisors	PDPN-BS-19005145	5/8/2019	4-11-19ReportBack_	1	\$ 721.66	\$721.66		
	518216	Supervisors	PDPN-BS-19005145	5/8/2019	UASReport-9-28-17_Item4	1	\$ 1,522.56	\$1,522.56		
	518216	Supervisors	PDPN-BS-19005145	5/8/2019	Draft-ImmigrationAdHoc-Report 11-15-18	1	\$ 777.92	\$777.92		
COMPUTER 1 PRODUCTS OF AMERICA	125632	Supervisors	PDPN-BS-19005168	5/28/2019	QUESTDR4100 18TB MAINTENANCE RENEWAL	1	\$ 6,900.00	\$6,900.00		\$13,800.00
	125632	Supervisors	PDPN-BS-19005168	5/28/2019	QUESTDR4100 18TB MAINTENANCE RENEWAL	1	\$ 6,900.00	\$6,900.00		
KNIGHTSBRIDGE INDUSTRIES INC.	166532	Supervisors	PDPP-BS-19005361	5/2/2019	SET UP	1	\$ 35.00	\$35.00	\$9,038.88	
	166532	Supervisors	PDPP-BS-19005361	5/2/2019	SET UP	1	\$ 40.00	\$40.00		
	166532	Supervisors	PDPP-BS-19005361	5/2/2019	SET UP	1	\$ 40.00	\$40.00		
	166532	Supervisors	PDPP-BS-19005361	5/2/2019	Mouse Pad with Rubber Foam Base - Round	2000	\$ 2.49	\$4,980.00		
	166532	Supervisors	PDPP-BS-19005361	5/2/2019	Embassy #2 Round Wood Case Pencil 50-Sheet Notepads 50# smooth offset Color: White	2000	\$ 0.19	\$380.00		
	166532	Supervisors	PDPP-BS-19005361	5/2/2019	50# smooth	2000	\$ 0.56	\$1,120.00		
	166532	Supervisors	PDPP-BS-19005361	5/2/2019	Pens Liqui-Mark Brite Spots Black Barrel Highlighter w/Broad	2000	\$ 0.39	\$780.00		
	166532	Supervisors	PDPP-BS-19005361	5/2/2019	Ch	2000	\$ 0.39	\$780.00		
	166532	Supervisors	PDPP-BS-19005361	5/2/2019	SHIPPING	1	\$ 883.88	\$883.88		
KNIGHTSBRIDGE INDUSTRIES INC.	166532	Supervisors	PDPP-BS-19005372	5/7/2019	LA COUNTY PRIDE LAPEL PINS	5000	\$ 1.23	\$6,150.00		\$6,268.00
	166532	Supervisors	PDPP-BS-19005372	5/7/2019	SHIPPING	1	\$ 118.00	\$118.00		
NEXXSOL CORPORATION	159611	Supervisors	PDPN-BS-20000001	6/21/2019	REFLECTIONS FOR WEB RENEWAL FOR PUBLIC DEFENDER'S OFFICE	1076	\$ 23.05	\$24,801.80	\$24,801.80	
ALLIED NETWORK SOLUTIONS	138028	Treasurer & Tax	PDPP-TT-20000001	6/11/2019	MAINTENANCE/SUPPORT - SOFTWARE	20	\$ 26.90	\$538.00	\$11,136.60	
	138028	Treasurer & Tax	PDPP-TT-20000001	6/11/2019	MAINTENANCE/SUPPORT - SOFTWARE	80	\$ 26.90	\$2,152.00		
	138028	Treasurer & Tax	PDPP-TT-20000001	6/11/2019	MAINTENANCE/SUPPORT - SOFTWARE	90	\$ 26.90	\$2,421.00		
	138028	Treasurer & Tax	PDPP-TT-20000001	6/11/2019	MAINTENANCE/SUPPORT - SOFTWARE	224	\$ 26.90	\$6,025.60		
BTI APPRAISAL	132494	Treasurer & Tax	PDPP-TT-19005388	5/15/2019	CONSULTING SERVICES - APPRAISALS	1	\$ 13,500.00	\$13,500.00	\$13,500.00	
DILTEX INC	129913	Treasurer & Tax	PDPP-TT-19005469	6/14/2019	PART # PF240W1F LTWEIGT PRIV FILTER DESKTOPLCD	34	\$ 148.99	\$5,065.66	\$5,065.66	
KAMBRIAN CORPORATION	151427	Treasurer & Tax	PDPP-TT-20000004	6/20/2019	SOFTWARE:MINI & MAINFRAME COMPUTER- COMMUNICATIONS: NETWORKI	501	\$ 27.18	\$13,617.18	\$17,249.43	
	151427	Treasurer & Tax	PDPP-TT-20000004	6/20/2019	SOFTWARE:MINI & MAINFRAME COMPUTER- COMMUNICATIONS: NETWORKI	501	\$ 7.25	\$3,632.25		
MCR INNOVATIONS INC	188989	Treasurer & Tax	PDPP-TT-19005475	6/18/2019	SHREDDERS, PAPER	1	\$ 7,999.00	\$7,999.00	\$8,449.00	
	188989	Treasurer & Tax	PDPP-TT-19005475	6/18/2019	TRANSPORTATION OF GOODS (FREIGHT)	1	\$ 450.00	\$450.00		

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2019 to June 30, 2019

Vendor	Vendor ID#	Dept.	PO #	PO Date	Description	QTY	Unit Cost	Amount	PO Total
NEXXSOL CORPORATION	159611	Treasurer & Tax	PDPP-TT-19005468	6/14/2019	ADOBE ACROBAT PRO DC 2017 MULTIPLE PLATFORMS - LICENSE 1 USE	54	\$ 356.50	\$19,251.00	\$19,251.00

Total (w/out Sales Tax)	\$2,628,537.80
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BOARD OF SUPERVISORS

Hilda L. Solis
Mark Ridley-Thomas
Sheila Kuehl
Janice Hahn
Kathryn Barger

COUNTY OF LOS ANGELES DEPARTMENT OF CONSUMER AND BUSINESS AFFAIRS

"To Enrich Lives Through Effective and Caring Service"



Rafael Carbajal
Acting Director

Joel Ayala
Chief Deputy

September 28, 2020

To: Supervisor Kathryn Barger, Chair
Supervisor Hilda L. Solis
Supervisor Mark Ridley-Thomas
Supervisor Sheila Kuehl
Supervisor Janice Hahn

From: Rafael Carbajal
Acting Director

FINAL REPORT ON OUTCOMES OF THE SMALL BUSINESS UTILIZATION PLAN

On July 12, 2016, your Board adopted a motion co-authored by Supervisors Ridley-Thomas and Solis that directed the Director of the Department of Consumer and Business Affairs (DCBA), in consultation with other relevant departments, to implement a Four-Year Small Business Utilization Plan (SBU Plan) to increase contract and procurement opportunities for DCBA certified Local Small Business Enterprises (LSBEs), Disabled Veteran Business Enterprises (DVBES), and Social Enterprise (SEs). Since 2016, your Board has further directed and approved major programmatic changes, incentive programs, and ordinance amendments to accomplish those goals.

DCBA has filed quarterly reports on the progress of the SBU Plan since the initial motion was approved and continued to report back on the County's contract and procurement goals through the following related motions:

- 1) Implementing a Local Small Business and Social Enterprise Utilization Plan motion (Item No. 12, Agenda of July 12, 2016);
- 2) Plan to Achieve 25% Procurement Attainment Goal by Local Small Business Enterprises motion (Item No. 17, Agenda of March 5, 2019)¹; and

¹Filed presentation on April 30, 2019: <http://file.lacounty.gov/SDSInter/bos/supdocs/134558.pdf>

Each Supervisor
September 28, 2020
Page 2

- 3) Implementing a Plan to Achieve the County of Los Angeles' 25% Procurement Attainment Goal for Local Small Business Enterprises (Item No. 11, Agenda of April 30, 2019).

The attached final report updates your Board on the above-mentioned motions, including the progress of the implementation of the County's four-year SBU Plan, the subsequent two-year plan, and will cover the following:

- SBU Plan Results;
- Utilization of Non-Certified LSBEs;
- Impactful Achievement; and
- Utilization Beyond 2020.

Should you have any questions or need additional information, please contact me or Azusena Favela, Deputy Director, at 213-974-0133 and afavela@dcba.lacounty.gov, or Christian Olmos, Chief, Office of Small Business, at (213) 626-9407 and colmos@dcba.lacounty.gov.

RC:AF:CO
FGN:RV:rld

Attachment

c: Executive Officer, Board of Supervisors
Chief Executive Officer
County Counsel
Auditor-Controller
Center for Health Equity
Internal Services Departments
Public Health
Public Works
Women and Girls Initiative
Workforce Development, Aging and Community Services

Los Angeles County Four-year Small Business Utilization Plan Final Report

PREPARED BY THE LOS ANGELES COUNTY
DEPARTMENT OF CONSUMER AND BUSINESS AFFAIRS
OFFICE OF SMALLL BUSINESS

Contents

<u>Executive Summary</u>	1
<u>Four-Year Small Business Utilization Plan Results</u>	3
<u>Utilization Countywide</u>	3
<u>Utilization by Department</u>	4
<u>Utilization by Product and Service Categories</u>	5
<u>Utilization by Certification Program</u>	6
<u>Impactful Achievements</u>	7
<u>Simplified Acquisition Process</u>	7
<u>County Websites</u>	8
<u>Procurement Data and Vendor Search Tool</u>	9
<u>Social Enterprise Certification Program and Master Agreement</u>	9
<u>Partnerships and Outreach</u>	10
<u>Quantifying the County’s Support for Local Small Businesses Outside of the LSBE Certification Program</u>	12
<u>Utilization Beyond 2020</u>	13
<u>The Long-Term Impacts of the COVID-19 Pandemic on Small Business Procurement Are Unknown</u>	13
<u>Transparency in Procurement</u>	13
<u>Enhanced Technical Assistance and Outreach</u>	14
<u>Next Steps</u>	15

Executive Summary

In 2015, your Board directed the creation of a four-year Small Business Utilization (SBU) Plan to increase contracting with certified small businesses to 25 percent of available contracting, or approximately \$1 billion in contracts. The Department of Consumer and Business Affairs partnered with KH Consulting Group to design and implement the plan in 2016, with the goal of reaching the 25-percent utilization goal by the end of Fiscal Year (FY) 2019-20.

In response to your Board's March 5, 2019, motion, DCBA again retained KH Consulting Group to conduct a midway evaluation of progress on the SBU Plan and to recommend effective strategies for our implementation during the remaining 18-months of the SBU plan and beyond.¹ Over the last 15 months, DCBA has worked to implement the strategies noted in the midway evaluation to successfully execute your Board's goal of awarding \$1 billion dollars to small businesses in Los Angeles County.

The procurement goal was established to boost the regional economy by concentrating support on the small business community. Over the last four years, the County has made advancements in small business utilization and has increased utilization year-over-year and over \$2 billion in contracts awarded to certified vendors since FY 2015-16. Although the effort was collective across all departments, the Department of Public Works (DPW) and the Internal Services Department (ISD) deserve recognition for consistently implementing innovative strategies to increase their utilization of small businesses each year.

The increase in utilization has been partly driven by improvements in key areas often cited as barriers for small businesses. The County has enhanced its procurement websites, centralized vital information for vendors, and made accessing procurement data easy; allowing departments to analyze their spending patterns and develop their own specialized utilization strategies. Moreover, a handful of departments have prioritized utilization by devoting staff to engage the small business community through outreach events and providing guidance on doing business with their respective department.

Even with these important advancements, there are still many opportunities to continue enhancing the County's status as an economic driver for small diverse businesses in the region. Prioritizing utilization remains uneven among departments and a large portion of procurement data is poorly captured and not publicly accessible; limiting functionality and usefulness.

Despite the economic turmoil caused by the COVID-19 pandemic, and actually in response to it, the County will need to continue to lead initiatives aimed at reducing

¹ http://file.lacounty.gov/SDSInter/bos/bc/1057580_4-4-19CombinedReportonProcurementAttainmentGoalbyLSBEandImprovingtheCountyCBEProgram.pdf

fragmentation of efforts among departments and work collectively to further reduce contracting barriers for small businesses over the next 12 to 24 months. In the next phase of utilization, the County should prioritize transparency and accuracy in procurement data and the execution of department specific business engagement strategies like specialized technical assistance and targeted outreach. Additionally, data analysis shows there are a significant number of non-certified small businesses in the County's vendor pool who are likely eligible to be certified. Efforts to certify these businesses will help the County achieve and sustain its utilization goals.

Four-Year Small Business Utilization Plan Results

In this section, we analyze the outcomes of the SBU Plan from four perspectives: Countywide, departmental, by product service type, and by certification program:

Utilization Countywide

Over the last five fiscal years, the County has awarded approximately **\$2,091,363,554** to certified LSBEs, DVBEs, and SEs. **Figure 1** demonstrates year-over-year exponential growth in awards to certified vendors since the inception of the SBU Plan. The SBU Plan launched near the end of FY 2015-16, which saw **\$181,059,214** awarded to certified firms. This FY 2019-20, the County awarded **\$690,669,450** to certified firms, an increase of 281 percent since the launch of the initiative. The amount in awards in the fourth quarter of FY 2019-20 were substantially impacted by the onset of the COVID-19 pandemic. Absent COVID-19, third-quarter projections showed the County achieving between \$700 and \$800 million in awards to certified businesses by the end of FY 2019-20.

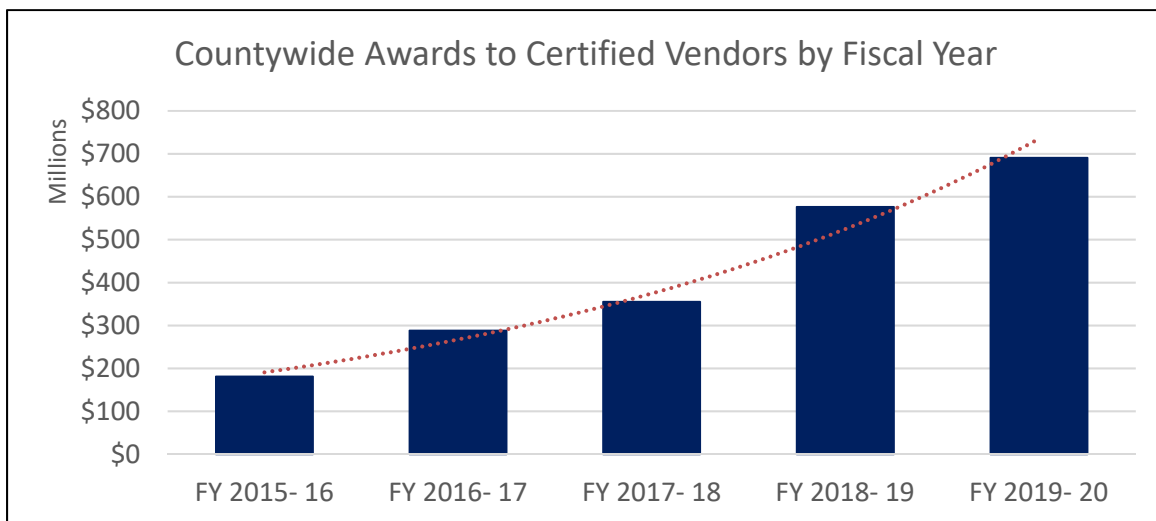


Figure 1: Countywide awards to certified vendors, FY 2016-17 - FY 2019 20.

Figure 2 below summarizes the total dollar amount awarded to certified vendors since FY2015-16. Overall, the County achieved a 255 percent increase in certified vendor awards during the SBU Plan period. The County's utilization of certified vendors increased each year and accelerated significantly in FY 2016-17 and FY 2018-19. FY 2018-19 and FY 2019-20 account for almost 60 percent of all awards to certified vendors over the last five years, indicating the substantial Countywide effort to meet your Board's procurement goals came to fruition during the latter half of the initiative. Additionally, the recalibration of DCBA's utilization strategy after the midway evaluation likely supported increases in utilization over the prior fiscal year.

Based on historical data, DCBA projected awards to certified vendors for FY 2019-20 as high as \$754 million with total projected awards in the fourth quarter at over \$187 million. However, due to the unprecedented budgetary impact of the COVID-19 pandemic, your Board instituted a hard purchasing freeze on non-essential services, supplies and equipment effective March 31, 2020. As a result, the fourth quarter saw a year-over-year decrease of 32 percent in total awards to vendors from FY 2018-19 to FY 2019-20, reaching only \$124 million, approximately \$63 million lower than projected. DCBA projected the County would have reached the aspirational goal of \$1 billion in awards to certified vendors as early as FY 2020-21 if the current trend continued along with pre-COVID-19 economic conditions.

Fiscal Year	Awards to Certified Vendors	Year-over-Year Percent Increase	Percent of Total
FY 2015- 16*	\$181,059,214		9%
FY 2016- 17	\$288,049,853	59%	14%
FY 2017- 18	\$355,287,485	23%	17%
FY 2018- 19	\$576,297,552	62%	28%
FY 2019- 20	\$690,669,450	20%	33%
Total	\$2,091,363,554		100%

Figure 2: Countywide awards to certified vendors, FY 2016-17 - FY 2019- 20 (*pre-SBU Plan).

Utilization by Department

Although there are 37 unique departments serving the County of Los Angeles, most of the County’s purchasing and contracting budget is concentrated within just a handful of those departments. Between FY 2016-17 and FY 2019-20, the five largest departments², Mental Health, Public Social Services, Health Services, DPW and ISD, accounted for approximately **\$21.5 billion** or **55 percent** of the County’s purchasing and contracting expenditures and **\$1.24 billion** or **59 percent** of awards to certified vendors Countywide. Together, ISD and DPW accounted for **\$687 million** or **55 percent** of dollars awarded to certified vendors among the five largest departments, achieving an unadjusted utilization rate³ (awards to certified vendors as a percentage of all awards) of 14 percent and 15 percent, respectively, compared to an eight percent average for the group as whole.

To illustrate the purchasing power of the County’s largest departments, if the group of five departments listed above each achieved an unadjusted utilization rate of 14 percent, awards to certified vendors would have increased by more than **\$1.77 billion** between FY 2016-17 and 2019-20.

Going forward, the County should invest additional support in departments with large purchasing power to assist these departments to increase contract awards to certified

² Ranked by overall spend on procurement of goods and services.

³ Unadjusted utilization rates are derived from a calculation where the denominator was not modified to exclude contracts which for one reason or another could not feasibly be awarded to a certified vendor.

businesses. Each department’s purchasing needs are unique, and the number of contracts available to certified vendors varies. A specialized department-by-department analysis may be needed to identify strategies to attract certified vendors to available contracts. The County should also continue to work with departments with smaller budgets, as these departments may have a larger proportion of contracts available to certified vendors, which could provide certified businesses with an entry point into the County contracting network. This is important as data shows that once a vendor wins its first government contract, the likelihood of winning additional contracts increases.

Utilization by Product and Service Categories

Each procurement entry in eCAPS⁴ is coded with an *object code* corresponding to an *object name* describing the product or service that the County is purchasing. Object codes are used to categorize purchases and contracts and allow us to extract and analyze data on the types of products and services being procured by each department, their cost, and whether vendors are certified. Used internally, this data can inform a department’s utilization strategy.

Certified vendors were utilized across 382 unique object codes between FY 2016-17 and FY 2019-20. However, the 10 codes with the highest awards to certified vendors throughout the four-year period represent about **\$946 million** or **45 percent** of the dollars awarded to certified vendors in all object code categories. **Figure 3** compares the dollars awarded to certified vendors in the top ten codes to the dollars awarded to all vendors. In this table, we see that over **\$10.6 billion** in awards were categorized under *Mental Health Contract Services*, *Substance Abuse Contracts*, *Adult Protective Services*, and *Consultant Services*. Despite the large amounts spent in these four categories the utilization of certified vendors is extremely low relative to the 23 percent utilization rate average for all 10 object categories.

The difficulty presented by object codes in eCAPS is that a single object code, such as *Consultant Services*, potentially encompasses many different types of services. The County should evaluate the types of contracts categorized under the object codes with the largest spend to determine if services performed can be more specifically categorized, and whether a subset of these services are available to certified vendors.

Object Name	Awards to Certified Vendors	Awards to All Vendors	Object Utilization Rate
Mental Health Contract Services	\$268,580,312	\$6,896,037,718	4%
Substance Abuse Contract	\$51,324,440	\$1,161,455,708	4%
Adult Protective Services	\$60,572,661	\$1,360,174,228	4%
Consultant Services	\$156,513,103	\$1,250,491,143	13%
Public Works-Infrastructure Maintenance Contracts	\$55,550,706	\$280,890,110	20%

⁴ eCAPS is the County’s accounting system.

Vehicles & Transportation Equipment	\$76,055,532	\$290,279,037	26%
Building Maintenance-Job Order Contracts	\$55,112,332	\$169,763,707	32%
Environmental Services	\$68,005,685	\$185,769,127	37%
Custodial Contracts	\$93,912,117	\$236,893,057	40%
Computers, Personal-Noncapital	\$60,789,698	\$124,009,309	49%
Total	\$946,416,587	\$11,955,763,145	23%

Figure 3: Awards to certified and non-certified vendors by object code, FY 2016-17 – FY 2019-20.

Utilization by Certification Program

The County administers three primary certification programs: LSBE, DVBE, and SE. These are also known as preference programs because they provide a 15 percent bid price reduction or “preference” for certified vendor bidding competitively on County contracts. The LSBE program has the highest vendor participation with **1,523⁵** certified vendors, followed by the DVBE (178) and SE (163) programs.

We are pleased to report on the success of LSBEs and the year-over-year increases in awards to these vendors between FY 2016-17 and FY 2019-20. **Figure 4** shows that LSBE vendors were awarded over \$1.2 billion since the inception of the SBU Plan, exceeding SEs by more almost \$377 million. However, **Figure 5** demonstrates a rapid acceleration in the utilization of SEs in FY 2019-20, with awards to SEs increasing 300 percent between FY 2018-19 and 2019-20 and surpassing awards to LSBEs. This may be attributed to two primary factors: 1) an increase in the number of certified SEs already contracting with the County, thus increasing the number of awards in the report; and 2) an increase in spending on social services provided by certified SEs.

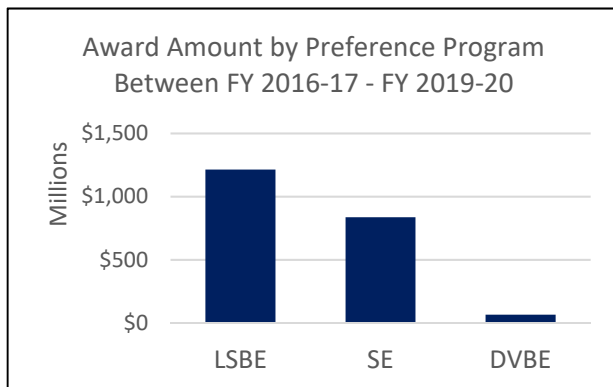


Figure 4: Countywide awards to certified vendors by preference program, FY 2016-17 – FY 2019-20.

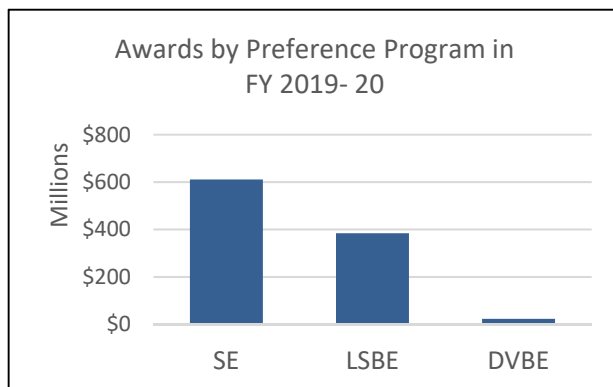


Figure 5: Countywide awards to certified vendors by preference program, FY 2019-20.

⁵ As of June 30, 2020

Impactful Achievements

Throughout the four years of the SBU Plan, the County made breakthrough advancements in multiple areas which directly or indirectly served to increase utilization of certified vendors. In this section, we will identify the most impactful achievements aimed at increasing utilization and made doing business with the County more accessible for small businesses.

Simplified Acquisition Process

The Simplified Acquisition Process (SAP) was launched in October 2016 by ISD. The SAP increased departmental delegated authority when obtaining at least two bids from certified vendors for purchases up to \$24,999. The SAP has proven to be an effective tool to increase utilization of certified businesses because it allows buyers to execute larger transactions with small businesses lacking the technical capacity required for the more complex standard procurement process. Since its inception, awards to certified vendors through the SAP have experienced exponential growth for a total of **\$12,351,734** between FY 2016-17 and FY 2018-19. **Figure 6** demonstrates the year-over-year growth of the procurement tool by fiscal year.

On April 30, 2019, your Board recommended modifications to the SAP to a maximum amount of up to \$249,999 with enhanced auditing protocols⁶. ISD and DCBA are leading a phased approach to increase the SAP limit to \$150,000 with enhanced safeguards. This phased approach will allow departments to evaluate the effectiveness of the safeguards and further implement SAP increases accordingly. Increases are temporarily on hold due to the COVID-19 pandemic. DCBA and ISD will continue to work together to increase the

⁶ <http://file.lacounty.gov/SDSInter/bos/supdocs/135120.pdf>

SAP threshold incrementally and effectively once spending restrictions due to COVID-19 begin to ease.

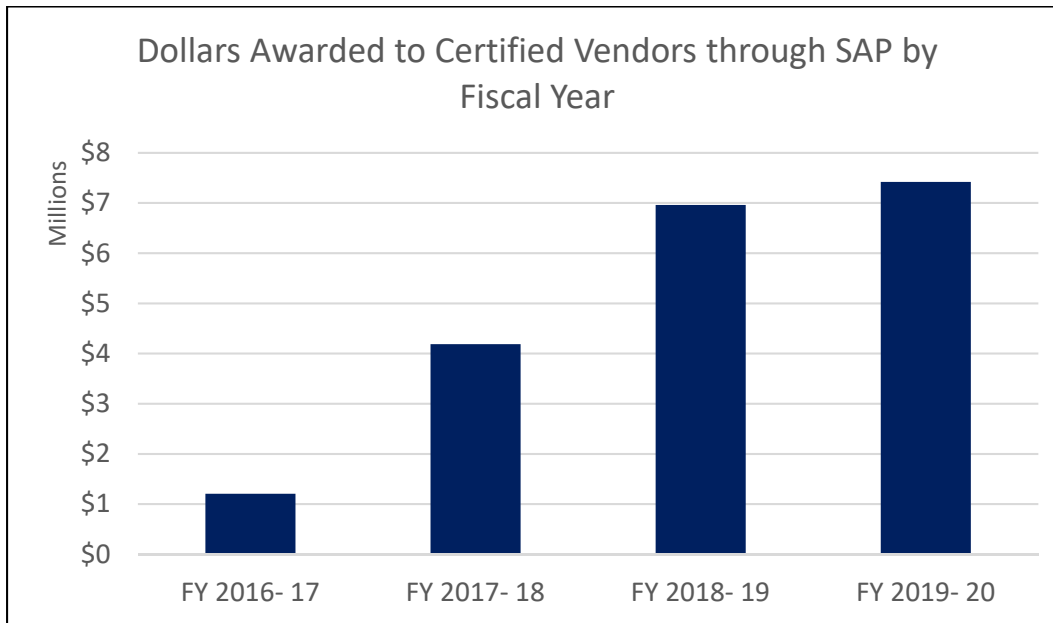


Figure 6: Dollars awarded to certified vendors through SAP, FY 2016-17 – FY 2019-20.

County Websites

The Doing Business with the County – County of Los Angeles portal⁷ successfully centralizes all procurement and contracting information and links that are essential for businesses to start selling to the County. This page connects prospective County contractors to the vendor registration portal, open solicitations, procurement officers from every department, small business advocates, County certifications and information on purchasing policies. Moreover, individual departments like DPW, WDACS, and DHS have all launched their own “doing business with” webpages.

In addition, ISD developed its own Doing Business with Los Angeles County homepage⁸ which provides vendors vital information to develop an effective strategy when engaging the County for contracting opportunities and to market their goods and services. Through this website, for example, a business can research previously awarded contracts via keywords. This historical procurement data can provide a wealth of vital information such as types of products and services departments typically acquire, the buyer’s contact information, when the contract was awarded, and consequently, an idea as to when it might expire. The website also includes frequently asked vendor questions and answers, tips on selling to the government, information on certification programs, and a full listing of existing master agreements along with a contact for each agreement.

⁷ <https://lacounty.gov/doing-business-with-the-county/>

⁸ <https://doingbusiness.lacounty.gov/>

The lack of easy access to data and information is often cited as a substantial barrier for small businesses seeking the government as a customer. Centralizing and publicizing information like vendor certification portals, business opportunities, and relevant department contacts increases accessibility and thus, business prospects. The County should continue centralizing, publicizing, and regularly updating data that makes the County more accessible to small businesses that are incapable of hiring sales staff devoted to government contracts. Departments should also implement processes within purchasing and contracting divisions to effectively handle vendor inquiries.

Procurement Data and Vendor Search Tool

At the outset of the SBU Plan, departments had to request ad hoc reports from ISD to decipher information on its own spending, a cumbersome and slow process. A more streamlined and automatic way for departments to obtain departmental and historical procurement data would help departments understand the types of contractors it utilized and how to best modify its procurement practices. In 2019, ISD launched a Preference Program Entities - County Spend Report portal⁹ where departments can easily download their award and payment data as far back as FY 2016-17. The data stored on the portal is now readily accessible internally to departments on an ongoing basis and empowers departments to better target small businesses as part of its procurement planning.

Another barrier departments faced was searching for certified vendors to fulfill their needs and obtain valid quotes. In our January 9, 2017,¹⁰ report to your Board, DCBA reported on the difficulty departmental buyers faced when attempting to find certified vendors by commodity type. Generating a list of vendors for commonly procured commodities could include between 10-30 pages (120 to 360 vendors) with no clear marker distinguishing certified from non-certified vendors. To rectify this issue, DCBA worked with ISD to launch an enhanced Certified Vendor Search Tool¹¹. This tool allows buyers to specify their search parameters by supervisorial district, geographic region, certification type, and/or product and service offerings. It has automated identifying the number of certified vendors available for a project and allowed buyers the ability to download an exportable list of all certified vendors, including their certification type and contact information.

The Federal government and the State of California have made concerted efforts to improve the transparency of its procurement by going as far as publicizing vendor pricing data and making it easily searchable. This level of transparency allows businesses to perform intelligent market analysis required to make strategic decisions based on concrete information. Going forward, the County should move toward making procurement data accessible to the public and consider publicizing pricing information.

⁹ <https://camispnc.co.la.ca.us/ppereporting/>

¹⁰ http://file.lacounty.gov/SDSInter/bos/bc/1016605_SBUQuarterlyReport12017bjs.pdf#search=%22sbu%22

¹¹ <https://camisvr.co.la.ca.us/LACoBids/CertList/VendorCert>

Social Enterprise Certification Program and Master Agreement

On July 12, 2016, your Board approved a motion that directed the Workforce Development, Aging and Community Services Department (WDACS), in partnership with DCBA and County Counsel, to establish a master agreement¹² for SEs certified by DCBA. The motion's intent was to increase contracting opportunities for SEs whose primary purpose is to enhance the County through economic, social, and environmental stability. Since its inception, the County has awarded nearly **\$9 million** in work orders through the Social Enterprise Master Agreement.

Furthermore, since the launch of the SE certification program, SEs have been awarded **\$837,431,965** Countywide. **Figure 7** demonstrates total awards to SEs by fiscal year and the rapid year-over-year growth over the last four fiscal years.

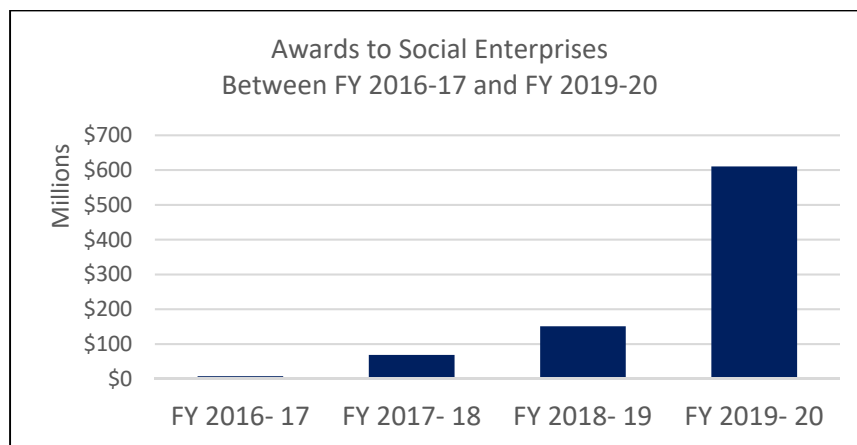


Figure 7: Dollars awarded to Social Enterprises, FY 2016-17 – FY 2019-20.

Partnerships and Outreach

After the launch of the SBU Plan, one of the principal objectives was ensuring that businesses in the region were aware of the County's goals to ensure the growth of the certified vendor pool. DCBA's Office of Small Business (OSB) has leveraged partnerships with agencies and business organizations throughout the County to spread awareness of our goals. DCBA's efforts to create new partnerships and deepen our existing relationships ultimately coalesced into the OneLA Regional Collaborative¹³ (OneLA).

Through OneLA, DCBA has partnered with numerous entities pursuing a singular goal – helping small and diverse businesses win government contracts. OneLA includes several large agencies among its members including the Los Angeles Area Chamber of Commerce, the U.S. Small Business Administration, Los Angeles World Airports,

¹² Master Agreements are utilized by the County to identify a list of pre-qualified vendors to perform various services on an as-needed basis. Vendors submit their qualifications through a Request for Statement of Qualification (RFSQ) solicitation process.

¹³ <https://lachamber.com/index.php?src=gendocs&ref=onela>

LA Metro, Metropolitan Water District, University of La Verne, and various chambers of commerce, and is supported by ISD and DPW. Since its launch¹⁴ on September 18, 2019, the first-of-its-kind multi-agency partnership has allowed DCBA to leverage the outreach efforts, business resources, and buying power of partner agencies for the benefit of the region's small, minority- and women-owned businesses.

In addition to OneLA, DCBA executed aggressive outreach efforts by participating in and hosting small business events throughout the County. Over the last four fiscal years, OSB participated in 471 events with over 40,000 attendees in total. This amounts to approximately 10 events per month. Moreover, almost 60 percent of DCBA's outreach has occurred over the two most recent fiscal years. **Figure 8** maps the locations of DCBA's outreach efforts throughout the County over the last two years.

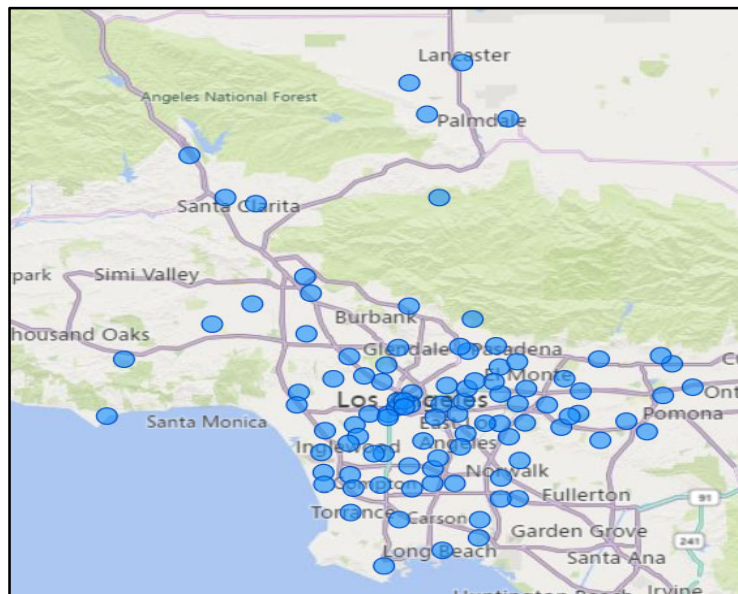


Figure 8: Office of Small Business outreach events, FY 2019- 20.

DCBA believes the success of outreach is measured through two metrics: dollars awarded to certified vendors and certification applications submitted. Although awards to certified vendors has steadily increased, **Figure 9** shows certification applications peaked at 1,474 in the 2018 calendar year. Despite extensive outreach efforts application submissions indicate additional outreach efforts are required to maintain growth in the certified vendor pool and in utilization Countywide. Moving forward, DCBA recommends that departments will need to emphasize outreach and include it as a core responsibility of purchasing and contracting divisions. Departments should develop and foster relationships among professional associations and other business networks relevant to their contracting needs and engage prospective vendors through, “How to do Business With...” events highlighting their contracting opportunities and best practices to doing businesses with their departments.

¹⁴ <https://lachamber.com/news/2019/09/18/press-release/new-onela-regional-collaborative-launches-to-change-the-face-of-local-contracting/2/>

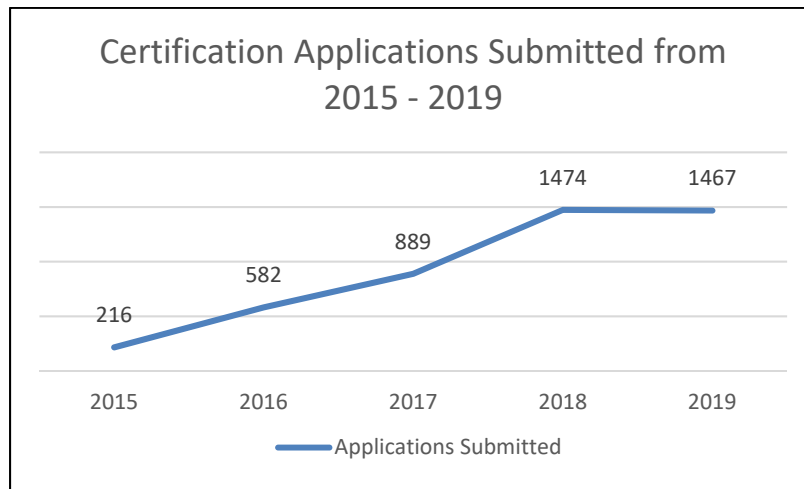


Figure 9: Certification applications submitted during calendar year 2015 – 2019.

Quantifying the County’s Support for Local Small Businesses Outside of the LSBE Certification Program

To qualify as an LSBE, a business must meet certain minimum requirements, including:

- Be independently owned and operated;
- Not be dominant in its field of operation;
- Have the Principal Place of Business located in Los Angeles County for the last 12 months; and
- With its affiliates, either:
 - A business with 100 or fewer employees and average annual gross receipts of \$15 million or less over the last three years; or
 - A manufacturer with 100 or fewer employees.

The County regularly encounters businesses that meet the LSBE requirements and win awards but are not certified. As a result, these awards are not captured in eCAPS as awards to certified vendors. However, those awards do support the spirit of the LSBE program, which is to increase the number of contracts and overall contract awards between the County and local small businesses.

DCBA used Dun & Bradstreet, a market leading business analytics tool, to quantify the total contract awards between the County and small businesses who are not certified but are likely eligible to be certified. DCBA conducted analyses, of the County’s Award data by matching all County vendors against Dun & Bradstreet data. DCBA successfully identified several vendors who are not certified but are likely eligible to be certified and won awards.

In FY 2019-20, DCBA found that the County awarded approximately **\$1.03 billion** to vendors which, according to Dun & Bradstreet business intelligence, appeared to meet the minimum requirements to certify as LSBEs but had not been certified at the time of award. Also, in FY 2019-20, vendors that would also appear to qualify for the County's women-owned and minority-owned business certification programs were awarded approximately **\$201 million** and **\$210 million**, respectively.

This data shows that the County's support for local small businesses and minority- and women-owned businesses more than doubles the contract awards reported solely through the County's certification programs. DCBA will continue to analyze the available data to better understand how non-certified LSBEs are successfully winning contracts and why they are deciding not to certify. This information could inform policies that shape the future of small business procurement, including which businesses most benefit from certification and how best to ensure those businesses apply to be certified.

Utilization Beyond 2020

The Long-Term Impacts of the COVID-19 Pandemic on Small Business Procurement Are Unknown

The COVID-19 pandemic has caused County departments to decrease spending and has temporarily diverted attention from small business priorities as departments grapple with the economic and health impacts of COVID-19. The long-term impacts of the pandemic on small business procurement are unknown, and many County small businesses may fail during the pandemic, which likely will reduce the County's certified vendor pool.

That said, the County should consider small business procurement efforts a key component of a long-term economic recovery strategy. An anchor contract with a public buyer can be a lifeline for small businesses struggling to stay afloat. DCBA is currently evaluating potential strategies and will work with ISD and other departments to implement responsive programming to help small businesses win awards with the County during the pandemic.

Transparency in Procurement

A recent study published November 2019 titled "*The Impact of Open Data on Public Procurement*,"¹⁵ examined how the increased accessibility of public purchasing data affects competition, prices, contract allocations, and contract performance in government procurement in the European Union. It found that increasing the public accessibility of procurement data raises the likelihood of competitive bidding processes, increases the number of bids per contract, and facilitates market entry by new vendors. Furthermore, easy access to procurement data lowers information processing costs for potential bidders, which can further promote competition for government contracts.

¹⁵ https://papers.ssrn.com/sol3/papers.cfm?abstract_id=3483868

Although the County has made significant advancements to make procurement data more accessible, detailed data is currently only available internally for County departments. The County does publish high-level budget information on the County's Open Data Portal¹⁶ but granular data provides businesses the most useful information when marketing their company and pricing their bids. The U.S. Government's USAspending.gov¹⁷ and GSA eLibrary¹⁸ websites are models for open procurement data. They allow users to download data based on an array of search parameters and research pricing data of individual businesses on GSA Schedules. The State of California publicizes historical procurement and contracts data through FI\$Cal SCPRS Search¹⁹.

Currently, the most useful data is only accessible to departments internally or not available at all. Furthermore, data is only as good as the inputs and as we demonstrated earlier, there are billions of dollars in transactions that have been poorly categorized, restricting the data's functionality. Moving forward the Auditor-Controller should emphasize object code accuracy to departments and the County should pursue initiatives aimed at increasing procurement data accessibility to achieve a level of transparency comparable to the State and Federal government.

Enhanced Technical Assistance and Outreach

DCBA's OSB houses one of the 94 Procurement Technical Assistance Centers (PTAC) in the nation and the only one in the County²⁰. PTACs are the bridge between the government buyer and private businesses. They are staffed with counselors experienced in government contracting and provide a wide range of services to businesses at no charge, including educational workshops, one-on-one counseling, networking events, access to bid opportunities, contract specifications, procurement histories, and other information necessary to successfully compete for government contracts. Individualized technical assistance can yield excellent results for a small business interested in winning a government contract, especially for those that lack experience in government contracting but are fully capable of performing a contract, if awarded.

Between FY 2016-17 and FY 2019-20, LA County PTAC counselors have provided over 2,500 hours of one-on-one technical assistance to small and diverse businesses in the region. Many of its clients go on to successfully win contracts spanning multiple industries. Despite this success, the LA County PTAC's capacity is limited and highly focused on federal government contracts due to its federal funding source, which leaves a sizeable gap for businesses seeking technical assistance on County contracts. In many respects, this gap can only be filled by departmental staff who have first-hand knowledge of their department's unique procurement needs and best practices that certified businesses can use to increase their opportunity to win a contract. Thus, the next phase of utilization

¹⁶ <http://expenditures.lacounty.gov/#!/year/2018/>

¹⁷ <https://www.usaspending.gov/#/>

¹⁸ <https://www.gsa.gov/ElibMain/home.do>

¹⁹ https://suppliers.fiscal.ca.gov/psc/psfpd1/SUPPLIER/ERP/c/ZZ_PO.ZZ_SCPRS1_CMP.GBL

²⁰ <https://dcba.lacounty.gov/ptac/>

should incorporate a strategy requiring purchasing and contracting divisions of each department to develop materials and procedures to provide prospective contractors enhanced technical assistance and continue reducing barriers for our small and diverse firms.

Next Steps

DCBA will continue to engage vendors to identify and reduce County contracting barriers to champion your Board's goals of increasing contracting opportunities for small diverse firms in the region. DCBA will continue providing technical assistance to vendors and work with departments to increase outreach efforts and enhance their technical assistance capacity. DCBA will also continue its analysis of non-certified vendors that meet the LSBE requirements and win awards. Finally, DCBA will continue developing a framework of actions your Board can take to enhance opportunities for small minority- and woman-owned small businesses should Proposition 209 be repealed in November and pursue innovative data driven solutions to connect these businesses to targeted government contract opportunities



County of Los Angeles
INTERNAL SERVICES DEPARTMENT

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SELWYN HOLLINS
Director

"Trusted Partner and Provider of Choice"

Telephone: (323) 267-2101
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April 21, 2022

To: Supervisor Holly J. Mitchell, Chair
Supervisor Hilda L. Solis
Supervisor Sheila Kuehl
Supervisor Janice Hahn
Supervisor Kathryn Barger

From: Selwyn Hollins 
Director

**QUARTERLY REPORT – INCREASED DELEGATED AUTHORITY CERTIFIED
BUSINESS AWARDS**

On July 12, 2016, the Board passed a motion directing the Internal Services Department (ISD) to increase departmental delegated authority, and to:

- a. Identify and implement all required policy changes in order to raise the delegated authority for departments to up to \$25,000 with two bids from certified businesses;
- b. Produce quarterly written reports to the Board that include identifiable procurements and contracts issued under the new two-bid delegated authority policy and to make such reports available to Department of Consumer and Business Affairs; and
- c. Monitor delegated authority use and determine appropriateness of level.

Policy Development and Implementation

ISD developed and implemented a Simplified Acquisition Process (SAP) policy, which was effective October 1, 2016. Prior to the effective date, ISD conducted training, and all County departments were provided implementation instructions for the SAP policy.

Under the Policy, County departments are authorized to acquire goods or services from \$5,001 up to \$24,999 directly from a certified Local Small Business Enterprise, a certified Disabled Veteran Business Enterprise or a certified Social Enterprise, also referred to as "Preference Program Entity" or PPE, by using a two-bid process.

Based on regulatory, statutory and/or liability-related reasons, County departments were advised of the following exclusions and restrictions to the SAP policy:

- Personal services agreements for medical or health related patient care services are excluded from the SAP.
- Social Service contracts that require department-specific monitoring efforts or measurable outcomes are excluded from the SAP.
- Any service that is, or will, be ongoing and over \$25,000 in the aggregate is excluded from the SAP.

Quarterly SAP Awards – Third Quarter, Fiscal Year 2021-22

As noted on the attachment, for period between January 1, 2022 and March 31, 2022, there were 126 PPEs that received 261 awards from 22 departments under the SAP, for a total award amount of \$3,471,931.

These numbers represent an increase from the previous quarterly report. The number of awards increased by 56 from 205 to 261 and the dollars awarded to PPEs under the program increased from \$2,232,513 to \$3,471,931.

We anticipate that the number of awards and associated dollar amounts will increase as more departments avail themselves to the SAP, and the certified PPE population is expanded.

If there are any additional questions regarding the SAP policy, please contact me at (323) 267-2101, via email: SHollins@isd.lacounty.gov, or your staff may contact Lawrence Gann at (323) 267-2109, via email at: LGann@isd.lacounty.gov.

SH:LG:GP:yp

Attachment

c: Executive Office, Board of Supervisors
Chief Executive Officer
ISD Board Deputies
Director, DCBA
All Department Heads

Simplified Acquisition Process (SAP)
Purchase Orders Issued January 1, 2022 to March 31, 2022

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total
Alt Pub Defd					\$8,868.00
	TEC-LINK, LLC	184368	PDPP-AD-22005438	1/28/2022	\$8,868.00
CEO					\$19,990.75
	KAMBRIAN CORPORATION	151427	PDPP-AO-22005496	2/23/2022	\$7,524.50
	NEXXSOL CORPORATION	159611	PDPP-AO-22005470	2/14/2022	\$12,466.25
Co Counsel					\$52,881.71
	AXELLIANT LLC	192424	PDPP-CC-22005403	1/13/2022	\$21,362.42
	KAMBRIAN CORPORATION	151427	PDPP-CC-22005389	1/10/2022	\$12,994.29
	PASADENA CONSTRUCTION & INTERIORS	125440	PDPP-CC-22005501	3/3/2022	\$18,525.00
Comm & Sr Svcs					\$138,626.00
	AMERICAN WIRE, INC.	160471	PDPN-CS-22005171	2/10/2022	\$14,900.00
	HELPGOOD, LLC	183426	PDPN-CS-22005166	2/8/2022	\$24,999.00
			PDPN-CS-22005167	2/8/2022	\$24,999.00
	RIPE MEDIA, INC.	186006	PDPN-CS-22005163	2/8/2022	\$24,999.00
			PDPN-CS-22005165	2/8/2022	\$24,999.00
	VOX POP BRANDING	191182	PDPN-CS-22005170	2/10/2022	\$23,730.00
Consm Bus Af					\$11,014.00
	THE KULIT GROUP, INC.	108271	PDPP-CA-22005525	3/3/2022	\$11,014.00
DCFS					\$13,488.00
	BUY SUPPLIES 4 LESS	163692	PDPP-CH-22005517	3/3/2022	\$7,079.00
	HARRIS OFFICE PRODUCTS	117198	PDPP-CH-22005617	3/31/2022	\$6,409.00
DHS					\$673,967.46
	AAA ELECTRIC MOTOR SALES & SERVICE INC	041601	PDPP-HG-22005594	3/24/2022	\$22,790.00
			PDPP-HG-22005614	3/30/2022	\$5,950.00
	A-BEST INDUSTRIAL INC.	180612	PDPP-HG-22005409	1/18/2022	\$10,343.30
	ACTION DOOR REPAIR CORP	033404	PDPP-HS-22005416	1/21/2022	\$9,101.18
	AEGIS HC, LLC	145696	PDPP-HG-22005386	1/18/2022	\$7,117.75
			PDPP-HG-22005422	1/25/2022	\$15,098.25
	APEX INTEGRATED DISTRIBUTION LLC	191034	PDPP-HG-22005423	1/28/2022	\$6,862.00
			PDPP-HG-22005437	1/28/2022	\$11,885.00
			PDPP-HH-22005404	1/18/2022	\$5,937.88
	ARROW RESTAURANT EQUIPMENT & SUPPLIES INC	056710	PDPP-HR-22005494	3/1/2022	\$11,420.00
	COMMLINE INC	510660	PDPP-HG-22005530	3/8/2022	\$13,140.00

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total
DHS	CRAIG WELDING SUPPLY	006482	PDPP-HG-22005529	3/7/2022	\$10,670.00
	DI TECHNOLOGY GROUP INC.	124471	PDPP-HG-22005378	3/23/2022	\$5,438.24
			PDPP-HS-22005377	1/5/2022	\$9,915.24
			PDPP-HS-22005411	1/20/2022	\$21,150.00
	DIXIE DIESEL & ELECTRIC INC	115896	PDPP-HG-22005616	3/30/2022	\$6,689.55
	FLOOR TECH AMERICA INC	514590	PDPP-HG-22005503	2/24/2022	\$18,830.13
			PDPP-HG-22005621	3/31/2022	\$5,299.38
	GOLD ARC, INC.	125062	PDPP-HH-22005458	3/4/2022	\$13,982.00
	GOLDEN STAR TECHNOLOGY	052729	PDPP-HG-22005504	2/25/2022	\$13,563.00
			PDPP-HH-22005372	1/3/2022	\$6,758.00
			PDPP-HH-22005591	3/23/2022	\$5,750.00
			PDPP-HO-22005462	2/10/2022	\$6,195.00
			PDPP-HS-22005465	2/10/2022	\$7,000.00
	GOLDEN WEST PIPE & SUPPLY CO	026223	PDPP-HG-22005589	3/23/2022	\$13,918.80
	GORDON INDUSTRIAL SUPPLY	181058	PDPP-HO-22005413	1/25/2022	\$8,977.32
	GUY L. WARDEN & SONS	501254	PDPP-HG-22005249	2/28/2022	\$10,674.00
			PDPP-HG-22005399	1/12/2022	\$13,155.50
			PDPP-HG-22005540	3/15/2022	\$22,466.49
			PDPP-HH-22005452	2/8/2022	\$5,950.71
	HILLTOP ENGINEERING AND CONSTRUCTION CORP	156854	PDPP-HG-22005442	2/1/2022	\$12,850.00
	INDUSTRIAL SPECIALTY PRODUCTS	509772	PDPP-HO-22005398	1/13/2022	\$7,999.75
	INDUSTRIAL SURPLUS AND SALVAGE CORP DBA MEDWOR	178237	PDPP-HG-22005406	1/14/2022	\$14,321.00
			PDPP-HO-22005392	1/12/2022	\$6,310.00
			PDPP-HS-22005474	2/15/2022	\$9,870.00
	J.R.L.R. ENTERPRISES, INC.	188996	PDPP-HG-22005519	3/7/2022	\$7,086.10
			PDPP-HG-22005595	3/24/2022	\$17,078.04
	KAMBRIAN CORPORATION	151427	PDPP-HS-22005415	1/21/2022	\$24,897.60
	KNIGHTFOX LOGISTICS LLC	198576	PDPP-HH-22005431	1/27/2022	\$18,940.50
			PDPP-HH-22005605	3/25/2022	\$5,795.32
	LA BREA AIR, INC.	120082	PDPP-HG-22005441	2/1/2022	\$9,120.00
	LEE DIBLOSI	506335	PDPP-HH-22005534	3/24/2022	\$20,620.00
	LEGENDARY FIRE SYSTEMS	194820	PDPP-HS-22005481	2/22/2022	\$10,301.51
	NEXXSOL CORPORATION	159611	PDPP-HG-22005476	3/2/2022	\$10,308.00
	P AND S SCAFFOLD SERVICES INC	180133	PDPP-HG-22005425	1/25/2022	\$9,000.00
			PDPP-HG-22005448	2/9/2022	\$9,825.00
	REM SUPPLY INC	183516	PDPP-HG-22005466	2/15/2022	\$16,370.13
	RESTAURANT EQUIPMENT SPECIALISTS	042610	PDPP-HG-22005532	3/23/2022	\$7,977.00
	ROHAM INTERNATIONAL INC	145076	PDPP-HS-22005535	3/17/2022	\$18,111.84
	SOUTHBAY SUPPLIERS, LLC	185921	PDPP-HH-22005608	3/25/2022	\$9,630.00
	STRATO COMMUNICATIONS, INC	175399	PDPP-HH-22005388	2/1/2022	\$8,024.31
		PDPP-HS-22005468	2/14/2022	\$15,585.90	
SUNWEST ENGINEERING	140648	PDPP-HH-22005434	1/27/2022	\$14,815.24	
SUPERIOR ELECTRIC MOTOR SERV	037039	PDPP-HR-22005393	1/18/2022	\$14,363.00	

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total
DHS	TRANSTAR BUILDERS, INCORPORATED	159223	PDPP-HS-22005428	1/28/2022	\$18,540.00
	VISHAL SINGH	185644	PDPP-HG-22005397	1/12/2022	\$22,756.00
	Z VENTURE CAPITAL FRONTIERS	108577	PDPP-HG-22005606	3/24/2022	\$7,442.50
Dist Attny					\$73,228.99
	HARRIS OFFICE PRODUCTS	117198	PDPP-DA-22005321	1/7/2022	\$8,277.24
	JLE PAINTING	193817	PDPP-DA-22005443	2/2/2022	\$18,620.00
	NEXXSOL CORPORATION	159611	PDPP-DA-22005420	1/25/2022	\$20,128.00
	SOURCEONE OFFICE PRODUCTS INC	125356	PDPP-DA-22005506	3/1/2022	\$5,173.75
	STERLING COMPUTERS	060875	PDPP-DA-22005334	1/5/2022	\$21,030.00
DPSS					\$179,475.76
	ALLIED NETWORK SOLUTIONS	138028	PDPP-SS-22005469	2/14/2022	\$13,730.00
	DISTINCTIVETECH LLC	179485	PDPP-SS-22005396	1/12/2022	\$13,816.00
	FEDERAL ONE SUPPLIES LLC	189782	PDPP-SS-22005418	1/21/2022	\$20,070.00
			PDPP-SS-22005521	3/3/2022	\$20,070.00
	GOLDEN STAR TECHNOLOGY	052729	PDPP-SS-22005516	3/2/2022	\$119.00
	GORILLA STATIONERS	173476	PDPP-SS-22005382	1/6/2022	\$15,695.00
			PDPP-SS-22005384	1/7/2022	\$15,695.00
			PDPP-SS-22005402	1/12/2022	\$20,475.00
	INTEGRATED IMAGE INC	174216	PDPP-SS-22005376	1/5/2022	\$5,849.55
	KAMBRIAN CORPORATION	151427	PDPP-SS-22005585	3/23/2022	\$14,118.65
			PDPP-SS-22005588	3/23/2022	\$7,567.56
	MSH VENTURES CORP	128230	PDPP-SS-22005622	3/31/2022	\$18,335.00
	NEXXSOL CORPORATION	159611	PDPP-SS-22005374	1/4/2022	\$13,935.00
DPW					\$347,889.61
	ALL PRO SIGNS, INC.	193505	PDPN-PW-22005142	1/11/2022	\$7,240.75
	ALLIED NETWORK SOLUTIONS	138028	PDPN-PW-22005203	3/14/2022	\$12,670.00
	AMERICAN TRAFFIC BARRICADE & SAFETY COMPANY, INC.	198627	PDPN-PW-22005152	1/20/2022	\$11,526.39
	ARROW RESTAURANT EQUIPMENT & SUPPLIES INC	056710	PDPN-PW-22005150	1/19/2022	\$19,125.00
	BBC ELECTRIC INC.	164801	PDPN-PW-22005158	1/31/2022	\$9,450.00
			PDPN-PW-22005222	3/23/2022	\$12,000.00
	DI TECHNOLOGY GROUP INC.	124471	PDPN-PW-22005139	1/13/2022	\$19,500.00
	KAMBRIAN CORPORATION	151427	PDPN-PW-22005154	1/24/2022	\$12,045.12
			PDPN-PW-22005164	2/8/2022	\$14,282.00
	LANCASTER PLUMBING SUPPLIES,	500532	PDPN-PW-22005137	1/4/2022	\$16,569.00
			PDPN-PW-22005176	2/17/2022	\$13,422.55
	PATRICIA SONTAG	170136	PDPN-PW-22005160	2/7/2022	\$14,079.00
			PDPN-PW-22005192	3/1/2022	\$12,455.00
			PDPN-PW-22005227	3/24/2022	\$17,595.00
	PLUMBING & INDUSTRIAL SUPPLY	034147	PDPN-PW-22005223	3/24/2022	\$10,687.50
	PRIME ELECTRIC WHOLESALE CORP.	176472	PDPN-PW-22005140	1/10/2022	\$9,270.00

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total
DPW	PRIME ELECTRIC WHOLESALE CORP.	176472	PDPN-PW-22005149	1/24/2022	\$6,246.55
			PDPN-PW-22005229	3/29/2022	\$9,347.00
	STERLING COMPUTERS	060875	PDPN-PW-22005200	3/9/2022	\$20,671.00
	THREE D PLASTICS INC	103548	PDPN-PW-22005159	2/1/2022	\$20,868.00
			PDPN-PW-22005187	2/24/2022	\$20,868.00
	TRIDENT SUPPLY INCORPORATED	153330	PDPN-PW-22005221	3/23/2022	\$14,987.50
	VISHAL SINGH	185644	PDPN-PW-22005153	1/20/2022	\$20,170.00
ZSM CORP.	168704	PDPN-PW-22005213	3/22/2022	\$22,814.25	
Fire					\$140,536.39
	AP SAFETY	179953	PDPP-FR-22005527	3/7/2022	\$14,051.28
	AVIATE ENTERPRISES, INC.	186084	PDPP-FR-22005450	2/7/2022	\$9,305.40
	ENVIRONMENTAL ENGINEERING	044952	PDPP-FR-22005623	3/31/2022	\$13,605.00
	FEDERAL ONE SUPPLIES LLC	189782	PDPP-FR-22005472	2/17/2022	\$19,180.20
	GENERAL INDUSTRIAL TOOL & SUPPLY INC	005316	PDPP-FR-22005387	2/24/2022	\$9,841.72
	MODERN CORNERSTONE BUILDERS	187575	PDPP-FR-22005414	1/24/2022	\$5,782.19
	NATHAN A CLEAVER	175395	PDPP-FR-22005528	3/7/2022	\$17,840.89
	REFRIG. CONTRACTING & MAINT.	002458	PDPP-FR-22005467	2/14/2022	\$5,706.00
			PDPP-FR-22005587	3/24/2022	\$5,390.00
	RESTAURANT EQUIPMENT SPECIALISTS	042610	PDPP-FR-22005405	1/14/2022	\$7,126.04
	SAFE ENVIRONMENT ENGINEERING	122107	PDPP-FR-22005375	1/6/2022	\$11,341.00
	TRANSTAR BUILDERS, INCORPORATED	159223	PDPP-FR-22005511	3/2/2022	\$5,706.67
			PDPP-FR-22005619	3/31/2022	\$6,640.00
	VISHAL SINGH	185644	PDPP-FR-22005543	3/29/2022	\$9,020.00
ISD					\$409,248.12
	ADVANCED BATTERY SYSTEMS	520500	PDPP-IS-22005107	2/7/2022	\$17,200.00
	ALAN J. TERRANO CO., INC.	166716	PDPP-IS-22005531	3/8/2022	\$17,073.90
	ALEX DOMINGUEZ	182841	PDPP-IS-22005430	1/27/2022	\$7,455.00
	APPLOON THE MURDOCK CORP.	121731	PDPP-IS-22005426	1/25/2022	\$5,945.00
	CALIFORNIA INTEGRATED SOLUTIONS INC	103291	PDPP-IS-22005292	1/25/2022	\$3,600.00
			PDPP-IS-22005436	1/28/2022	\$8,725.00
	CALLOR SALES	131302	PDPP-IS-22005569	3/29/2022	\$4,370.00
	CHUNYAN REN	177337	PDPP-IS-22005502	2/24/2022	\$6,300.00
			PDPP-IS-22005620	3/30/2022	\$11,700.00
	DARROW HEATING & AIR CONDITIONING CORPORATION	182873	PDPP-IS-22005463	2/10/2022	\$21,073.16
			PDPP-IS-22005513	3/1/2022	\$6,874.60
	DILTEX INC	129913	PDPP-IS-22005570	3/17/2022	\$9,095.49
	GOLD ARC, INC.	125062	PDPP-IS-22005624	3/31/2022	\$11,265.00
	HHJ CONSTRUCTION INC.	181699	PDPP-IS-22005435	1/27/2022	\$23,561.00
			PDPP-IS-22005449	2/3/2022	\$21,831.49
	J.R.L.R. ENTERPRISES, INC.	188996	PDPP-IS-22005566	3/21/2022	\$9,486.48
			PDPP-IS-22005586	3/22/2022	\$9,411.76

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total		
ISD	JLE PAINTING	193817	PDPP-IS-22005577	3/18/2022	\$7,580.00		
			PDPP-IS-22005580	3/23/2022	\$24,246.00		
	KAMBRIAN CORPORATION	151427	PDPP-IS-22005373	1/4/2022	\$5,473.69		
			PDPP-IS-22005390	1/10/2022	\$21,354.17		
			PDPP-IS-22005471	2/11/2022	\$6,910.83		
			PDPP-IS-22005391	1/13/2022	\$5,568.00		
	KNIGHTSBRIDGE INDUSTRIES INC.	166532	PDPP-IS-22005475	2/14/2022	\$7,660.00		
			PDPP-IS-22005459	2/9/2022	\$9,728.76		
			PDPP-IS-22005460	2/11/2022	\$5,722.80		
	LA BREA AIR, INC.	120082	PDPP-IS-22005412	1/27/2022	\$8,784.00		
	MCMAYERICK, INC.	203984	PDPP-IS-22005457	2/8/2022	\$16,788.30		
			PDPP-IS-22005498	2/23/2022	\$20,541.28		
	NEXXSOL CORPORATION	159611	PDPP-IS-22005538	3/11/2022	\$10,135.04		
			PDPP-IS-22005407	1/18/2022	\$18,457.00		
	NLESYSTEMS INC	161846	PDPP-IS-22005473	2/14/2022	\$22,436.00		
	PLASTIC ZONE INC.	202935	PDPP-IS-22005499	2/23/2022	\$9,970.00		
			PDPP-IS-22005454	2/7/2022	\$5,979.37		
			PDPP-IS-22005507	2/28/2022	\$6,945.00		
			PLUMBING & INDUSTRIAL SUPPLY	034147	PDPP-IS-22005473	2/14/2022	\$22,436.00
			QUALITY ENVIRONMENTAL, INC.	138199	PDPP-IS-22005499	2/23/2022	\$9,970.00
SUPERIOR ELECTRIC MOTOR SERV	037039	PDPP-IS-22005454	2/7/2022	\$5,979.37			
TITAN ENVIRONMENTAL SOLUTIONS INC	151585	PDPP-IS-22005507	2/28/2022	\$6,945.00			
Mental Hlth					\$38,567.19		
	ALPHA PRINTING & GRAPHICS, INC	062324	PDPP-MH-22005401	1/12/2022	\$8,500.00		
	AXELLIANT LLC	192424	PDPP-MH-22005536	3/10/2022	\$19,084.19		
	NEXXSOL CORPORATION	159611	PDPP-MH-22005537	3/10/2022	\$10,983.00		
Parks					\$352,431.27		
	AMERICAN WATER WELL SERVICE	048280	PDPN-PK-22005206	3/10/2022	\$6,707.22		
	BUTERA & JOCHEN	160493	PDPN-PK-22005196	3/7/2022	\$6,449.25		
CENTURY PAVING INC	043984	PDPN-PK-22005209	3/14/2022	\$13,775.00			
		PDPN-PK-22005191	2/28/2022	\$23,576.43			
		PDPN-PK-22005226	3/24/2022	\$18,592.24			
		PDPN-PK-22005188	2/28/2022	\$4,985.25			
DAVE WILLIAMS	505843	PDPN-PK-22005136	1/3/2022	\$14,623.00			
FACTORY DIRECT DISTRIBUTION CORP	152079	PDPN-PK-22005147	1/18/2022	\$7,757.80			
FLOOR TECH AMERICA INC	514590	PDPN-PK-22005219	3/24/2022	\$8,118.00			
INDEPENDENCE CAPITAL LLC	185078	PDPN-PK-22005146	1/18/2022	\$7,243.05			
JAIME HERNANDEZ	142713	PDPN-PK-22005225	3/31/2022	\$6,822.00			
JOE MELENDEZ	161153	PDPN-PK-22005230	3/30/2022	\$6,853.00			
JT SITE SERVICES	182091	PDPN-PK-22005198	3/8/2022	\$18,337.00			
KAMBRIAN CORPORATION	151427	PDPN-PK-22005161	2/16/2022	\$11,497.28			
KETTLE TOOL AND SUPPLY CORPORATION	195141	PDPN-PK-22005211	3/16/2022	\$22,830.00			
		PDPN-PK-22005217	3/22/2022	\$22,200.00			
		PDPN-PK-22005235	3/31/2022	\$22,930.00			
KNIGHTSBRIDGE INDUSTRIES INC.	166532	PDPN-PK-22005199	3/10/2022	\$15,539.00			

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total		
Parks	KNIGHTSBRIDGE INDUSTRIES INC.	166532	PDPN-PK-22005214	3/22/2022	\$22,801.25		
			PDPN-PK-22005216	3/29/2022	\$13,092.00		
	METRO-CHEM INCORPORATED	175246	PDPN-PK-22005195	3/7/2022	\$22,620.00		
			PDPN-PK-22005218	3/23/2022	\$22,828.00		
			PDPN-PK-22005234	3/31/2022	\$22,910.00		
TRIANGLE SPORTS INCORPORATED	172138	PDPN-PK-22005155	1/24/2022	\$9,344.50			
Probation					\$107,355.05		
AJM ENTERPRISE INC	193855	PDPN-PB-22005432	1/28/2022	\$22,400.00			
			2/3/2022	\$22,400.00			
	KEVIN S ANDERSON	170101	PDPN-PB-22005453	2/7/2022	\$19,678.40		
			PDPN-PB-22005576	3/18/2022	\$20,478.40		
			PDPN-PB-22005584	3/22/2022	\$22,398.25		
SUMMER J ANDERSON	201891						
Pub Defender					\$36,543.57		
ALLIED NETWORK SOLUTIONS	138028	PDPN-PD-22005581	3/21/2022	\$9,400.00			
			BROTHERS BUILDING SERVICES, LLC	202261	PDPN-PD-22005573	3/18/2022	\$21,606.57
			NEXXSOL CORPORATION	159611	PDPN-PD-22005445	3/11/2022	\$5,537.00
Public Health					\$21,023.68		
ALPHA PRINTING & GRAPHICS, INC	062324	PDPN-PH-22005347	3/31/2022	\$11,631.10			
			DILTEX INC	129913	PDPN-PH-22005400	1/14/2022	\$9,392.58
Public Library					\$111,469.56		
BUY SUPPLIES 4 LESS	163692	PDPN-PL-22005162	2/9/2022	\$18,150.00			
			DILTEX INC	129913	PDPN-PL-22005156	1/27/2022	\$16,831.00
DISTINCTIVETECH LLC	179485	PDPN-PL-22005231	3/31/2022	\$11,692.56			
			PDPN-PL-22005215	3/22/2022	\$18,414.50		
			FEDERAL ONE SUPPLIES LLC	189782	PDPN-PL-22005179	2/23/2022	\$11,760.00
			KAMBRIAN CORPORATION	151427	PDPN-PL-22005135	1/12/2022	\$16,950.00
					PDPN-PL-22005232	3/31/2022	\$17,671.50
Reg/Rec					\$160,043.41		
ABISCO PRODUCTS CO	029316	PDPN-RR-22005212	3/17/2022	\$4,800.00			
			PDPN-RR-22005224	3/24/2022	\$10,400.00		



County of Los Angeles
INTERNAL SERVICES DEPARTMENT

1100 North Eastern Avenue
Los Angeles, California 90063

SELWYN HOLLINS
Director

"Trusted Partner and Provider of Choice"

Telephone: (323) 267-2101
FAX: (323) 264-7135

July 19, 2022

To: Supervisor Holly J. Mitchell, Chair
Supervisor Hilda L. Solis
Supervisor Sheila Kuehl
Supervisor Janice Hahn
Supervisor Kathryn Barger

From: Selwyn Hollins 
Director

**QUARTERLY REPORT – INCREASED DELEGATED AUTHORITY CERTIFIED
BUSINESS AWARDS**

On July 12, 2016, the Board passed a motion directing the Internal Services Department (ISD) to increase departmental delegated authority, and to:

- a. Identify and implement all required policy changes in order to raise the delegated authority for departments to up to \$25,000 with two bids from certified businesses;
- b. Produce quarterly written reports to the Board that include identifiable procurements and contracts issued under the new two-bid delegated authority policy and to make such reports available to Department of Consumer and Business Affairs; and
- c. Monitor delegated authority use and determine appropriateness of level.

Policy Development and Implementation

ISD developed and implemented a Simplified Acquisition Process (SAP) policy, which was effective October 1, 2016. Prior to the effective date, ISD conducted training, and all County departments were provided implementation instructions for the SAP policy.

Under the Policy, County departments are authorized to acquire goods or services from \$5,001 up to \$24,999 directly from a certified Local Small Business Enterprise, a certified Disabled Veteran Business Enterprise or a certified Social Enterprise, also referred to as "Preference Program Entity" or PPE, by using a two-bid process.

Each Supervisor
July 19, 2022
Page 2

Based on regulatory, statutory and/or liability-related reasons, County departments were advised of the following exclusions and restrictions to the SAP policy:

- Personal services agreements for medical or health related patient care services are excluded from the SAP.
- Social Service contracts that require department-specific monitoring efforts or measurable outcomes are excluded from the SAP.
- Any service that is, or will, be ongoing and over \$25,000 in the aggregate is excluded from the SAP.

Quarterly SAP Awards – Fourth Quarter, Fiscal Year 2021-22

As noted on the attachment, for period between April 1, 2022 and June 30, 2022, there were 128 PPEs that received 308 awards from 26 departments under the SAP, for a total award amount of \$4,304,239.

These numbers represent an increase from the previous quarterly report. The number of awards increased by 47 from 261 to 308 and the dollars awarded to PPEs under the program increased from \$3,471,931 to \$4,304,239.

We anticipate that the number of awards and associated dollar amounts will increase as more departments avail themselves to the SAP, and the certified PPE population is expanded.

If there are any additional questions regarding the SAP policy, please contact me at (323) 267-2101, via email: SHollins@isd.lacounty.gov, or your staff may contact Lawrence Gann at (323) 267-2109, via email at: LGann@isd.lacounty.gov.

SH:MO:LG:GP:yp

Attachment

c: All Department Heads

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2022 to June 30, 2022

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total
Ag Comm/Wts					\$7,054.75
	KAMBRIAN CORPORATION	151427	PDPP-AW-22005853	6/2/2022	\$7,054.75
Animal Cntl					\$8,218.00
	KAMBRIAN CORPORATION	151427	PDPP-AN-22005790	5/17/2022	\$8,218.00
Aud-Controller					\$20,101.50
	GOLDEN STAR TECHNOLOGY	052729			\$11,610.00
	KEEFE BUSINESS SERVICES INC	109909	PDPP-AU-22005728	5/3/2022	\$8,491.50
Beaches & Harbor					\$12,687.50
	GOLDEN STAR TECHNOLOGY	052729			\$12,687.50
CEO					\$11,748.00
	NEXXSOL CORPORATION	159611	PDPP-AO-22005762	5/26/2022	\$11,748.00
Co Counsel					\$48,175.05
	ALLIANCE BUILDING MAINTENANCE	161263	PDPP-CC-22005627	4/6/2022	\$18,300.00
	NEXXSOL CORPORATION	159611	PDPP-CC-22005731	5/4/2022	\$9,998.01
	TEC-LINK, LLC	184368	PDPP-CC-22005741	5/6/2022	\$6,909.31
	VCLOUD TECH INC.	171500	PDPP-CC-22005639	4/7/2022	\$12,967.73
Comm & Sr Svcs					\$24,999.00
	BENCHMARQ	199727	PDPN-CS-22005275	4/27/2022	\$24,999.00
Consm Bus Af					\$7,504.18
	THE KULIT GROUP, INC.	108271	PDPP-CA-22005525	5/17/2022	\$7,504.18
DCFS					\$30,230.56
	APEX INTEGRATED DISTRIBUTION LLC	191034	PDPP-CH-22005890	6/16/2022	\$9,251.00
	GOLDEN STAR TECHNOLOGY	052729			\$7,144.00
	ROHAM INTERNATIONAL INC	145076	PDPP-CH-22005772	5/16/2022	\$13,835.56
DHS					\$870,065.13
	AAA ELECTRIC MOTOR SALES & SERVICE INC	041601	PDPP-HG-22005658	4/13/2022	\$6,235.92
			PDPP-HG-22005836	5/27/2022	\$12,434.60
	AEGIS HC, LLC	145696	PDPP-HG-22005660	4/13/2022	\$7,267.00
	ALLIED NETWORK SOLUTIONS	138028	PDPP-HS-22005665	4/20/2022	\$15,350.00
	APEX INTEGRATED DISTRIBUTION LLC	191034	PDPP-HG-22005662	4/20/2022	\$4,816.00
			PDPP-HG-22005663	4/20/2022	\$4,816.00
			PDPP-HR-22005735	5/4/2022	\$5,919.00
			PDPP-HS-22005779	5/17/2022	\$13,786.00
	AVIATE ENTERPRISES, INC.	186084	PDPP-HH-22005757	5/12/2022	\$12,940.85

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total
DHS	CALIFORNIA INTEGRATED SOLUTIONS INC	103291	PDPP-HR-22005774	5/13/2022	\$18,100.00
			PDPP-HR-22005791	5/20/2022	\$18,513.95
			PDPP-HS-22005865	6/9/2022	\$16,300.00
	COMPUTER 1 PRODUCTS OF AMERICA	125632	PDPP-HS-22005866	6/9/2022	\$9,655.62
			DILTEX INC	129913	PDPP-HS-22005823
	DIXIE DIESEL & ELECTRIC INC	115896	PDPP-HG-22005839	5/31/2022	\$12,850.00
	FEDERAL ONE SUPPLIES LLC	189782	PDPP-HH-22005753	5/10/2022	\$6,838.94
			PDPP-HS-22005780	5/17/2022	\$7,998.00
	FLOOR TECH AMERICA INC	514590	PDPP-HG-22005717	5/2/2022	\$11,399.07
			PDPP-HG-22005874	6/13/2022	\$12,149.17
	GLOBAL ENVIRONMENTAL TRAINING & CONSULTING INC	147323	PDPP-HS-22005850	6/2/2022	\$19,220.00
	GOLDEN STAR TECHNOLOGY	052729			\$29,480.00
	GOLDEN WEST PIPE & SUPPLY CO	026223	PDPP-HG-22005875	6/10/2022	\$19,109.52
	HARRIS OFFICE PRODUCTS	117198	PDPP-HH-22005714	5/5/2022	\$7,722.19
	HILLTOP ENGINEERING AND CONSTRUCTION CORP	156854	PDPP-HG-22005838	5/31/2022	\$24,485.00
	IMAGING PRODUCTS INTERNATIONAL INC	047964	PDPP-HO-22005752	5/10/2022	\$11,765.00
	INDEPENDENCE CAPITAL LLC	185078	PDPP-HG-22005679	4/22/2022	\$5,226.00
	INDUSTRIAL PLUMBING SUPPLY, LLC	184698	PDPP-HH-22005723	5/3/2022	\$4,560.80
	INDUSTRIAL SURPLUS AND SALVAGE CORP	178237	PDPP-HG-22005630	4/12/2022	\$12,797.00
			PDPP-HG-22005657	4/13/2022	\$7,700.00
			PDPP-HG-22005739	5/13/2022	\$19,690.00
			PDPP-HG-22005864	6/7/2022	\$16,211.00
			PDPP-HH-22005681	4/27/2022	\$20,218.00
			PDPP-HS-22005646	4/8/2022	\$22,514.40
			PDPP-HS-22005858	6/3/2022	\$11,840.56
			PDPP-HG-22005667	4/18/2022	\$8,124.34
			PDPP-HG-22005693	4/27/2022	\$11,239.81
			PDPP-HG-22005763	5/13/2022	\$8,025.37
	J.R.L.R. ENTERPRISES, INC.	188996	PDPP-HG-22005871	6/9/2022	\$8,292.08
			PDPP-HG-22005718	5/11/2022	\$8,194.54
			PDPP-HR-22005719	5/11/2022	\$5,368.40
			PDPP-HS-22005635	4/11/2022	\$9,145.98
			PDPP-HS-22005647	4/11/2022	\$13,083.81
			PDPP-HS-22005692	4/27/2022	\$15,458.40
			PDPP-HS-22005748	5/10/2022	\$16,568.49
			PDPP-HS-22005789	5/17/2022	\$6,875.60
			PDPP-HG-22005654	4/12/2022	\$9,120.00
			PDPP-HH-22005582	4/7/2022	\$17,820.00
	KAMBRIAN CORPORATION	151427	PDPP-HG-22005768	5/16/2022	\$17,588.00
			PDPP-HS-22005644	4/9/2022	\$16,233.00
PDPP-HS-22005878			6/14/2022	\$16,822.00	
LA BREA AIR, INC.	120082	PDPP-HG-22005869	6/9/2022	\$8,032.44	
LEE DIBLOSI	506335	PDPP-HS-22005809	5/18/2022	\$19,425.00	
NEXXSOL CORPORATION	159611	PDPP-HG-22005641	4/7/2022	\$10,601.90	
		PDPP-HG-22005819	6/1/2022	\$5,256.46	
PAUL CROCKETT	185447	PDPP-HG-22005852	6/3/2022	\$8,101.07	
POWER-TECH ENGINEERS, INC.	123400	PDPP-HG-22005897	6/21/2022	\$16,825.25	
REM SUPPLY INC	183516				

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total
DHS	RESTAURANT EQUIPMENT SPECIALISTS SOUTHBAY SUPPLIERS, LLC	042610	PDPP-HG-22005618	4/1/2022	\$13,072.84
		185921	PDPP-HH-22000011	4/13/2022	\$22,871.60
			PDPP-HH-22005611	4/7/2022	\$10,301.80
			PDPP-HH-22005633	5/6/2022	\$9,630.00
	SUN ENVIRONMENTAL ENGINEERING SVCS INC SUNWEST ENGINEERING VETERANS FIRST SUPPLY INC	047885	PDPP-HH-22005686	4/27/2022	\$7,751.25
		140648	PDPP-HG-22005674	4/20/2022	\$24,885.00
		186048	PDPP-HH-22005666	4/22/2022	\$8,624.53
			PDPP-HR-22005781	5/17/2022	\$5,474.32
			PDPP-HR-22005785	5/17/2022	\$7,757.69
			PDPP-HR-22005786	5/17/2022	\$7,628.07
	VISHAL SINGH VISION ELECTRIC WHOLESALE, INC	185644	PDPP-HR-22005787	5/17/2022	\$11,587.10
		142169	PDPP-HG-22005872	6/10/2022	\$10,760.00
			PDPP-HG-22005873	6/14/2022	\$19,511.90
	Dist Attny				
	HARRIS OFFICE PRODUCTS KAMBRIAN CORPORATION	117198	PDPP-DA-22005321	5/11/2022	\$11,366.97
		151427	PDPP-DA-22005636	4/7/2022	\$13,598.40
	MAIER INTERNATIONAL INC SOURCEONE OFFICE PRODUCTS INC		PDPP-DA-22005727	5/4/2022	\$9,999.25
		152003	PDPP-DA-22005638	4/7/2022	\$24,749.04
		125356	PDPP-DA-22005506	6/22/2022	\$5,446.77
			PDPP-DA-22005795	5/19/2022	\$14,410.82
	PDPP-DA-22005857	6/3/2022	\$17,420.00		
DPSS					\$137,697.13
	BUY SUPPLIES 4 LESS DILTEX INC DISTINCTIVETECH LLC	163692	PDPP-SS-22005764	5/12/2022	\$5,672.40
		129913	PDPP-SS-22005854	6/8/2022	\$10,349.05
		179485	PDPP-SS-22005625	4/1/2022	\$10,150.00
	FEDERAL ONE SUPPLIES LLC KAMBRIAN CORPORATION		PDPP-SS-22005811	5/20/2022	\$10,521.48
		189782	PDPP-SS-22005648	4/11/2022	\$4,665.00
		151427	PDPP-SS-22005670	4/20/2022	\$11,685.00
			PDPP-SS-22005685	4/27/2022	\$10,718.20
	NEXXSOL CORPORATION SIMPLY GREEN SOLUTIONS	159611	PDPP-SS-22005816	5/23/2022	\$13,050.00
		147625	PDPP-SS-22005863	6/9/2022	\$22,386.00
			PDPP-SS-22005881	6/14/2022	\$19,250.00
	PDPP-SS-22005903	6/23/2022	\$19,250.00		
DPW					\$294,152.49
	ALLIED NETWORK SOLUTIONS AMERICAN TRAFFIC BARRICADE & SAFETY COMPANY, INC.	138028	PDPN-PW-22005331	6/2/2022	\$20,985.00
		198627	PDPN-PW-22005241	4/11/2022	\$19,125.00
			PDPN-PW-22005321	6/2/2022	\$19,125.00
	AP SAFETY CROWN PROMOTIONS GROUP, INC. EAGLE CONTRACTING, INC. GLOBAL ENVIRONMENTAL TRAINING & CONSULTING INC GOLDEN WEST PIPE & SUPPLY CO HOT SHOTS ATHLETIC APPAREL INC INTERNATIONAL COATINGS COMPANY	179953	PDPN-PW-22005334	6/8/2022	\$5,797.11
		174432	PDPN-PW-22005258	4/20/2022	\$13,620.80
		163666	PDPN-PW-22005271	4/26/2022	\$8,997.00
		147323	PDPN-PW-22005245	4/12/2022	\$6,030.00
		026223	PDPN-PW-22005315	5/25/2022	\$19,980.00
		122867	PDPN-PW-22005264	4/21/2022	\$11,005.10
		132472	PDPN-PW-22005328	5/26/2022	\$12,500.00

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total
DPW	NATHAN A CLEAVER	175395	PDPN-PW-22005322	6/2/2022	\$21,160.00
	PATRICIA SONTAG	170136	PDPN-PW-22005240	4/7/2022	\$6,744.00
			PDPN-PW-22005247	4/13/2022	\$17,439.00
			PDPN-PW-22005306	5/18/2022	\$12,080.00
			PDPN-PW-22005330	6/6/2022	\$21,830.00
	ROHAM INTERNATIONAL INC	145076	PDPN-PW-22005257	4/27/2022	\$14,817.24
	SHARPLINE SOLUTIONS, INC	181599	PDPN-PW-22005259	4/20/2022	\$14,152.11
	STAR COAT INC.	187033	PDPN-PW-22005236	4/1/2022	\$17,670.08
			PDPN-PW-22005300	5/17/2022	\$10,365.05
	YATES TRUCKING INC	154453	PDPN-PW-22005356	6/22/2022	\$20,730.00
Fire					\$196,215.70
	ACTION DOOR REPAIR CORP	033404	PDPP-FR-22005613	4/6/2022	\$16,855.44
	CALIFORNIA INTEGRATED SOLUTIONS INC	103291	PDPP-FR-22005776	5/17/2022	\$16,665.00
	CAPITAL OFFICE PRODUCTS	512813	PDPP-FR-22005765	5/12/2022	\$12,749.66
	CHOICE HOME MEDICAL SUPPLIES, INC.	112453	PDPP-FR-22005891	6/16/2022	\$14,527.20
			PDPP-FR-23000007	6/3/2022	\$22,809.60
	EVA ELLIOT INC.	203498	PDPP-FR-22005659	4/18/2022	\$11,681.60
	FEDERAL ONE SUPPLIES LLC	189782	PDPP-FR-22005745	5/6/2022	\$15,727.50
	GENERAL INDUSTRIAL TOOL & SUPPLY INC	005316	PDPP-FR-22005668	4/25/2022	\$21,394.73
	INDUSTRIAL SURPLUS AND SALVAGE CORP	178237	PDPP-FR-22005669	4/19/2022	\$5,630.00
	J. OROZCO ENTERPRISES, INC.	101252	PDPP-FR-22005810	5/20/2022	\$10,500.00
	NATHAN A CLEAVER	175395	PDPP-FR-22005427	4/1/2022	\$14,250.50
			PDPP-FR-22005542	4/1/2022	\$18,079.47
	PATTEN ENERGY ENTERPRISES, INC	046786	PDPP-FR-22005677	4/21/2022	\$15,345.00
ISD					\$476,697.22
	ALAN J. TERRANO CO., INC.	166716	PDPP-IS-22005756	5/10/2022	\$14,875.00
	ALLIED NETWORK SOLUTIONS	138028	PDPP-IS-22005773	5/12/2022	\$10,725.00
	AMERICAN WIRE, INC.	160471	PDPP-IS-22005861	6/27/2022	\$5,550.00
	APPLIED MECHANICAL ENGINEERING INC	142776	PDPP-IS-22005694	4/27/2022	\$6,528.00
			PDPP-IS-22005733	5/4/2022	\$15,684.03
	APPLOON THE MURDOCK CORP.	121731	PDPP-IS-22005738	5/6/2022	\$8,885.00
			PDPP-IS-22005740	5/6/2022	\$22,166.00
	AVIATE ENTERPRISES, INC.	186084	PDPP-IS-22005729	5/4/2022	\$5,240.94
	CALIFORNIA INTEGRATED SOLUTIONS INC	103291	PDPP-IS-22005796	5/17/2022	\$19,891.75
			PDPP-IS-22005797	5/23/2022	\$19,858.00
	CALLOR SALES	131302	PDPP-IS-22005894	6/16/2022	\$5,699.40
			PDPP-IS-22005895	6/16/2022	\$4,946.50
	CHUNYAN REN	177337	PDPP-IS-22005652	4/11/2022	\$21,350.00
	DILTEX INC	129913	PDPP-IS-22005570	4/28/2022	\$9,235.49
			PDPP-IS-22005673	4/21/2022	\$5,369.94
			PDPP-IS-22005769	5/12/2022	\$7,261.20
			PDPP-IS-22005788	5/18/2022	\$11,492.71
	DUTHIE ELECTRIC SERVICE CORP	044939	PDPP-IS-22005747	6/21/2022	\$21,610.00
	GLOBAL ENVIRONMENTAL TRAINING & CONSULTING INC	147323	PDPP-IS-22005655	4/14/2022	\$16,730.00
	J.R.L.R. ENTERPRISES, INC.	188996	PDPP-IS-22005664	4/19/2022	\$6,653.87

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total	
ISD	J.R.L.R. ENTERPRISES, INC.	188996	PDPP-IS-22005800	5/18/2022	\$13,300.35	
	KAMBRIAN CORPORATION	151427	PDPP-IS-22005656	4/13/2022	\$5,678.40	
			PDPP-IS-22005684	4/27/2022	\$11,821.84	
	LEGENDARY FIRE SYSTEMS	194820	PDPP-IS-22005632	4/5/2022	\$9,465.00	
	MAK CONSTRUCTION & PROJECT MANAGEMENT	157691	PDPP-IS-22005661	4/15/2022	\$10,900.00	
	MCM INTEGRATED SYSTEMS	510739	PDPP-IS-22005689	4/26/2022	\$7,177.85	
	MODERN CORNERSTONE BUILDERS	187575	PDPP-IS-22005643	4/8/2022	\$9,070.00	
	ORRAVAN MECHANICAL, INC.	181790	PDPP-IS-22005675	4/20/2022	\$16,816.60	
			PDPP-IS-22005676	4/20/2022	\$14,307.48	
			PDPP-IS-22005813	5/19/2022	\$16,816.69	
	PERRIS FENCE & SUPPLY INC	062925	PDPP-IS-22005794	6/22/2022	\$16,302.67	
	PLUMBING & INDUSTRIAL SUPPLY	034147	PDPP-IS-22005749	5/9/2022	\$4,738.73	
			PDPP-IS-22005868	6/10/2022	\$9,720.38	
	SEBASTIAN WATERWORKS, INC.	137826	PDPP-IS-22005802	5/18/2022	\$18,634.00	
	SUPERIOR ELECTRIC MOTOR SERV	037039	PDPP-IS-22005671	4/18/2022	\$7,876.72	
			PDPP-IS-22005710	4/28/2022	\$11,310.68	
			PDPP-IS-22005712	4/28/2022	\$7,974.00	
			PDPP-IS-22005760	5/11/2022	\$13,783.00	
	TEKISTRY, INC	201668	PDPP-IS-22005815	5/25/2022	\$20,600.00	
	TRANSTAR BUILDERS, INCORPORATED	159223	PDPP-IS-22005898	6/21/2022	\$10,650.00	
	Mental Hlth					\$28,781.86
		CAPITAL OFFICE PRODUCTS	512813	PDPP-MH-22005824	5/25/2022	\$9,773.70
		HARRIS OFFICE PRODUCTS	117198	PDPP-MH-22005876	6/13/2022	\$13,688.16
	RESTAURANT EQUIPMENT SPECIALISTS	042610	PDPP-MH-22005849	6/2/2022	\$5,320.00	
Parks					\$1,029,200.61	
	ALBERT J BOND	140245	PDPN-PK-22005317	5/26/2022	\$13,145.95	
			PDPN-PK-22005326	5/26/2022	\$10,164.35	
	APPLOON THE MURDOCK CORP.	121731	PDPN-PK-22005308	5/23/2022	\$10,419.00	
	BRIAN ZIMMERMAN PHOTOGRAPHICS	032724	PDPN-PK-22005251	4/19/2022	\$8,334.75	
	BUTERA & JOCHEN	160493	PDPN-PK-22005293	5/18/2022	\$10,307.00	
	CENTURY PAVING INC	043984	PDPN-PK-22005269	4/26/2022	\$24,239.00	
			PDPN-PK-22005288	5/10/2022	\$24,311.20	
	CLEO WARE AND BRANDI BUTLER	193760	PDPN-PK-22005333	6/8/2022	\$17,724.33	
			PDPN-PK-22005343	6/21/2022	\$22,460.70	
			PDPN-PK-22005352	6/27/2022	\$11,581.84	
			PDPN-PK-22005355	6/27/2022	\$15,310.07	
			PDPN-PK-22005362	6/30/2022	\$5,952.60	
	CROWN PROMOTIONS GROUP, INC.	174432	PDPN-PK-22005277	6/15/2022	\$22,742.87	
	GORDON INDUSTRIAL SUPPLY	181058	PDPN-PK-22005254	5/2/2022	\$17,253.77	
			PDPN-PK-22005265	4/21/2022	\$22,742.26	
	HOT SHOTS ATHLETIC APPAREL INC	122867	PDPN-PK-22005282	5/4/2022	\$22,642.30	
	IMAGEN, INC	183677	PDPN-PK-22005253	4/21/2022	\$9,653.53	
			PDPN-PK-22005263	5/4/2022	\$5,521.30	
			PDPN-PK-22005268	4/26/2022	\$15,514.03	
			PDPN-PK-22005278	4/28/2022	\$18,267.75	

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total
Parks	IMAGEN, INC	183677	PDPN-PK-22005283	5/4/2022	\$21,922.21
			PDPN-PK-22005301	5/19/2022	\$17,027.75
			PDPN-PK-22005329	6/1/2022	\$20,555.50
	INDEPENDENCE CAPITAL LLC	185078	PDPN-PK-22005249	4/14/2022	\$8,118.00
			PDPN-PK-22005260	4/21/2022	\$7,107.23
			PDPN-PK-22005299	5/18/2022	\$20,608.63
			PDPN-PK-22005311	5/21/2022	\$15,092.95
			PDPN-PK-22005312	5/23/2022	\$7,770.25
			PDPN-PK-22005335	6/8/2022	\$10,276.83
	INTERNATIONAL ENVIRONMENTAL JAIME HERNANDEZ	055596	PDPN-PK-22005285	6/1/2022	\$23,900.00
		142713	PDPN-PK-22005297	5/12/2022	\$6,679.50
			PDPN-PK-22005302	5/19/2022	\$10,800.00
			PDPN-PK-22005319	5/26/2022	\$16,184.91
			PDPN-PK-22005336	6/9/2022	\$11,252.50
			PDPN-PK-22005347	6/16/2022	\$11,547.08
	JOE MELENDEZ	161153	PDPN-PK-22005348	6/21/2022	\$20,572.00
			PDPN-PK-22005358	6/27/2022	\$7,672.37
			PDPN-PK-22005363	6/30/2022	\$16,381.12
			PDPN-PK-22005354	6/27/2022	\$9,600.00
			PDPN-PK-22005357	6/30/2022	\$12,602.00
			PDPN-PK-22005294	5/11/2022	\$19,770.00
	JOHN GUERRERO JULIE MITCHELL	204263	PDPN-PK-22005272	4/26/2022	\$17,967.00
		529089	PDPN-PK-22005314	5/24/2022	\$6,645.06
	KETTLE TOOL AND SUPPLY CORPORATION	195141	PDPN-PK-22005349	6/21/2022	\$17,806.15
			PDPN-PK-22005361	6/28/2022	\$6,820.53
			PDPN-PK-22005256	5/2/2022	\$15,540.00
			PDPN-PK-22005274	4/27/2022	\$7,944.00
			PDPN-PK-22005281	5/5/2022	\$9,195.00
			PDPN-PK-22005298	6/21/2022	\$10,270.00
	KNIGHTSBRIDGE INDUSTRIES INC.	166532	PDPN-PK-22005320	5/26/2022	\$22,476.00
PDPN-PK-22005214			4/27/2022	\$22,801.25	
PDPN-PK-22005270			5/4/2022	\$13,313.00	
PDPN-PK-22005290			5/19/2022	\$6,944.00	
PDPN-PK-22005292			5/23/2022	\$22,517.55	
PDPN-PK-22005313			5/25/2022	\$18,544.00	
METRO-CHEM INCORPORATED	175246	PDPN-PK-22005324	5/26/2022	\$22,828.00	
		PDPN-PK-22005325	6/9/2022	\$9,080.00	
		PDPN-PK-22005327	5/26/2022	\$7,060.00	
ORRAVAN MECHANICAL, INC.	181790	PDPN-PK-22005261	4/20/2022	\$11,031.23	
		PDPN-PK-22005284	5/4/2022	\$10,560.03	
		PDPN-PK-22005303	5/21/2022	\$13,467.33	
PLUMBING WHOLESALE OUTLET INC	515010	PDPN-PK-22005280	5/5/2022	\$13,466.85	
		PDPN-PK-22005316	5/24/2022	\$22,566.23	
		PDPN-PK-22005341	6/28/2022	\$11,985.88	
RECYCLED WOOD PRODUCTS	525888	PDPN-PK-22005279	5/2/2022	\$9,995.00	
THE SAUCE CREATIVE SERVICES CORP	187026	PDPN-PK-22005344	6/28/2022	\$11,100.00	
		PDPN-PK-22005286	5/5/2022	\$15,100.00	

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total
Parks	THE SAUCE CREATIVE SERVICES CORP	187026	PDPN-PK-22005340	6/28/2022	\$7,200.00
	TRIANGLE SPORTS INCORPORATED	172138	PDPN-PK-22005255	4/20/2022	\$7,106.00
			PDPN-PK-22005338	6/13/2022	\$8,960.00
			PDPN-PK-22005360	6/27/2022	\$17,125.00
	WATERLINE TECHNOLOGIES INC	038345	PDPN-PK-22005323	6/9/2022	\$13,156.59
	Z VENTURE CAPITAL FRONTIERS	108577	PDPN-PK-22005296	5/12/2022	\$14,899.50
Probation					\$117,660.84
	ALL STATE POLICE EQUIPMENT CO INC	048032	PDPP-PB-22005906	6/28/2022	\$12,462.00
	GOLDEN STAR TECHNOLOGY	052729			\$21,073.00
	GORDON INDUSTRIAL SUPPLY	181058	PDPP-PB-22005691	4/28/2022	\$2,423.17
	HARRIS OFFICE PRODUCTS	117198	PDPP-PB-22005759	5/16/2022	\$11,907.00
	KAMBRIAN CORPORATION	151427	PDPP-PB-22005736	5/4/2022	\$14,335.00
			PDPP-PB-22005845	6/3/2022	\$11,721.75
	KEVIN S ANDERSON	170101	PDPP-PB-22005843	5/31/2022	\$22,678.20
	SOUTHBAY SUPPLIERS, LLC	185921	PDPP-PB-22005837	6/1/2022	\$12,251.72
	VET NATIONAL INC	175859	PDPP-PB-22005771	5/17/2022	\$8,809.00
Pub Defender					\$9,042.37
	HARRIS OFFICE PRODUCTS	117198	PDPP-PD-22005742	5/5/2022	\$9,042.37
Public Health					\$16,566.73
	AXELLIANT LLC	192424	PDPP-PH-22005901	6/28/2022	\$16,566.73
Public Library					\$39,582.86
	BUY SUPPLIES 4 LESS	163692	PDPN-PL-22005287	5/11/2022	\$18,387.00
	KAMBRIAN CORPORATION	151427	PDPN-PL-22005304	5/17/2022	\$21,195.86
Reg Planning					\$54,462.66
	ALLIED NETWORK SOLUTIONS	138028	PDPP-RP-22005812	5/19/2022	\$9,206.00
			PDPP-RP-22005825	5/25/2022	\$11,429.00
			PDPP-RP-22005842	5/31/2022	\$7,498.00
	KAMBRIAN CORPORATION	151427	PDPP-RP-22005841	5/31/2022	\$15,064.68
	SOUTHBAY SUPPLIERS, LLC	185921	PDPP-RP-22005821	5/23/2022	\$11,264.98
Reg/Rec					\$56,846.33
	ALLIED NETWORK SOLUTIONS	138028	PDPN-RR-22005248	4/20/2022	\$8,758.75
	NEXXSOL CORPORATION	159611	PDPN-RR-22005273	4/28/2022	\$13,906.00
	RENE DAVID LTD	519786	PDPN-RR-22005289	5/9/2022	\$11,513.94
			PDPN-RR-22005309	5/19/2022	\$8,747.64
	TRANSLATING SERVICES INC	100446	PDPN-RR-22005252	4/20/2022	\$13,920.00
Sheriff					\$669,336.55
	AAA ELECTRICAL SUPPLY	508984	PDPP-SH-22005626	4/6/2022	\$8,714.60
			PDPP-SH-22005716	5/2/2022	\$14,400.51
	ABISCO PRODUCTS CO	029316	PDPP-SH-22005831	6/22/2022	\$11,000.00
	ALAN J. TERRANO CO., INC.	166716	PDPP-SH-22005829	5/27/2022	\$18,332.71

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total
Sheriff	ALLIED NETWORK SOLUTIONS	138028	PDPP-SH-22005578	5/31/2022	\$13,640.00
			PDPP-SH-22005799	5/31/2022	\$12,974.00
	APEX INTEGRATED DISTRIBUTION LLC	191034	PDPP-SH-22005672	4/26/2022	\$22,574.14
			PDPP-SH-22005751	5/12/2022	\$22,700.00
			PDPP-SH-22005867	6/9/2022	\$5,480.00
			PDPP-SH-22005914	6/30/2022	\$12,648.00
	ARROW RESTAURANT EQUIPMENT & SUPPLIES INC	056710	PDPP-SH-22005715	6/30/2022	\$10,839.00
			PDPP-SH-22005775	5/25/2022	\$10,650.90
			PDPP-SH-22005847	6/10/2022	\$15,797.10
			PDPP-SH-22005522	4/25/2022	\$9,575.75
	AVIATE ENTERPRISES, INC.	186084	PDPP-SH-22005892	6/22/2022	\$21,887.50
	AXELLIANT LLC	192424	PDPP-SH-22005828	6/24/2022	\$11,271.00
	BUY SUPPLIES 4 LESS	163692	PDPP-SH-22005722	5/10/2022	\$23,221.96
	CAL MAR MECHANICAL SERVICES LLC	192821	PDPP-SH-22005705	4/28/2022	\$9,378.00
	CALIFORNIA INTEGRATED SOLUTIONS INC	103291	PDPP-SH-22005827	5/26/2022	\$19,110.00
			PDPP-SH-22005706	4/28/2022	\$6,588.33
	CENTURY PAVING INC	043984	PDPP-SH-22005855	6/29/2022	\$10,208.00
	COMPUTER 1 PRODUCTS OF AMERICA	125632	PDPP-SH-22005879	6/17/2022	\$2,970.00
			PDPP-SH-22005856	6/30/2022	\$19,885.95
	DILTEX INC	129913	PDPP-SH-22005900	6/23/2022	\$5,841.26
			PDPP-SH-22005732	5/4/2022	\$16,128.82
	DURATECH USA, INC	128985	PDPP-SH-22005908	6/29/2022	\$12,024.75
	EFS WEST	142173	PDPP-SH-22005533	5/6/2022	\$9,590.00
	FACTORY DIRECT DISTRIBUTION CORP	152079	PDPP-SH-22005642	4/29/2022	\$7,375.00
			PDPP-SH-22005713	4/29/2022	\$22,548.00
	FIRE DEVICE COMPANY	028116	PDPP-SH-22005905	6/28/2022	\$4,995.00
					\$32,256.48
	GOLDEN STAR TECHNOLOGY	052729	PDPP-SH-22005801	5/18/2022	\$5,344.95
	HOT ROD CAMERAS, LLC	172915	PDPP-SH-22005750	5/12/2022	\$19,298.27
	INTELLIGENT FIRE SYSTEMS & SOLUTIONS, INC.	171038	PDPP-SH-22005851	6/2/2022	\$7,348.97
	JE COMPONENTS, INC	112307	PDPP-SH-22005695	4/29/2022	\$11,263.20
	KAMBRIAN CORPORATION	151427	PDPP-SH-22005826	5/26/2022	\$9,133.32
			PDPP-SH-22005610	4/21/2022	\$11,393.48
	LETICIA LEON YU	181887	PDPP-SH-22005737	5/6/2022	\$6,681.50
	NATHAN A CLEAVER	175395	PDPP-SH-22005770	5/13/2022	\$13,697.66
	NEXXSOL CORPORATION	159611	PDPP-SH-22005777	5/17/2022	\$19,878.16
	NLESYSTEMS INC	161846	PDPP-SH-22005792	5/17/2022	\$2,399.12
			PDPP-SH-22005833	6/22/2022	\$22,719.04
	PERRIS FENCE & SUPPLY INC	062925	PDPP-SH-22005814	6/1/2022	\$7,137.50
	PLUMBING & INDUSTRIAL SUPPLY	034147	PDPP-SH-22005862	6/6/2022	\$19,956.33
	RENE DAVID LTD	519786	PDPP-SH-22005746	5/6/2022	\$6,100.00
	SIMPLY KLEEN USA INC	173664	PDPP-SH-22005793	5/17/2022	\$10,250.00
			PDPP-SH-22995000	5/27/2022	\$2,600.01
	SUPERIOR ELECTRIC MOTOR SERV T & M PROJECTS, INC.	037039	PDPP-SH-22005877	6/21/2022	\$10,507.75
			PDPP-SH-22005687	4/26/2022	\$24,000.00
	UNITED GARAGE DOORS & GATES	155062	PDPP-SH-22005628	4/4/2022	\$10,800.00
	US ELECTRIC MOTORS SALES	198172	PDPP-SH-22005707	4/29/2022	\$17,352.33

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total
Sheriff	VISHAL SINGH	185644	PDPP-SH-22005688	4/27/2022	\$6,868.20
Supervisors					\$22,080.44
	DILTEX INC	129913	PDPN-BS-22005307	5/18/2022	\$15,725.44
	VCLOUD TECH INC.	171500	PDPN-BS-22005295	5/12/2022	\$6,355.00
TTC					\$18,140.72
	STERLING COMPUTERS	060875	PDPP-TT-22005708	4/28/2022	\$18,140.72
Grand Total					\$4,304,239.43



County of Los Angeles
INTERNAL SERVICES DEPARTMENT

1100 North Eastern Avenue
Los Angeles, California 90063

SELWYN HOLLINS
Director

"Trusted Partner and Provider of Choice"

Telephone: (323) 267-2101
FAX: (323) 264-7135

October 27, 2022

To: Supervisor Holly J. Mitchell, Chair
Supervisor Hilda L. Solis
Supervisor Sheila Kuehl
Supervisor Janice Hahn
Supervisor Kathryn Barger

From: Selwyn Hollins 
Director

**QUARTERLY REPORT – INCREASED DELEGATED AUTHORITY CERTIFIED
BUSINESS AWARDS**

On July 12, 2016, the Board passed a motion directing the Internal Services Department (ISD) to increase departmental delegated authority, and to:

- a. Identify and implement all required policy changes in order to raise the delegated authority for departments to up to \$25,000 with two bids from certified businesses;
- b. Produce quarterly written reports to the Board that include identifiable procurements and contracts issued under the new two-bid delegated authority policy and to make such reports available to Department of Consumer and Business Affairs; and
- c. Monitor delegated authority use and determine appropriateness of level.

Policy Development and Implementation

ISD developed and implemented a Simplified Acquisition Process (SAP) policy, which was effective October 1, 2016. Prior to the effective date, ISD conducted training, and all County departments were provided implementation instructions for the SAP policy.

Under the Policy, County departments are authorized to acquire goods or services from \$5,001 up to \$24,999 directly from a certified Local Small Business Enterprise, a certified Disabled Veteran Business Enterprise or a certified Social Enterprise, also referred to as "Preference Program Entity" or PPE, by using a two-bid process.

Based on regulatory, statutory and/or liability-related reasons, County departments were advised of the following exclusions and restrictions to the SAP policy:

- Personal services agreements for medical or health related patient care services are excluded from the SAP.
- Social Service contracts that require department-specific monitoring efforts or measurable outcomes are excluded from the SAP.
- Any service that is, or will, be ongoing and over \$25,000 in the aggregate is excluded from the SAP.

Quarterly SAP Awards – First Quarter, Fiscal Year 2022-23

As noted on the attachment, for period between July 1, 2022, and September 30, 2022, there were 119 PPEs that received 248 awards from 24 departments under the SAP, for a total award amount of \$3,298,522.

These numbers represent a decrease from the previous quarterly report due to lower first quarter spend, and departments have not developed their spending plan for the new fiscal year. The number of awards decreased by 60 from 308 to 248 and the dollars awarded to PPEs under the program decreased from \$4,304,239 to \$3,298,522.

We anticipate that the number of awards and associated dollar amounts will increase as more departments avail themselves to the SAP, and the certified PPE population is expanded.

If you have any additional questions regarding the SAP policy, please contact me at (323) 267-2101, via email: SHollins@isd.lacounty.gov, or your staff may contact Lawrence Gann at (323) 267-2109, via email: LGann@isd.lacounty.gov.

SH:MO:LG:GP:yp

Attachment

c: Executive Office, Board of Supervisors
Chief Executive Officer
ISD Board Deputies
Director, DCBA
All Department Heads

Simplified Acquisition Process (SAP)
Purchase Orders Issued July 1, 2022 to September 30, 2022

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total
Aging & Disab					\$77,170.26
	ADAPT CONSULTING INC	056872	PDPN-AG-23005094	9/29/2022	\$14,203.52
	ALLIED NETWORK SOLUTIONS	138028	PDPN-AG-23005092	9/28/2022	\$21,518.00
	HARRIS OFFICE PRODUCTS	117198	PDPN-AG-23005093	9/28/2022	\$16,948.74
	THE IMAGEN GROUP INC	204475	PDPN-AG-23005079	9/15/2022	\$24,500.00
Alt Pub Defd					\$25,800.00
	BROTHERS BUILDING SERVICES, LLC	202261	PDPP-AD-23000001	7/28/2022	\$15,900.00
	KAMBRIAN CORPORATION	151427	PDPP-AD-23005144	9/8/2022	\$9,900.00
Animal Cntl					\$6,154.53
	INDEPENDENCE CAPITAL LLC	185078	PDPP-AN-23005186	9/20/2022	\$6,154.53
Assessor					\$15,909.62
	KAMBRIAN CORPORATION	151427	PDPP-AS-23000008	6/27/2022	\$15,909.62
CEO					\$11,042.71
	CALIFORNIA INTEGRATED SOLUTIONS INC	103291	PDPP-AO-23005169	9/14/2022	\$8,298.50
	KAMBRIAN CORPORATION	151427	PDPP-AO-23005119	8/29/2022	\$2,744.21
Child Support					\$24,752.00
	KAMBRIAN CORPORATION	151427	PDPN-CD-23005061	9/6/2022	\$24,752.00
Co Counsel					\$49,705.78
	DISTINCTIVETECH LLC	179485	PDPP-CC-23005105	8/24/2022	\$15,255.98
	JLE PAINTING	193817	PDPP-CC-23005041	7/29/2022	\$19,490.00
	PROFESSIONAL REFINISHING ORG	060679	PDPP-CC-23005082	8/16/2022	\$14,959.80
Coroner					\$22,961.36
	AMERICAN PROFESSIONAL MANUFACTURING, INC.	202382	PDPP-ME-23005120	8/29/2022	\$5,475.00
	CHAS E MORTON COMPANY	517351	PDPP-ME-23005084	8/19/2022	\$4,967.00
	PARAMOUNT SAFETY SUPPLY, INC.	178882	PDPP-ME-23005142	9/6/2022	\$12,519.36
DCFS					\$10,674.90
	DISTINCTIVETECH LLC	179485	PDPP-CH-23005013	8/8/2022	\$5,394.90
	PARADISE PRINTING, INC.	016808	PDPP-CH-23005045	8/3/2022	\$5,280.00
DHS					\$489,228.36
	AAA ELECTRICAL SUPPLY	508984	PDPP-HG-23000011	6/29/2022	\$7,250.00
			PDPP-HG-23005171	9/15/2022	\$6,716.24
	ACTION DUCT CLEANING	501530	PDPP-HG-23005121	8/29/2022	\$11,532.99
	ADVANCED FILTRATION CONCEPTS INC	060890	PDPP-HH-23005080	9/2/2022	\$10,909.80
	AEGIS HC, LLC	145696	PDPP-HG-23005138	9/6/2022	\$5,478.35

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total
DHS	ALHAMBRA GLASS CO INC	044187	PDPP-HG-23005020	7/15/2022	\$18,622.20
	ALLIED NETWORK SOLUTIONS	138028	PDPP-HS-23005049	8/1/2022	\$22,815.00
			PDPP-HS-23005207	9/27/2022	\$12,000.00
	BBC ELECTRIC INC.	164801	PDPP-HG-23005042	7/25/2022	\$12,248.61
	COMPUTER 1 PRODUCTS OF AMERICA	125632	PDPP-HS-23005037	7/21/2022	\$14,975.40
	DIXIE DIESEL & ELECTRIC INC	115896	PDPP-HG-23005012	7/12/2022	\$17,187.21
			PDPP-HG-23005145	9/7/2022	\$6,290.44
	FEDERAL ONE SUPPLIES LLC	189782	PDPP-HS-23005197	9/30/2022	\$14,170.30
	FIVE DOLLAR BLINDS	117443	PDPP-HG-23005069	8/17/2022	\$7,280.00
	FLOOR TECH AMERICA INC	514590	PDPP-HG-23005141	9/6/2022	\$18,731.07
	FUELTEC	178867	PDPP-HG-23005193	9/22/2022	\$9,590.90
	GOLDEN STAR TECHNOLOGY	052729	PDPP-HH-23005170	9/14/2022	\$5,744.00
	GOLDEN WEST PIPE & SUPPLY CO	026223	PDPP-HG-23000009	6/29/2022	\$11,122.56
			PDPP-HG-23005036	7/21/2022	\$15,487.88
	GUY L. WARDEN & SONS	501254	PDPP-HG-23005140	9/12/2022	\$8,659.40
	HILLTOP ENGINEERING AND CONSTRUCTION CORP	156854	PDPP-HG-23005011	7/11/2022	\$9,200.00
	J.R.L.R. ENTERPRISES, INC.	188996	PDPP-HG-23005010	7/7/2022	\$22,667.60
			PDPP-HG-23005035	7/20/2022	\$9,597.72
			PDPP-HG-23005217	9/27/2022	\$9,476.85
	LA BREA AIR, INC.	120082	PDPP-HG-23005001	7/1/2022	\$23,000.00
			PDPP-HG-23005043	7/25/2022	\$9,120.00
			PDPP-HG-23005115	8/25/2022	\$6,200.00
			PDPP-HG-23005158	9/12/2022	\$5,730.00
	NEXXSOL CORPORATION	159611	PDPP-HG-23005132	9/2/2022	\$1,021.11
	PJ HILTON & ASSOCIATES	042545	PDPP-HH-23005123	9/28/2022	\$21,906.25
	REM SUPPLY INC	183516	PDPP-HG-23005034	7/20/2022	\$21,187.41
			PDPP-HG-23005139	9/6/2022	\$12,873.50
			PDPP-HG-23005161	9/12/2022	\$6,646.88
			PDPP-HG-23005216	9/27/2022	\$6,714.00
	SOUTHBAY SUPPLIERS, LLC	185921	PDPP-HH-23005179	9/16/2022	\$18,800.00
	SUPERIOR ELECTRIC MOTOR SERV	037039	PDPP-HG-23005163	9/13/2022	\$22,828.30
			PDPP-HG-23005232	9/30/2022	\$6,976.00
	WESTERN INDOOR ENVIRONMENTAL SERVICES	173783	PDPP-HG-23005191	9/26/2022	\$8,400.00
Z VENTURE CAPITAL FRONTIERS	108577	PDPP-HG-23005134	9/1/2022	\$22,050.00	
		PDPP-HR-23005225	9/29/2022	\$8,020.39	
Dist Attny					\$10,757.76
	HARRIS OFFICE PRODUCTS	117198	PDPP-DA-23005061	8/5/2022	\$10,757.76
DPSS					\$173,733.38
	BUY SUPPLIES 4 LESS	163692	PDPP-SS-23005026	7/18/2022	\$7,797.50
			PDPP-SS-23005065	8/9/2022	\$4,900.00
			PDPP-SS-23005126	8/30/2022	\$9,027.00
			PDPP-SS-23005146	9/7/2022	\$8,225.00
			PDPP-SS-23005187	9/20/2022	\$6,254.85
CAPITAL OFFICE PRODUCTS	512813	PDPP-SS-23005101	8/24/2022	\$7,019.24	
			PDPP-SS-23005130	8/31/2022	\$9,047.30

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total
DPSS	CAPITAL OFFICE PRODUCTS	512813	PDPP-SS-23005148	9/7/2022	\$7,241.00
			PDPP-SS-23005219	9/27/2022	\$4,788.00
	DILTEX INC KAMBRIAN CORPORATION	129913 151427	PDPP-SS-23005059	8/3/2022	\$22,662.72
			PDPP-SS-23005150	9/14/2022	\$19,515.80
	KEEFE BUSINESS SERVICES INC RENE DAVID LTD SIMPLY GREEN SOLUTIONS	109909 519786 147625	PDPP-SS-23005211	9/23/2022	\$12,939.97
			PDPP-SS-23005135	9/1/2022	\$7,785.00
			PDPP-SS-23005133	9/1/2022	\$8,580.00
			PDPP-SS-23005008	7/7/2022	\$19,250.00
			PDPP-SS-23005029	7/19/2022	\$18,700.00
DPW					\$347,223.15
	ALEX DOMINGUEZ	182841	PDPN-PW-23005096	9/29/2022	\$22,410.00
	BBC ELECTRIC INC.	164801	PDPN-PW-23005040	8/22/2022	\$16,720.00
	GOLDEN WEST PIPE & SUPPLY CO	026223	PDPN-PW-23005054	8/31/2022	\$22,820.00
			PDPN-PW-23005072	9/12/2022	\$15,984.00
	INDUSTRIAL SPECIALTY PRODUCTS	509772	PDPN-PW-23005038	8/18/2022	\$14,796.00
	LANCASTER PLUMBING SUPPLIES,	500532	PDPN-PW-23005066	9/12/2022	\$22,374.40
	MULTI W SYSTEMS, INC.	109531	PDPN-PW-23005084	9/15/2022	\$22,669.25
	NEXXSOL CORPORATION	159611	PDPN-PW-23005012	7/19/2022	\$16,380.00
	PATRICIA SONTAG	170136	PDPN-PW-23005020	7/29/2022	\$6,810.00
			PDPN-PW-23005022	8/4/2022	\$19,500.00
			PDPN-PW-23005024	8/8/2022	\$5,478.00
			PDPN-PW-23005031	8/10/2022	\$10,420.00
			PDPN-PW-23005033	8/15/2022	\$7,368.00
			PDPN-PW-23005042	8/23/2022	\$9,300.00
			PDPN-PW-23005044	8/31/2022	\$9,213.34
			PDPN-PW-23005045	9/6/2022	\$17,875.00
			PDPN-PW-23005067	9/12/2022	\$5,875.00
			PDPN-PW-23005080	9/15/2022	\$21,595.00
	PDPN-PW-23005088	9/21/2022	\$17,867.00		
	PERRIS FENCE & SUPPLY INC	062925	PDPN-PW-23005037	8/18/2022	\$16,740.00
	PLUMBING & INDUSTRIAL SUPPLY	034147	PDPN-PW-23005050	8/31/2022	\$21,875.00
	SAFETYVIBE, INC.	123894	PDPN-PW-23005041	8/22/2022	\$13,260.00
	TRIDENT SUPPLY INCORPORATED	153330	PDPN-PW-23005021	8/1/2022	\$9,893.16
Economic Opport					\$6,790.00
	ALLIED NETWORK SOLUTIONS	138028	PDPN-EW-23005019	7/28/2022	\$6,790.00
Fire					\$228,803.20
	A CAL PEST CONTROL SERVICES INC	117909	PDPP-FR-23000002	6/29/2022	\$9,270.00
	ACTION DOOR REPAIR CORP	033404	PDPP-FR-23005098	8/23/2022	\$13,116.28
	ALAN J. TERRANO CO., INC.	166716	PDPP-FR-23005028	7/20/2022	\$10,000.00
			PDPP-FR-23005103	8/25/2022	\$21,600.00
			PDPP-FR-23000006	6/3/2022	\$22,822.80
	AP SAFETY	179953	PDPP-FR-23000006	6/3/2022	\$22,822.80
	ARROW RESTAURANT EQUIPMENT & SUPPLIES INC	056710	PDPP-FR-23005176	9/16/2022	\$2,925.00
			PDPP-FR-23005208	9/22/2022	\$9,334.80
	CAPITAL OFFICE PRODUCTS	512813	PDPP-FR-23005154	9/15/2022	\$10,795.68

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total	
Fire	CHOICE HOME MEDICAL SUPPLIES, INC.	112453	PDPP-FR-23005009	7/7/2022	\$20,402.20	
	ELEVATING SALES CORP.	170427	PDPP-FR-23005102	8/24/2022	\$11,523.84	
	INDUSTRIAL SURPLUS AND SALVAGE CORP	178237	PDPP-FR-23005081	8/16/2022	\$6,040.00	
			PDPP-FR-23005223	9/29/2022	\$7,517.00	
			PDPP-FR-23005040	8/10/2022	\$5,900.00	
	OVERHEAD GARAGE DOOR & GATE	199772	PDPP-FR-23005164	9/19/2022	\$16,962.00	
	PATTEN ENERGY ENTERPRISES, INC	046786	PDPP-FR-23005195	9/26/2022	\$16,962.00	
			PDPP-FR-23000004	6/2/2022	\$17,193.60	
	R&K MEDICAL, INC	165378	PDPP-FR-23005055	8/1/2022	\$7,094.00	
	REFRIG. CONTRACTING & MAINT.	002458	PDPP-FR-23005196	9/22/2022	\$5,094.00	
	RESTAURANT EQUIPMENT SPECIALISTS	042610	PDPP-FR-23000003	9/1/2022	\$14,250.00	
	SHARP PEST MANAGEMENT	201552				
	ISD					\$450,118.49
		1 SOURCE MATERIAL HANDLING LLC	129532	PDPP-IS-23005151	9/9/2022	\$8,423.88
ALAN J. TERRANO CO., INC.		166716	PDPP-IS-23005221	9/30/2022	\$15,981.36	
ALLIED NETWORK SOLUTIONS		138028	PDPP-IS-23005016	7/21/2022	\$10,080.00	
			PDPP-IS-23005213	9/28/2022	\$11,925.00	
AVIATE ENTERPRISES, INC.		186084	PDPP-IS-23005156	9/9/2022	\$8,509.22	
AXELLIANT LLC		192424	PDPP-IS-23005056	8/1/2022	\$12,048.00	
CENTURY PAVING INC		043984	PDPP-IS-23005167	9/13/2022	\$17,000.00	
DUTHIE ELECTRIC SERVICE CORP		044939	PDPP-IS-23005067	8/9/2022	\$7,260.00	
GOLDEN STAR TECHNOLOGY		052729	PDPP-IS-23005173	9/14/2022	\$18,200.00	
HHJ CONSTRUCTION INC.		181699	PDPP-IS-23005039	8/1/2022	\$23,962.00	
J.R.L.R. ENTERPRISES, INC.		188996	PDPP-IS-23005168	9/13/2022	\$19,146.23	
			PDPP-IS-23005190	9/28/2022	\$11,478.63	
			PDPP-IS-23005007	7/12/2022	\$20,520.00	
KAMBRIAN CORPORATION		151427	PDPP-IS-23005038	7/20/2022	\$11,316.00	
			PDPP-IS-23005047	7/27/2022	\$14,900.70	
			PDPP-IS-23005018	7/12/2022	\$5,800.00	
LA BREA AIR, INC.		120082	PDPP-IS-23005024	7/19/2022	\$6,000.00	
MCMAMVERICK, INC.		203984	PDPP-IS-23005030	7/19/2022	\$8,620.72	
MODERN CORNERSTONE BUILDERS		187575	PDPP-IS-23005125	8/29/2022	\$19,685.00	
NEXXSOL CORPORATION		159611	PDPP-IS-23005112	8/24/2022	\$8,755.00	
NLESYSTEMS INC		161846	PDPP-IS-23005177	9/19/2022	\$10,955.65	
ORRAVAN MECHANICAL, INC.		181790	PDPP-IS-23005083	8/16/2022	\$9,239.23	
			PDPP-IS-23005210	9/22/2022	\$13,440.00	
			PDPP-IS-23005226	9/29/2022	\$11,930.35	
PLASTIC ZONE INC.		202935	PDPP-IS-23005097	8/22/2022	\$7,700.00	
PLUMBING & INDUSTRIAL SUPPLY		034147	PDPP-IS-23005106	8/24/2022	\$10,244.00	
			PDPP-IS-23005062	8/4/2022	\$5,569.20	
			PDPP-IS-23005129	8/30/2022	\$5,144.00	
POWERS BROS MACHINE INC		511468	PDPP-IS-23005185	9/20/2022	\$7,990.64	
			PDPP-IS-23005064	8/4/2022	\$23,349.40	
			PDPP-IS-23005100	8/23/2022	\$24,900.00	
STERLING COMPUTERS	060875	PDPP-IS-23005122	8/29/2022	\$4,664.28		
SUPERIOR ELECTRIC MOTOR SERV	037039	PDPP-IS-23005075	8/11/2022	\$11,365.00		
		PDPP-IS-23005099	8/23/2022	\$24,770.00		

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total
ISD	SUPERIOR ELECTRIC MOTOR SERV	037039	PDPP-IS-23005222	9/28/2022	\$11,365.00
	TRANSTAR BUILDERS, INCORPORATED	159223	PDPP-IS-23005124	9/6/2022	\$7,880.00
Mental Hlth					\$36,187.00
	CAPITAL OFFICE PRODUCTS	512813	PDPP-MH-23000010	6/29/2022	\$18,843.00
			PDPP-MH-23005015	7/12/2022	\$9,444.00
	FEDERAL ONE SUPPLIES LLC	189782	PDPP-MH-23005072	8/10/2022	\$7,900.00
Parks					\$324,103.87
	ALBERT J BOND	140245	PDPN-PK-23005008	7/13/2022	\$5,467.66
	ALLIED NETWORK SOLUTIONS	138028	PDPN-PK-23005018	7/25/2022	\$22,134.30
	BRIAN ZIMMERMAN PHOTOGRAPHICS	032724	PDPN-PK-23005089	9/22/2022	\$7,452.52
	CLEO WARE AND BRANDI BUTLER	193760	PDPN-PK-23005048	8/29/2022	\$22,178.83
	FLOOR TECH AMERICA INC	514590	PDPN-PK-23005077	9/13/2022	\$17,399.00
	GOLDEN WEST ARBOR SERVICES INC.	156793	PDPN-PK-23005023	8/4/2022	\$14,880.00
			PDPN-PK-23005039	8/18/2022	\$14,850.00
	J. ROSE INDUSTRIES, LLC	189738	PDPN-PK-23005086	9/21/2022	\$15,520.55
	JAIME HERNANDEZ	142713	PDPN-PK-23005076	9/15/2022	\$11,928.00
	JOHN GUERRERO	204263	PDPN-PK-23005016	7/21/2022	\$11,040.00
	JT SITE SERVICES	182091	PDPN-PK-23005043	8/23/2022	\$21,460.00
	METRO-CHEM INCORPORATED	175246	PDPN-PK-23005035	8/17/2022	\$6,150.00
			PDPN-PK-23005058	9/1/2022	\$22,910.00
			PDPN-PK-23005059	9/1/2022	\$22,828.00
	ORRAVAN MECHANICAL, INC.	181790	PDPN-PK-23005087	9/21/2022	\$15,620.01
	PLUMBING & INDUSTRIAL SUPPLY	034147	PDPN-PK-23005004	7/18/2022	\$6,902.50
	PLUMBING WHOLESALE OUTLET INC	515010	PDPN-PK-23005025	8/8/2022	\$19,213.41
	SUPERIOR ELECTRIC MOTOR SERV	037039	PDPN-PK-23005013	7/21/2022	\$5,034.95
			PDPN-PK-23005069	9/8/2022	\$16,278.14
	TRIANGLE SPORTS INCORPORATED	172138	PDPN-PK-23005068	9/8/2022	\$22,800.00
			PDPN-PK-23005091	9/26/2022	\$12,768.00
	VISHAL SINGH	185644	PDPN-PK-23005052	9/1/2022	\$9,288.00
Probation					\$131,078.08
	AVIATE ENTERPRISES, INC.	186084	PDPP-PB-23005052	8/1/2022	\$8,801.03
	CAPITAL OFFICE PRODUCTS	512813	PDPP-PB-23005044	7/27/2022	\$11,895.80
	GOLDEN STAR TECHNOLOGY	052729	PDPP-PB-23005078	8/22/2022	\$14,895.00
	H&H JOBBING INC	123181	PDPP-PB-23005192	9/22/2022	\$22,696.00
	KEVIN S ANDERSON	170101	PDPP-PB-23005031	7/20/2022	\$18,162.00
			PDPP-PB-23005209	9/22/2022	\$22,598.25
	MSH VENTURES CORP	128230	PDPP-PB-23005178	9/20/2022	\$21,360.00
	NATHAN A CLEAVER	175395	PDPP-PB-23005117	9/1/2022	\$10,670.00
Pub Defender					\$35,172.75
	ALLIED NETWORK SOLUTIONS	138028	PDPP-PD-23005051	7/29/2022	\$5,286.00
			PDPP-PD-23005131	9/26/2022	\$21,000.00
	AMERICAN PSYCHIATRIC ASSOCIATION	164786	PDPP-PD-23005025	7/18/2022	\$8,886.75

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total
Public Library					\$98,642.09
	BUY SUPPLIES 4 LESS	163692	PDPN-PL-23005034	8/16/2022	\$18,300.00
	CALIFORNIA INTEGRATED SOLUTIONS INC	103291	PDPN-PL-23005026	8/10/2022	\$7,700.00
	COMPUTER 1 PRODUCTS OF AMERICA	125632	PDPN-PL-23005095	9/28/2022	\$13,250.00
	DILTEX INC	129913	PDPN-PL-23005085	9/15/2022	\$13,321.00
	DISTINCTIVETECH LLC	179485	PDPN-PL-23005070	9/12/2022	\$6,226.10
	FEDERAL ONE SUPPLIES LLC	189782	PDPN-PL-23005027	8/10/2022	\$14,090.00
			PDPN-PL-23005062	9/6/2022	\$13,500.00
	HOT ROD CAMERAS, LLC	172915	PDPN-PL-23005010	7/18/2022	\$12,254.99
Reg/Rec					\$245,576.30
	ALLIED NETWORK SOLUTIONS	138028	PDPN-RR-23000006	6/30/2022	\$16,861.00
			PDPN-RR-23005063	9/12/2022	\$14,550.00
	CORONADO DISTRIBUTION COMPANY, INC.	182149	PDPN-RR-23005047	8/29/2022	\$11,600.00
	FEDERAL ONE SUPPLIES LLC	189782	PDPN-RR-23005064	9/8/2022	\$20,020.00
	FIVE DOLLAR BLINDS	117443	PDPN-RR-23005057	9/7/2022	\$8,057.00
	GOLDEN STAR TECHNOLOGY	052729	PDPN-RR-23000002	7/1/2022	\$10,290.00
			PDPN-RR-23005049	8/31/2022	\$14,850.00
			PDPN-RR-23005060	9/6/2022	\$13,380.00
	JLE PAINTING	193817	PDPN-RR-23005046	8/29/2022	\$5,920.00
	KAMBRIAN CORPORATION	151427	PDPN-RR-23000003	6/30/2022	\$16,640.00
			PDPN-RR-23005006	7/14/2022	\$16,961.72
			PDPN-RR-23005009	7/15/2022	\$9,067.59
			PDPN-RR-23005011	7/18/2022	\$10,640.83
			PDPN-RR-23005083	9/19/2022	\$19,943.20
	NEXXSOL CORPORATION	159611	PDPN-RR-23005081	9/16/2022	\$1,400.00
	NLESYSTEMS INC	161846	PDPN-RR-23000001	7/18/2022	\$9,642.28
			PDPN-RR-23005002	7/11/2022	\$5,648.00
	RENE DAVID LTD	519786	PDPN-RR-23005028	8/10/2022	\$5,749.68
			PDPN-RR-23005065	9/8/2022	\$15,460.00
	WESTERN INDOOR ENVIRONMENTAL SERVICES	173783	PDPN-RR-23005055	9/6/2022	\$18,895.00
Sheriff					\$458,833.58
	ACTION DUCT CLEANING	501530	PDPP-SH-23005118	8/31/2022	\$9,650.00
	ALLIED NETWORK SOLUTIONS	138028	PDPP-SH-23005149	9/8/2022	\$8,500.00
	APEX INTEGRATED DISTRIBUTION LLC	191034	PDPP-SH-23005143	9/7/2022	\$17,749.06
	BAINBRIDGE ENVIRONMENTAL CONSULTANT INC	056594	PDPP-SH-23005077	8/12/2022	\$5,230.00
	CALIFORNIA HAZARDOUS SERVICES INC	052871	PDPP-SH-23005113	9/6/2022	\$5,730.68
			PDPP-SH-23005114	8/30/2022	\$16,784.56
			PDPP-SH-23005165	9/16/2022	\$9,449.31
	CALIFORNIA INTEGRATED SOLUTIONS INC	103291	PDPP-SH-22005910	7/14/2022	\$16,239.00
			PDPP-SH-23005147	9/14/2022	\$13,590.00
	CARD INTEGRATORS	063138	PDPP-SH-23005074	8/12/2022	\$6,478.50
	CENTURY PAVING INC	043984	PDPP-SH-23005068	8/11/2022	\$16,135.00
	DURATECH USA, INC	128985	PDPP-SH-22005909	7/7/2022	\$12,614.79
			PDPP-SH-22005912	7/5/2022	\$12,614.79
			PDPP-SH-23005136	9/8/2022	\$6,632.00

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO Total
Sheriff	EFS WEST	142173	PDPP-SH-23005157	9/19/2022	\$18,843.00
	FACTORY DIRECT DISTRIBUTION CORP	152079	PDPP-SH-23005066	8/9/2022	\$16,975.00
			PDPP-SH-23005224	9/29/2022	\$13,698.00
	FIRE ACE INC	164302	PDPP-SH-23005079	8/15/2022	\$16,200.00
	GOLDEN WEST PIPE & SUPPLY CO	026223	PDPP-SH-23005137	9/2/2022	\$22,000.00
	INTELLIGENT FIRE SYSTEMS & SOLUTIONS, INC.	171038	PDPP-SH-23005183	9/29/2022	\$22,742.40
	J.R.L.R. ENTERPRISES, INC.	188996	PDPP-SH-23005152	9/8/2022	\$11,266.52
			PDPP-SH-23005155	9/13/2022	\$17,032.36
	KAMBRIAN CORPORATION	151427	PDPP-SH-23005033	7/25/2022	\$24,087.60
	LEE DIBLOSI	506335	PDPP-SH-23005184	9/27/2022	\$8,750.00
	LETICIA LEON YU	181887	PDPP-SH-23005032	9/8/2022	\$15,713.70
			PDPP-SH-23005057	8/3/2022	\$10,323.50
	MASA CONTRACTING, INC.	190632	PDPP-SH-23005022	7/22/2022	\$11,401.07
	NLESYSTEMS INC	161846	PDPP-SH-23005070	9/8/2022	\$22,385.12
	ORRAVAN MECHANICAL, INC.	181790	PDPP-SH-23005023	7/19/2022	\$24,642.14
	SIMPLY KLEEN USA INC	173664	PDPP-SH-23005071	9/7/2022	\$12,628.00
	SUNWEST ENGINEERING	140648	PDPP-SH-23005181	9/16/2022	\$5,660.13
	THE CRANE GUYS, LLC	166180	PDPP-SH-23005053	9/19/2022	\$5,038.00
	US ELECTRIC MOTORS SALES	198172	PDPP-SH-23005048	9/19/2022	\$6,012.35
	VERMONT OUTLET, INC.	178720	PDPP-SH-23005093	9/8/2022	\$16,037.00
TTC					\$18,103.12
	NEXXSOL CORPORATION	159611	PDPP-TT-23005003	7/6/2022	\$18,103.12
Grand Total					\$3,298,522.29



County of Los Angeles
INTERNAL SERVICES DEPARTMENT

1100 North Eastern Avenue
Los Angeles, California 90063

SELWYN HOLLINS
Director

"Trusted Partner and Provider of Choice"

Telephone: (323) 267-2101
FAX: (323) 264-7135

July 17, 2023

To: Supervisor Janice Hahn, Chair
Supervisor Hilda L. Solis
Supervisor Holly J. Mitchell
Supervisor Lindsey P. Horvath
Supervisor Kathryn Barger

From: Selwyn Hollins 
Director

**QUARTERLY REPORT – INCREASED DELEGATED AUTHORITY CERTIFIED
BUSINESS AWARDS**

On July 12, 2016, the Board of Supervisors approved a motion directing the Internal Services Department (ISD) to increase departmental delegated authority, and to:

- a. Identify and implement all required policy changes in order to raise the delegated authority for departments to up to \$25,000 with two bids from certified businesses;
- b. Produce quarterly written reports to the Board that include identifiable procurements and contracts issued under the new two-bid delegated authority policy and to make such reports available to Department of Consumer and Business Affairs; and
- c. Monitor delegated authority use and determine appropriateness of level.

Policy Development and Implementation

ISD developed and implemented a Simplified Acquisition Process (SAP) policy, which was effective October 1, 2016. Prior to the effective date, ISD conducted training, and all County departments were provided implementation instructions for the SAP policy.

Under the Policy, County departments are authorized to acquire goods or services from \$5,001 up to \$24,999 directly from a certified Local Small Business Enterprise, a certified Disabled Veteran Business Enterprise or a certified Social Enterprise, also referred to as "Preference Program Entity" or PPE, by using a two-bid process.

Each Supervisor
July 17, 2023
Page 2

Based on regulatory, statutory and/or liability-related reasons, County departments were advised of the following exclusions and restrictions to the SAP policy:

- Personal services agreements for medical or health related patient care services are excluded from the SAP.
- Social Service contracts that require department-specific monitoring efforts or measurable outcomes are excluded from the SAP.
- Any service that is, or will, be ongoing and over \$25,000 in the aggregate is excluded from the SAP.

Quarterly SAP Awards – Fourth Quarter, Fiscal Year 2022-23

As noted on the attachment, for period between April 1, 2023, and June 30, 2023, there were 156 PPEs that received 413 awards from 26 departments under the SAP, for a total award amount of \$6,208,930.

These numbers represent an increase from the previous quarterly report. The number of awards increased by 76 from 337 to 413 and the dollars awarded to PPEs under the program increased from \$5,400,020 to \$6,208,930. Year Over Year Quarterly there was an increase compared to Q4 FY 21-22 as there were 128 PPEs that received 308 awards from 26 departments for a total award amount of \$4,304,239.

We anticipate that the number of awards and associated dollar amounts will increase as more departments avail themselves to the SAP, and the certified PPE population is expanded.

If there are any additional questions regarding the SAP policy, please contact me at (323) 267-2101, via email: SHollins@isd.lacounty.gov, or your staff may contact Lawrence Gann at (323) 267-2109, via email at: LGann@isd.lacounty.gov.

SH:MO:LG:GP:yp

Attachment

c: Executive Office, Board of Supervisors
Chief Executive Officer
ISD Board Deputies
Director, DCBA
All Department Heads

Simplified Acquisition Process (SAP)
Purchase Orders Issued April 1, 2023 to June 30, 2023

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO TOTAL
Aging & Disab					\$44,557.45
	ARROW RESTAURANT EQUIPMENT & SUPPLIES INC	056710	PDPN-AG-23005302	4/12/2023	\$12,050.00
	CX & B UNITED CORP	520558	PDPN-AG-23005298	4/11/2023	\$9,753.47
	KAMBRIAN CORPORATION	151427	PDPN-AG-23005429	6/30/2023	\$22,753.98
Assessor					\$35,999.50
	CALIFORNIA INTEGRATED SOLUTIONS INC	103291	PDPP-AS-23005892	5/9/2023	\$13,390.00
	KNIGHTSBRIDGE INDUSTRIES INC.	166532	PDPP-AS-23005903	5/11/2023	\$15,837.50
			PDPP-AS-23006030	6/15/2023	\$6,772.00
Beaches & Harbor					\$86,827.84
	ALPHA PRINTING & GRAPHICS, INC	062324	PDPP-BH-23005826	4/19/2023	\$47,530.24
	INDUSTRIAL SURPLUS AND SALVAGE CORP	178237	PDPP-BH-23005829	4/19/2023	\$6,960.00
	NATHAN A CLEAVER	175395	PDPP-BH-23005781	4/11/2023	\$32,337.60
CEO					\$36,826.65
	CALIFORNIA INTEGRATED SOLUTIONS INC	103291	PDPP-AO-23005983	6/27/2023	\$6,493.75
	DILTEX INC	129913	PDPP-AO-23005956	5/26/2023	\$8,331.40
	KNIGHTSBRIDGE INDUSTRIES INC.	166532	PDPP-AO-23006039	6/16/2023	\$22,001.50
Child Support					\$5,361.32
	COMPUTER 1 PRODUCTS OF AMERICA	125632	PDPN-CD-23005388	5/25/2023	\$5,361.32
Co Counsel					\$26,873.00
	DISTINCTIVETECH LLC	179485	PDPP-CC-23005804	4/14/2023	\$9,734.40
	PROFESSIONAL REFINISHING ORG	060679	PDPP-CC-23005743	4/4/2023	\$17,138.60
Coroner					\$6,930.00
	GOLDEN STAR TECHNOLOGY	052729	PDPP-ME-23005851	4/24/2023	\$6,930.00
DCFS					\$23,284.67
	DILTEX INC	129913	PDPP-CH-23005783	4/18/2023	\$8,199.10
	DURA BRANDS, INC.	180362	PDPP-CH-23005799	4/17/2023	\$5,524.35
	FEDERAL ONE SUPPLIES LLC	189782	PDPP-CH-23005959	6/16/2023	\$4,053.00
	IMAGEN, INC	183677	PDPP-CH-23005798	4/17/2023	\$5,508.22
DHS					\$1,273,900.63
	ACTION DOOR REPAIR CORP	033404	PDPP-HG-23005990	6/6/2023	\$6,001.98
	ADVANCED BATTERY SYSTEMS	520500	PDPP-HH-23006069	6/27/2023	\$9,860.00
	ADVANCED FILTRATION CONCEPTS INC	060890	PDPP-HG-23005916	5/16/2023	\$11,514.17
			PDPP-HG-23006029	6/14/2023	\$17,712.30

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO TOTAL	
DHS	ADVETAGE SOLUTIONS LLC	184897	PDPP-HG-23005823	4/20/2023	\$35,589.85	
	AEGIS HC, LLC	145696	PDPP-HG-23006020	6/13/2023	\$5,184.62	
	APEX INTEGRATED DISTRIBUTION LLC	191034	PDPP-HH-23005741	4/3/2023	\$9,337.00	
			PDPP-HH-23005844	4/21/2023	\$14,759.00	
			PDPP-HO-23006001	6/8/2023	\$15,004.00	
	AVIATE ENTERPRISES, INC.	186084	PDPP-HS-23005822	4/20/2023	\$11,035.75	
	AXELLIANT LLC	192424	PDPP-HS-23006053	6/22/2023	\$53,304.94	
	BBC ELECTRIC INC.	164801	PDPP-HO-23005975	6/2/2023	\$4,792.00	
	CALIFORNIA INTEGRATED SOLUTIONS INC	103291	PDPP-HR-23005816	4/19/2023	\$55,442.50	
	CENTURY PAVING INC	043984	PDPP-HG-23005932	5/24/2023	\$18,632.00	
	COMPUTER 1 PRODUCTS OF AMERICA	125632	PDPP-HG-23005732	4/10/2023	\$7,298.00	
			PDPP-HG-23005977	6/20/2023	\$8,014.90	
	CORONADO DISTRIBUTION COMPANY, INC.	182149	PDPP-HO-23005982	6/13/2023	\$5,970.00	
	DILTEX INC	129913	PDPP-HS-23006023	6/14/2023	\$30,064.53	
	EFFICIENT AIRE MECHANICAL, INC	190895	PDPP-HG-23006080	6/29/2023	\$17,589.34	
	FEDERAL ONE SUPPLIES LLC	189782	PDPP-HG-23006012	6/27/2023	\$10,893.60	
			PDPP-HH-23005845	4/26/2023	\$5,455.00	
			PDPP-HH-23006076	6/29/2023	\$14,933.95	
			PDPP-HS-23005792	4/14/2023	\$6,691.60	
	FLOOR TECH AMERICA INC	514590	PDPP-HG-23005825	4/20/2023	\$21,949.64	
			PDPP-HG-23005910	5/15/2023	\$15,421.00	
			PDPP-HG-23006064	6/23/2023	\$19,708.40	
	GAMA CONTRACTING SERVICES INC	151072	PDPP-HH-23005854	4/25/2023	\$9,410.00	
	GOLDEN STAR TECHNOLOGY	052729	PDPP-HO-23005846	4/24/2023	\$17,612.00	
	GOLDEN WEST PIPE & SUPPLY CO	026223	PDPP-HH-23006038	6/16/2023	\$13,200.00	
	GUY L. WARDEN & SONS	501254	PDPP-HG-23005849	4/27/2023	\$8,295.65	
			PDPP-HO-23005999	6/8/2023	\$6,876.47	
	HARRIS OFFICE PRODUCTS	117198	PDPP-HS-23005860	4/26/2023	\$17,969.58	
	INDEPENDENCE CAPITAL LLC	185078	PDPP-HG-23005635	4/19/2023	\$17,140.00	
			PDPP-HG-23005874	5/2/2023	\$11,781.25	
			PDPP-HG-23005901	5/12/2023	\$5,024.23	
			PDPP-HO-23005985	6/7/2023	\$5,027.07	
	INDUSTRIAL SURPLUS AND SALVAGE CORP	178237	PDPP-HG-23005888	5/4/2023	\$8,952.00	
			PDPP-HG-23005989	6/21/2023	\$12,735.00	
			PDPP-HH-23005790	5/31/2023	\$14,634.00	
			PDPP-HO-23005777	4/12/2023	\$17,100.00	
			PDPP-HO-23006018	6/26/2023	\$5,020.00	
			PDPP-HO-23006019	6/14/2023	\$10,283.00	
			PDPP-HO-23006048	6/22/2023	\$21,213.00	
			PDPP-HR-23005971	6/1/2023	\$19,204.00	
J.R.L.R. ENTERPRISES, INC.			188996	PDPP-HG-23005878	5/10/2023	\$17,778.04
				PDPP-HG-23005921	5/18/2023	\$7,620.60
		PDPP-HG-23005960	5/26/2023	\$16,504.60		
		PDPP-HG-23006051	6/21/2023	\$16,727.78		
		PDPP-HH-23005821	4/19/2023	\$9,069.78		

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO TOTAL	
DHS	J.R.L.R. ENTERPRISES, INC.	188996	PDPP-HH-23005902	5/11/2023	\$13,486.80	
	JAMES BUSH	187706	PDPP-HO-23005785	4/14/2023	\$21,575.25	
	KAMBRIAN CORPORATION	151427	PDPP-HS-23005847	4/21/2023	\$34,834.14	
	LA BREA AIR, INC.	120082	PDPP-HG-23005385	6/1/2023	\$19,700.00	
			PDPP-HG-23005934	5/23/2023	\$22,900.00	
	LOTUS USA, INC.	172309	PDPP-HH-23005763	4/6/2023	\$12,434.24	
			PDPP-HO-23005949	5/31/2023	\$13,362.50	
	M3 OFFICE INC	128677	PDPP-HO-23006031	6/26/2023	\$9,608.08	
	NATHAN A CLEAVER	175395	PDPP-HH-23006042	6/16/2023	\$37,603.35	
			PDPP-HO-23005819	5/30/2023	\$11,614.03	
	NEXXSOL CORPORATION	159611	PDPP-HS-23005832	4/20/2023	\$66,368.18	
	OVERHEAD GARAGE DOOR & GATES INC	199772	PDPP-HH-23006056	6/22/2023	\$8,250.00	
	PACIFIC MECHANICAL SUPPLY CO.	010404	PDPP-HG-23005745	4/5/2023	\$6,761.36	
	PARADISE PRINTING, INC.	016808	PDPP-HS-23005886	5/4/2023	\$6,532.25	
	PG CUTTING SERVICES	182164	PDPP-HG-23005755	4/5/2023	\$11,300.00	
			PDPP-HG-23005930	5/22/2023	\$20,800.00	
	PJ HILTON & ASSOCIATES	042545	PDPP-HS-23005885	5/11/2023	\$6,366.80	
	PLUMBING & INDUSTRIAL SUPPLY	034147	PDPP-HH-23005812	4/18/2023	\$6,792.00	
			PDPP-HH-23005875	5/2/2023	\$6,512.00	
	REM SUPPLY INC	183516	PDPP-HG-23005876	5/2/2023	\$6,865.76	
			PDPP-HG-23005908	5/12/2023	\$10,000.00	
			PDPP-HG-23005933	5/24/2023	\$5,024.97	
	RESPONSIVE OFFICE MACHINE CO	526781	PDPP-HO-23005824	4/19/2023	\$9,650.00	
	RESTAURANT EQUIPMENT SPECIALISTS	042610	PDPP-HR-23005809	4/18/2023	\$10,809.00	
	SOUTHBAY SUPPLIERS, LLC	185921	PDPP-HH-23006043	6/20/2023	\$5,260.52	
	STERLING COMPUTERS	060875	PDPP-HS-23005970	6/16/2023	\$16,290.54	
			PDPP-HS-23006084	6/30/2023	\$13,076.51	
	UNITED GARAGE DOORS & GATES	155062	PDPP-HH-23006055	6/22/2023	\$21,950.00	
	VETUP, LLC	187354	PDPP-HG-23005978	6/1/2023	\$7,068.75	
			PDPP-HO-23005976	6/5/2023	\$20,784.50	
			PDPP-HO-23006054	6/22/2023	\$19,525.00	
	VISHAL SINGH	185644	PDPP-HG-23005877	5/2/2023	\$6,026.00	
	WEIL AQUATRONICS	048325	PDPP-HG-23005753	4/5/2023	\$10,908.17	
	WEST-LITE SUPPLY CO., INC.	025569	PDPP-HR-23005748	4/7/2023	\$14,958.33	
	Z VENTURE CAPITAL FRONTIERS	108577	PDPP-HG-23005898	5/10/2023	\$8,450.24	
			PDPP-HG-23006052	6/21/2023	\$23,778.00	
			PDPP-HH-23005963	5/30/2023	\$5,335.24	
	Dist Attny					\$62,923.63
		HARRIS OFFICE PRODUCTS	117198	PDPP-DA-23005984	6/8/2023	\$6,536.16
		M3 OFFICE INC	128677	PDPP-DA-23005928	5/19/2023	\$17,471.47
	MELVIN PALENCIA	199327	PDPP-DA-23005870	4/28/2023	\$17,150.00	
	MONICA C OROZCO	209296	PDPP-DA-23005926	5/25/2023	\$21,766.00	
DPSS					\$133,988.49	

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO TOTAL
DPSS	APPLOON THE MURDOCK CORP.	121731	PDPP-SS-23005773	4/11/2023	\$18,684.67
	DILTEX INC	129913	PDPP-SS-23005919	5/17/2023	\$15,444.38
	FEDERAL ONE SUPPLIES LLC	189782	PDPP-SS-23005810	4/17/2023	\$6,750.00
	GOLDEN STAR TECHNOLOGY	052729	PDPP-SS-23005912	5/17/2023	\$22,454.25
	IMAGING PRODUCTS INTERNATIONAL INC	047964	PDPP-SS-23005775	6/21/2023	\$17,944.95
	INTEGRATED IMAGE INC	174216	PDPP-SS-23005794	4/13/2023	\$6,249.50
	KAMBRIAN CORPORATION	151427	PDPP-SS-23005682	6/5/2023	\$11,615.74
	SIMPLY GREEN SOLUTIONS	147625	PDPP-SS-23005884	5/4/2023	\$8,640.00
	TAYLOR PRINTING COMPANY	529532	PDPP-SS-23005957	5/31/2023	\$19,500.00
	TRANSTAR BUILDERS, INCORPORATED	159223	PDPP-SS-23006025	6/14/2023	\$6,705.00
DPW					\$531,400.80
	AIR CLEAN ENVIRONMENTAL INC	145309	PDPN-PW-23005317	4/20/2023	\$6,584.00
	ALL PRO SIGNS, INC.	193505	PDPN-PW-23005346	5/3/2023	\$16,650.00
	ALLIED NETWORK SOLUTIONS	138028	PDPN-PW-23005307	4/19/2023	\$15,125.00
			PDPN-PW-23005379	5/22/2023	\$24,130.00
	AXELLIANT LLC	192424	PDPN-PW-23005326	4/27/2023	\$16,896.70
			PDPN-PW-23005412	6/22/2023	\$21,073.47
	BBC ELECTRIC INC.	164801	PDPN-PW-23005306	4/19/2023	\$11,820.00
			PDPN-PW-23005358	5/10/2023	\$18,320.00
			PDPN-PW-23005400	6/8/2023	\$12,730.00
	CALLOR SALES	131302	PDPN-PW-23005274	4/3/2023	\$5,680.00
	COMPUTER 1 PRODUCTS OF AMERICA	125632	PDPN-PW-23005386	6/1/2023	\$13,981.15
	FACTORY DIRECT DISTRIBUTION CORP	152079	PDPN-PW-23005391	5/30/2023	\$12,250.00
	HALTONE INC	196036	PDPN-PW-23005305	4/20/2023	\$16,145.26
	IMAGEN, INC	183677	PDPN-PW-23005294	4/7/2023	\$14,028.15
			PDPN-PW-23005364	5/17/2023	\$17,386.71
	INDUSTRIAL SPECIALTY PRODUCTS	509772	PDPN-PW-23005374	5/22/2023	\$6,414.00
			PDPN-PW-23005395	5/31/2023	\$20,534.30
	JANCO & WINNEX INC.	062659	PDPN-PW-23005360	5/12/2023	\$15,555.76
	KAMBRIAN CORPORATION	151427	PDPN-PW-23005343	5/4/2023	\$6,467.64
	MSH VENTURES CORP	128230	PDPN-PW-23005368	5/17/2023	\$12,050.36
	NATHAN A CLEAVER	175395	PDPN-PW-23005288	4/3/2023	\$14,720.00
	OVERHEAD GARAGE DOOR & GATES INC	199772	PDPN-PW-23005371	5/17/2023	\$5,900.00
	PATRICIA SONTAG	170136	PDPN-PW-23005287	4/7/2023	\$17,100.00
			PDPN-PW-23005304	4/17/2023	\$7,367.00
			PDPN-PW-23005319	4/20/2023	\$5,790.00
			PDPN-PW-23005352	5/4/2023	\$7,070.56
			PDPN-PW-23005382	5/26/2023	\$6,177.60
			PDPN-PW-23005387	5/30/2023	\$11,561.00
			PDPN-PW-23005389	5/30/2023	\$10,835.70
	PLUMBING & INDUSTRIAL SUPPLY	034147	PDPN-PW-23005372	5/18/2023	\$8,016.60
	PRIME ELECTRIC WHOLESALE CORP.	176472	PDPN-PW-23005290	4/5/2023	\$13,830.00
			PDPN-PW-23005348	5/8/2023	\$6,845.00
			PDPN-PW-23005362	5/12/2023	\$11,800.00

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO TOTAL	
DPW	PRIME ELECTRIC WHOLESALE CORP.	176472	PDPN-PW-23005383	6/1/2023	\$5,035.00	
			PDPN-PW-23005396	6/6/2023	\$12,675.00	
			PDPN-PW-23005403	6/8/2023	\$10,600.00	
	RAYMOND R GOULD REM SUPPLY INC ROHAM INTERNATIONAL INC SAFETYVIBE, INC.	125045	183516	PDPN-PW-23005398	6/5/2023	\$10,885.50
				PDPN-PW-23005356	5/12/2023	\$15,115.00
				PDPN-PW-23005349	5/23/2023	\$15,954.72
				PDPN-PW-23005328	4/25/2023	\$11,600.00
	STERLING COMPUTERS STRATO COMMUNICATIONS, INC	060875	175399	PDPN-PW-23005394	6/1/2023	\$11,600.00
				PDPN-PW-23005373	5/18/2023	\$15,324.75
				PDPN-PW-23005312	4/19/2023	\$11,774.87
Economic Opport					\$61,694.28	
	ABISCO PRODUCTS CO CALIFORNIA INTEGRATED SOLUTIONS INC KNIGHTSBRIDGE INDUSTRIES INC. TRANSLATIONS 4 ALL, INC. V-CLOUD TECH INC.	029316 103291 166532 127993 171500	PDPN-EW-23005331	4/26/2023	\$6,253.65	
			PDPN-EW-23005342	5/2/2023	\$17,525.00	
			PDPN-EW-23005332	4/25/2023	\$22,900.00	
			PDPN-EW-23005330	4/26/2023	\$7,660.00	
			PDPN-EW-23005336	4/27/2023	\$7,355.63	
Fire					\$193,437.79	
	ALAN J. TERRANO CO., INC. ARROW RESTAURANT EQUIPMENT & SUPPLIES INC	166716 056710	PDPP-FR-23005604	5/5/2023	\$21,375.00	
			PDPP-FR-23005208	5/25/2023	\$9,489.60	
	CAPITAL OFFICE PRODUCTS CORONADO DISTRIBUTION COMPANY, INC. DON WOLF & ASSOCIATES INC FEDERAL ONE SUPPLIES LLC INDEPENDENCE CAPITAL LLC JON A SCHULTZ MODERN CORNERSTONE BUILDERS OVERHEAD GARAGE DOOR & GATES INC REFRIG. CONTRACTING & MAINT. RESTAURANT EQUIPMENT SPECIALISTS	512813 182149 513874 189782 185078 208813 187575 199772 002458 042610		PDPP-FR-23005905	5/15/2023	\$6,703.00
				PDPP-FR-23006027	6/14/2023	\$14,483.00
				PDPP-FR-23005980	6/2/2023	\$8,650.00
				PDPP-FR-23005927	5/26/2023	\$11,144.00
				PDPP-FR-23005788	4/13/2023	\$9,299.25
				PDPP-FR-23006072	6/29/2023	\$8,453.75
				PDPP-FR-23005646	6/29/2023	\$10,684.30
				PDPP-FR-23005818	4/19/2023	\$23,039.82
				PDPP-FR-23006040	6/20/2023	\$8,300.00
				PDPP-FR-23005807	4/17/2023	\$5,553.00
	PDPP-FR-23005749	4/5/2023	\$5,277.34			
	SAFE ENVIRONMENT ENGINEERING SOURCEONE OFFICE PRODUCTS INC WENGER FURNITURE AND APPLIANCES CO	122107 125356 179157		PDPP-FR-23005805	5/9/2023	\$3,364.93
				PDPP-FR-23005950	6/13/2023	\$22,532.80
PDPP-FR-23006003				6/7/2023	\$15,900.00	
PDPP-FR-23005738	4/14/2023	\$9,188.00				
ISD					\$954,551.67	
	ACTION DOOR REPAIR CORP	033404	PDPP-IS-23005264	6/13/2023	\$48,636.37	
			PDPP-IS-23005771	4/7/2023	\$6,988.05	
	ADVANCED BATTERY SYSTEMS ALAN J. TERRANO CO., INC.	520500 166716		PDPP-IS-23005742	4/4/2023	\$11,687.50
				PDPP-IS-23006013	6/9/2023	\$8,027.74
	APPLOON THE MURDOCK CORP.	121731		PDPP-IS-23006014	6/9/2023	\$6,781.00
				PDPP-IS-23006026	6/14/2023	\$5,345.00
				PDPP-IS-23006087	6/30/2023	\$6,675.00

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO TOTAL
ISD	AURORA INDUSTRIAL HYGIENE INC	100189	PDPP-IS-23005728	4/4/2023	\$27,585.00
			PDPP-IS-23005962	5/31/2023	\$6,635.00
	AXELLIANT LLC	192424	PDPP-IS-23005803	4/14/2023	\$31,493.61
			PDPP-IS-23005873	5/1/2023	\$10,041.84
	BAYTEK ENGINEERING	152082	PDPP-IS-23005891	5/9/2023	\$19,574.96
	CALIFORNIA TESTING & INSPECTIONS	147945	PDPP-IS-23005940	5/24/2023	\$12,150.00
	CENTURY PAVING INC	043984	PDPP-IS-23005817	4/19/2023	\$24,999.00
			PDPP-IS-23006050	6/26/2023	\$24,996.00
	DELTA 4 ENVIRONMENTAL INC.	200286	PDPP-IS-23006046	6/20/2023	\$6,169.00
	DILTEX INC	129913	PDPP-IS-23005751	4/4/2023	\$6,381.62
			PDPP-IS-23005761	4/6/2023	\$6,536.16
	GAMA CONTRACTING SERVICES INC	151072	PDPP-IS-23005909	5/15/2023	\$7,865.00
			PDPP-IS-23006017	6/14/2023	\$36,735.00
	GOLD ARC, INC.	125062	PDPP-IS-23005863	4/28/2023	\$13,680.00
	GOLDEN WEST PIPE & SUPPLY CO	026223	PDPP-IS-23005894	5/8/2023	\$7,109.40
	HHJ CONSTRUCTION INC.	181699	PDPP-IS-23005795	5/30/2023	\$35,730.00
			PDPP-IS-23005800	5/30/2023	\$45,973.00
	HOT ROD CAMERAS, LLC	172915	PDPP-IS-23005712	4/18/2023	\$7,655.24
	I.T.S. GROUP, INC.	107868	PDPP-IS-23005791	4/13/2023	\$8,872.00
	JLE PAINTING	193817	PDPP-IS-23005769	4/11/2023	\$34,860.00
	KAMBRIAN CORPORATION	151427	PDPP-IS-23005770	5/18/2023	\$8,311.68
			PDPP-IS-23005967	5/31/2023	\$7,756.70
	M&M PAPER CO.	055539	PDPP-IS-23005931	5/22/2023	\$6,163.20
	MAJESTIC FIRE INC	146623	PDPP-IS-23005447	4/12/2023	\$5,800.00
	MARX BROS FIRE EXTINGUISHER	024327	PDPP-IS-23005611	4/24/2023	\$6,677.00
	MCKENNA BOILER WORKS, INC.	168691	PDPP-IS-23005752	4/4/2023	\$24,591.48
			PDPP-IS-23006047	6/20/2023	\$19,000.00
	MSH VENTURES CORP	128230	PDPP-IS-23005965	6/29/2023	\$15,640.68
	NEXT LEVEL HVAC ENERGY MANAGEMENT SYSTEMS	191381	PDPP-IS-23005808	4/27/2023	\$23,733.58
	NEXXSOL CORPORATION	159611	PDPP-IS-23005786	4/12/2023	\$13,420.00
	NLESYSTEMS INC	161846	PDPP-IS-23005767	4/10/2023	\$22,078.45
			PDPP-IS-23005887	5/12/2023	\$34,507.80
	ORRAVAN MECHANICAL, INC.	181790	PDPP-IS-23005820	4/18/2023	\$9,290.27
	PARKER LIGHTING, INC.	117886	PDPP-IS-23005772	4/11/2023	\$12,270.00
	PORTER BOILER SERVICE, INC.	028943	PDPP-IS-23005754	4/5/2023	\$25,959.00
	POWERS BROS MACHINE INC	511468	PDPP-IS-23005734	4/6/2023	\$11,408.29
	RK INDUSTRIES GROUP INC.	194487	PDPP-IS-23005865	5/16/2023	\$35,759.80
	SEBASTIAN WATERWORKS, INC.	137826	PDPP-IS-23005958	5/26/2023	\$81,217.50
			PDPP-IS-23006067	6/27/2023	\$14,504.99
	SUPERIOR ELECTRIC MOTOR SERV	037039	PDPP-IS-23005746	4/4/2023	\$7,043.59
			PDPP-IS-23005784	4/11/2023	\$7,989.59
			PDPP-IS-23006010	6/9/2023	\$57,386.00
	TRANSTAR BUILDERS, INCORPORATED	159223	PDPP-IS-23005731	4/4/2023	\$14,904.58
			PDPP-IS-23005782	4/13/2023	\$8,315.00
	VICTORIOUS R.E.D	184225	PDPP-IS-23005768	4/14/2023	\$11,640.00

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO TOTAL
Mental Hlth					\$72,192.69
	AXELLIANT LLC	192424	PDPP-MH-23005858	4/27/2023	\$16,298.00
	CAB COMMUNICATIONS	188885	PDPP-MH-23005922	5/18/2023	\$13,000.75
	CAPITAL OFFICE PRODUCTS	512813	PDPP-MH-23005848	4/21/2023	\$22,786.14
	IMAGEN, INC	183677	PDPP-MH-23005994	6/8/2023	\$5,553.90
	ROHAM INTERNATIONAL INC	145076	PDPP-MH-23005942	5/25/2023	\$14,553.90
Mil/Vets Aff					\$18,592.86
	SOUTHBAY SUPPLIERS, LLC	185921	PDPP-MV-23005889	5/4/2023	\$18,592.86
Parks					\$991,721.39
	ALPHA PRINTING & GRAPHICS, INC	062324	PDPN-PK-23005363	5/11/2023	\$21,938.04
	AVIATE ENTERPRISES, INC.	186084	PDPN-PK-23005425	6/28/2023	\$15,850.39
	BUY SUPPLIES 4 LESS	163692	PDPN-PK-23005355	5/11/2023	\$6,001.85
			PDPN-PK-23005420	6/27/2023	\$58,990.00
	CICERO BROTHERS ENTERPRISES LLC	186684	PDPN-PK-23005340	5/1/2023	\$16,210.75
	HI-TOP ROOF INC	209280	PDPN-PK-23005334	5/1/2023	\$31,843.66
	HOT SHOTS ATHLETIC APPAREL INC	122867	PDPN-PK-23005380	5/23/2023	\$8,963.80
			PDPN-PK-23005393	6/6/2023	\$9,809.00
	INDEPENDENCE CAPITAL LLC	185078	PDPN-PK-23005301	4/11/2023	\$57,723.68
			PDPN-PK-23005320	4/20/2023	\$4,028.80
			PDPN-PK-23005353	5/17/2023	\$18,442.29
			PDPN-PK-23005369	5/18/2023	\$24,516.80
			PDPN-PK-23005392	6/1/2023	\$22,677.36
			PDPN-PK-23005397	6/1/2023	\$13,082.50
			PDPN-PK-23005414	6/27/2023	\$29,450.00
			PDPN-PK-23005421	6/27/2023	\$5,553.75
	J. ROSE INDUSTRIES, LLC	189738	PDPN-PK-23005211	4/28/2023	\$6,021.45
			PDPN-PK-23005308	4/18/2023	\$15,636.00
	JAIME HERNANDEZ	142713	PDPN-PK-23005399	6/6/2023	\$15,420.00
	JOHN GUERRERO	204263	PDPN-PK-23005316	4/19/2023	\$16,920.00
			PDPN-PK-23005351	5/4/2023	\$14,070.00
			PDPN-PK-23005408	6/20/2023	\$23,500.00
	JULIE MITCHELL	529089	PDPN-PK-23005276	4/13/2023	\$7,818.86
			PDPN-PK-23005310	4/18/2023	\$7,802.27
	KETTLE TOOL AND SUPPLY CORPORATION	195141	PDPN-PK-23005289	4/3/2023	\$24,975.00
	KNIGHTSBRIDGE INDUSTRIES INC.	166532	PDPN-PK-23005366	5/16/2023	\$15,560.00
	METRO-CHEM INCORPORATED	175246	PDPN-PK-23005297	4/12/2023	\$24,400.00
	PERRIS FENCE & SUPPLY INC	062925	PDPN-PK-23005292	4/6/2023	\$15,863.00
			PDPN-PK-23005313	4/18/2023	\$8,293.25
			PDPN-PK-23005337	4/27/2023	\$21,962.25
	POWERLAND EQUIPMENT, INC.	028700	PDPN-PK-23005283	4/6/2023	\$20,101.40
	QUALITY ENVIRONMENTAL, INC.	138199	PDPN-PK-23005381	5/23/2023	\$9,600.00
	SAILAND USA INC	201698	PDPN-PK-23005407	6/30/2023	\$10,650.00

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO TOTAL
Parks	SOUTH CAL GROUP SCG BUILDER	190228	PDPN-PK-23005390	5/30/2023	\$19,110.00
	SOUTHERN CALIFORNIA MUNICIPAL ATHLETIC FEDERATION	111411	PDPN-PK-23005410	6/27/2023	\$15,000.00
	SPECIALTY ENTRY SYSTEMS, INC.	170277	PDPN-PK-23005333	4/26/2023	\$25,706.26
	TRIANGLE SPORTS INCORPORATED	172138	PDPN-PK-23005291	4/5/2023	\$13,000.00
			PDPN-PK-23005385	5/24/2023	\$11,020.00
			PDPN-PK-23005401	6/8/2023	\$19,124.50
			PDPN-PK-23005402	6/8/2023	\$8,075.00
			PDPN-PK-23005428	6/29/2023	\$12,559.29
	US ROCK CORPORATION	174723	PDPN-PK-23005405	6/28/2023	\$38,160.00
	WATERLINE TECHNOLOGIES INC	038345	PDPN-PK-23005361	6/23/2023	\$17,589.46
			PDPN-PK-23005370	6/5/2023	\$61,985.50
			PDPN-PK-23005415	6/28/2023	\$29,467.50
			PDPN-PK-23005427	6/29/2023	\$89,797.73
	YATES TRUCKING INC	154453	PDPN-PK-23005406	6/30/2023	\$27,450.00
Probation					\$87,417.10
	ARROW RESTAURANT EQUIPMENT & SUPPLIES INC	056710	PDPP-PB-23006024	6/13/2023	\$6,658.00
	KAMBRIAN CORPORATION	151427	PDPP-PB-23005787	4/12/2023	\$12,874.35
	KEVIN S ANDERSON	170101	PDPP-PB-23005806	4/20/2023	\$7,779.75
			PDPP-PB-23005961	6/7/2023	\$19,944.00
	NATHAN A CLEAVER	175395	PDPP-PB-23005929	5/23/2023	\$19,840.00
	NATHAN CLEAVER	204937	PDPP-PB-23006066	6/27/2023	\$9,646.00
	R&K MEDICAL, INC	165378	PDPP-PB-23006045	6/21/2023	\$10,675.00
Pub Defender					\$10,110.00
	ALLIED NETWORK SOLUTIONS	138028	PDPP-PD-23005778	4/14/2023	\$10,110.00
Public Health					\$46,683.42
	AXELLIANT LLC	192424	PDPP-PH-23005974	6/6/2023	\$17,495.00
	KAMBRIAN CORPORATION	151427	PDPP-PH-23005868	5/2/2023	\$10,902.24
	KNIGHTSBRIDGE INDUSTRIES INC.	166532	PDPP-PH-23005796	4/17/2023	\$18,286.18
Public Library					\$22,167.60
	DILTEX INC	129913	PDPN-PL-23005384	5/23/2023	\$22,167.60
Reg Planning					\$40,543.81
	CX & B UNITED CORP	520558	PDPP-RP-23005883	5/3/2023	\$17,781.61
	NEXXSOL CORPORATION	159611	PDPP-RP-23005987	6/6/2023	\$16,895.00
	ROHAM INTERNATIONAL INC	145076	PDPP-RP-23005992	6/7/2023	\$5,867.20
Reg/Rec					\$239,297.75
	ALLIANCE BUILDING MAINTENANCE	161263	PDPN-RR-23005303	4/12/2023	\$8,550.00
	ALLIED NETWORK SOLUTIONS	138028	PDPN-RR-23005377	5/19/2023	\$15,077.50
	APPLOON THE MURDOCK CORP.	121731	PDPN-RR-23005322	4/25/2023	\$15,525.00
			PDPN-RR-23005367	6/13/2023	\$5,941.00

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO TOTAL				
Reg/Rec	APPLOON THE MURDOCK CORP.	121731	PDPN-RR-23005375	6/13/2023	\$5,144.00				
			PDPN-RR-23005376	5/24/2023	\$8,668.00				
			PDPN-RR-23005378	5/19/2023	\$21,180.00				
	AVIATE ENTERPRISES, INC. COMPUTER 1 PRODUCTS OF AMERICA	186084	125632	PDPN-RR-23005345	5/2/2023	\$21,282.00			
				DISTINCTIVETECH LLC	179485	PDPN-RR-23005311	4/18/2023	\$11,890.49	
						PDPN-RR-23005318	4/21/2023	\$5,640.03	
				PDPN-RR-23005341	5/1/2023	\$8,460.00			
				PDPN-RR-23005344	5/1/2023	\$8,130.00			
				PDPN-RR-23005264	4/21/2023	\$20,868.00			
	GOLDEN STAR TECHNOLOGY	052729		PDPN-RR-23005323	4/24/2023	\$10,704.00			
				PDPN-RR-23005350	5/4/2023	\$6,795.50			
	INSTANT INFOSYSTEMS	133842		PDPN-RR-23005413	6/22/2023	\$17,010.00			
				JLE PAINTING	193817	PDPN-RR-23005413	6/22/2023	\$17,010.00	
	RENE DAVID LTD	519786		PDPN-RR-23005314	4/18/2023	\$22,208.40			
				PDPN-RR-23005315	4/19/2023	\$4,712.50			
	TEKISTRY, INC	201668		PDPN-RR-23005293	5/17/2023	\$16,649.72			
				PDPN-RR-23005347	5/3/2023	\$4,861.61			
					\$1,159,670.98				
Sheriff	AP SAFETY	179953	PDPP-SH-23005862	5/19/2023	\$19,237.08				
			APEX INTEGRATED DISTRIBUTION LLC	191034	PDPP-SH-23005720	4/19/2023	\$22,827.00		
					PDPP-SH-23005779	4/11/2023	\$22,059.00		
	APPLOON THE MURDOCK CORP.	121731		PDPP-SH-23005897	5/12/2023	\$22,469.00			
				PDPP-SH-23005969	6/1/2023	\$2,618.64			
				PDPP-SH-23005766	4/12/2023	\$2,130.00			
				PDPP-SH-23005797	4/13/2023	\$8,050.00			
				PDPP-SH-23005952	5/25/2023	\$18,565.00			
	AVIATE ENTERPRISES, INC.	186084		PDPP-SH-23005879	5/7/2023	\$19,067.01			
				PDPP-SH-23006032	6/15/2023	\$22,303.03			
				PDPP-SH-23006037	6/21/2023	\$6,478.94			
	AXELLIANT LLC	192424		PDPP-SH-23005856	6/1/2023	\$7,194.08			
				PDPP-SH-23006005	6/7/2023	\$13,593.28			
	BUY SUPPLIES 4 LESS	163692		PDPP-SH-23005622	4/20/2023	\$13,076.80			
				PDPP-SH-23005991	6/20/2023	\$9,474.00			
	CALIFORNIA HEALTH & SAFETY	120489		PDPP-SH-23006049	6/29/2023	\$21,695.26			
				PDPP-SH-23006081	6/30/2023	\$22,548.08			
				PDPP-SH-23006082	6/30/2023	\$22,548.08			
				PDPP-SH-23006083	6/30/2023	\$22,548.08			
				PDPP-SH-23006085	6/30/2023	\$22,548.08			
				PDPP-SH-23006086	6/30/2023	\$22,548.08			
				PDPP-SH-23006088	6/30/2023	\$18,738.64			
				PDPP-SH-23006089	6/30/2023	\$22,548.08			
				CALIFORNIA INTEGRATED SOLUTIONS INC	103291		PDPP-SH-23005813	4/18/2023	\$5,667.50
							COMPUTER 1 PRODUCTS OF AMERICA	125632	PDPP-SH-23005900
				PDPP-SH-23005938	5/25/2023	\$3,117.50			
				PDPP-SH-23005951	5/31/2023	\$7,992.85			

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO TOTAL
Sheriff	DILTEX INC	129913	PDPP-SH-23005831	5/1/2023	\$16,066.05
	DURATECH USA, INC	128985	PDPP-SH-23005890	5/16/2023	\$17,940.45
			PDPP-SH-23006070	6/28/2023	\$21,389.58
	FACTORY DIRECT DISTRIBUTION CORP	152079	PDPP-SH-23005756	4/11/2023	\$18,260.46
			PDPP-SH-23005948	5/25/2023	\$22,700.00
	GOLDEN STAR TECHNOLOGY	052729	PDPP-SH-23005750	4/6/2023	\$6,592.00
			PDPP-SH-23005757	4/5/2023	\$13,184.00
			PDPP-SH-23005893	5/9/2023	\$2,385.00
			PDPP-SH-23005953	6/6/2023	\$22,278.95
			PDPP-SH-23005954	6/15/2023	\$1,431.80
			PDPP-SH-23005955	5/30/2023	\$21,259.37
	IMAGING PRODUCTS INTERNATIONAL INC	047964	PDPP-SH-23005759	4/18/2023	\$9,865.96
			PDPP-SH-23006002	6/16/2023	\$10,712.80
	J.R.L.R. ENTERPRISES, INC.	188996	PDPP-SH-23005857	4/27/2023	\$14,467.44
	KAMBRIAN CORPORATION	151427	PDPP-SH-23006057	6/26/2023	\$24,050.25
	KNIGHTSBRIDGE INDUSTRIES INC.	166532	PDPP-SH-23005789	4/20/2023	\$7,810.50
	LEE DIBLOSI	506335	PDPP-SH-23005802	4/24/2023	\$4,957.00
			PDPP-SH-23005941	5/25/2023	\$19,095.00
			PDPP-SH-23005995	6/13/2023	\$8,950.00
			PDPP-SH-23006022	6/21/2023	\$8,796.00
	LETICIA LEON YU	181887	PDPP-SH-23005461	4/11/2023	\$18,413.38
			PDPP-SH-23005595	4/20/2023	\$5,250.35
			PDPP-SH-23005596	4/18/2023	\$20,054.87
			PDPP-SH-23005834	4/27/2023	\$11,970.13
			PDPP-SH-23005907	5/19/2023	\$6,576.89
			PDPP-SH-23006033	6/16/2023	\$7,454.18
	MCM INTEGRATED SYSTEMS	510739	PDPP-SH-23005811	4/18/2023	\$9,823.63
			PDPP-SH-23005904	5/15/2023	\$15,689.35
			PDPP-SH-23006006	6/9/2023	\$12,277.41
			PDPP-SH-23006008	6/9/2023	\$11,068.75
			PDPP-SH-23006028	6/23/2023	\$14,997.15
	NEXXSOL CORPORATION	159611	PDPP-SH-23005827	5/9/2023	\$12,531.00
			PDPP-SH-23005939	5/25/2023	\$11,025.00
	NLESYSTEMS INC	161846	PDPP-SH-23005387	5/17/2023	\$21,655.44
			PDPP-SH-23005764	4/13/2023	\$21,107.84
			PDPP-SH-23005793	4/19/2023	\$6,648.46
			PDPP-SH-23005918	5/17/2023	\$11,711.68
			PDPP-SH-23005920	5/19/2023	\$1,471.60
			PDPP-SH-23005924	5/19/2023	\$21,655.44
			PDPP-SH-23006035	6/29/2023	\$19,593.40
ORRAVAN MECHANICAL, INC.	181790	PDPP-SH-23006015	6/16/2023	\$24,642.14	
PATRICIA SONTAG	170136	PDPP-SH-23005968	6/1/2023	\$13,560.49	
PLUMBING & INDUSTRIAL SUPPLY	034147	PDPP-SH-23005760	4/17/2023	\$5,398.92	
		PDPP-SH-23005830	5/3/2023	\$5,815.18	
SIMPLY KLEEN USA INC	173664	PDPP-SH-23005727	4/20/2023	\$22,370.00	

Department	VENDOR_NAME	VENDOR_NO	PO	RECORD_DATE	PO TOTAL
Sheriff	SRFS, INC	144452	PDPP-SH-23005964	5/31/2023	\$7,524.20
	STERLING COMPUTERS	060875	PDPP-SH-23005913	5/19/2023	\$10,752.20
			PDPP-SH-23006004	6/8/2023	\$6,612.39
	SUNWEST ENGINEERING	140648	PDPP-SH-23005899	5/22/2023	\$24,907.32
	SUPERIOR ELECTRIC MOTOR SERV	037039	PDPP-SH-23006021	6/16/2023	\$5,050.00
	TRIANGLE TRUCK PARTS INC.	506348	PDPP-SH-23005937	5/26/2023	\$17,491.37
			PDPP-SH-23006007	6/23/2023	\$7,688.76
			PDPP-SH-23006034	6/22/2023	\$11,934.82
	US ELECTRIC MOTORS SALES	198172	PDPP-SH-23005966	6/13/2023	\$15,300.25
			PDPP-SH-23005981	6/21/2023	\$6,351.90
	WEST-LITE SUPPLY CO., INC.	025569	PDPP-SH-23005871	5/5/2023	\$6,735.35
	Z VENTURE CAPITAL FRONTIERS	108577	PDPP-SH-23005881	5/5/2023	\$7,620.00
			PDPP-SH-23006044	6/21/2023	\$7,406.96
	Supervisors				
	CALIFORNIA INTEGRATED SOLUTIONS INC	103291	PDPN-BS-23005357	5/8/2023	\$18,224.00
	GOLDEN STAR TECHNOLOGY	052729	PDPN-BS-23005324	4/24/2023	\$15,188.00
	TANO LOGISTICS LLC	188711	PDPN-BS-23005404	6/12/2023	\$8,563.00
Grand Total					\$6,208,930.32