Problem Resolution Report

CoSD Contract No. 554833
Schedule 18.2 – Third Party Contracts
ES/CoSD 074

Date: June 5, 2020

Summary:

In accordance with the provisions of the IT and Telecommunications Service Agreement by and between the County of San Diego ("County") and Perspecta Enterprise Solutions LLC, ("Perspecta" or "Contractor" and hereinafter collectively referred to as "the Parties") with Effective Date November 15, 2016 ("the Agreement"), agreement is reached on the Effective Date shown below.

Issue or Problem:

1. Section 18.2 (e) of the Agreement provides for a certain Contractor tiered limited liability and Contractor's indemnification obligations if such liability is caused by the third party listed on Schedule 18.2.
2. Schedule 18.2 does not list the Third-Party Contracts to which the tiered limited liability applies.

Resolution:

1. The Parties agree to establish and maintain a list of Third-Party Contracts to which the tiered liability applies. The list is published by the Contractor as Schedule 5 Report 167 - Third-Party Contracts for Schedule 18.2. Attached to this PRR is a copy of the report as of April 10, 2020.

2. The Parties also agree that any updates to the listing of Third-Party Contracts must be agreed upon by the Parties, as per Section 1 of Schedule 18.2. Therefore, Schedule 5 Report 167 - Third-Party Contracts for Schedule 18.2 shall only be published by the Contractor after County approval is received.

3. The Parties agree to amend Section 2 of Schedule 8.2 as follows:

    2. LIST OF THIRD-PARTY CONTRACTS

    The list of Third-Party Contracts is published as part of Schedule 5 Report 167 - Third-Party Contracts for Schedule 18.2.

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The resolution of the issue or Problem as described in this Problem Resolution Report shall govern the Parties' actions under the Agreement until a formal amendment of the Agreement is implemented in accordance with the terms of the Agreement, at which time this Problem Resolution Report shall be deemed superseded and shall be null and void.

All other terms and conditions of the Agreement remain unchanged and the Parties agree that such terms and conditions set forth in the Agreement shall continue to apply. Unless otherwise indicated, the terms used herein shall have the same meaning as those given in the Agreement.

IN WITNESS WHEREOF, The Parties hereto, intending to be legally bound, have executed by their authorized representatives and delivered this Problem Resolution Report as of the date first written above.

COUNTY OF SAN DIEGO	**PERSPECTA ENTERPRISE SOLUTIONS LLC**
By:	By:
Name: John M. Pellegrino	Name: Max Pinna
Title: Director, Department of Purchasing and Contracting	Title: Contracts Manager
Date:	Date: June 5, 2020

PRR 074 - Third-Party List for Schedule 18.2

The contract/subcontract value, as per Section 18.2 (e) of the Agreement, will be calculated based on the total contract value (TCV) of the agreement. In the event that the agreement with the vendor does not determine a TCV, the contract/subcontract value will be calculated based on the combined total value of all POs for the same SOW.

Vendor	Effective Date	Contract Identifier	Commodity Type	Status	PO Number	SR Amount	Primary Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	County?
2-1-1 SAN DIEGO (DBA) - INFO LINE OF SAN DIEGO COUNTY	7/26/2016	CID-00183	Labor	Closed	SD-WR-020461	$ 8,488.60	SD-WR-020461	SOW		7/26/2016	3/31/2017	FALSE
2-1-1 SAN DIEGO (DBA) - INFO LINE OF SAN DIEGO COUNTY	12/21/2018	CID-00519	Labor	Closed	SD-WR-027486	$ 543,133.00	SD-WR-027486	SOW	This purchase provides a service contract from 2-1-1 Supplier to provide Services for a fixed price, Perspecta Enterprise Solutions (ES) beginning on or about January 15, 2019. This allows for for tasks described in a Statement of Work to fulfill the objectives of providing 2-1-1 San Diego's Salesforce CRM Integration services to Customer as ES's Supplier for the Project. The County of San Diego Project location is at 1255 Imperial Ave, Ste 740, San Diego, CA.	1/15/2019	1/15/2020	FALSE
Abbott Informatics Corporation (formerly STARLIMS CORPORATION)	2/28/2020	CID-00798	Software	Active	RITM0064206	$ 50,394.32	RITM0064206	SW Maintenance	Renew annual software maintenance on Starlims Laboratory Information Management Systei software for HHSA San Diego County Public Health Lab.PA2470 –StarLIMS-Web. Current support is due to expire on 03/31/19. Approval to renew is needed on or before 03/15/20. New POP 04/01/20 - 03/31/21	4/1/2020	3/31/2021	FALSE
Abbott Informatics Corporation (formerl STARLIMS CORPORATION)	1/27/2017	CID-00184	Labor	Closed	SD-ISR-0785	$ 21,462.00	SD-ISR-0785	POTAC/Quote		1/1/2017	6/30/2017	FALSE
Abbott Informatics Corporation (formerl STARLIMS CORPORATION)	8/24/2017	CID-00050	Labor	Closed	SD-ISR-0836	$ 3,066.00	SD-ISR-0836	SOW		8/24/2017	6/30/2018	FALSE
Abbott Informatics Corporation (formerl STARLIMS CORPORATION)	2/2/2018	CID-00157	Labor	Closed	SD-WR-029255	$ 16,096.50	SD-WR-029255	SOW		2/5/2018	12/31/2018	FALSE
Abbott Informatics Corporation (formerl STARLIMS CORPORATION)	1/24/2018	CID-00210	Software	Closed	SD-WR-029732	$ 48,442.11	SD-WR-029732	SW Maintenance	Annual Software Maintenance on StarLIMS - Web	4/1/2018	3/31/2019	FALSE
Abbott Informatics Corporation (formerl STARLIMS CORPORATION)	1/28/2019	CID-00521	Software	Closed	SD-WR-033493	$ 49,895.37	SD-WR-033493	SW Maintenance	Renew annual software maintenance on Starlims Laboratory Information Management Systei software for HHSA San Diego County Public Health Lab.PA2470 –StarLIMS-Web.	4/1/2019	3/31/2020	FALSE
Abbott Informatics Corporation (formerl STARLIMS CORPORATION)	5/16/2019	CID-00592	Labor	Closed	SD-WR-034198	$ 18,000.00	SD-WR-034198	SOW	The StarLIMS vendor Abbott will need to conduct an on-site assessment of the PHL system prio developing a Statement of Work and quote for upgrade to StarLIMS version 12.	5/15/2019	7/17/2019	FALSE
Abbott Informatics Corporation (formerly STARLIMS CORPORATION)	1/30/2020	CID-00782	Labor	Active	SD-WR-034218	$ 4,900.00	SD-WR-034218	SOW	HHSA/Public Health Services, Public Health Laboratory needs to be able to scan a large batch reports and test requisitions with barcode labels in conjunction with their system (PA2470 - StarLIMS). Currently they are doing this as a manual, one record at a time, process. The StarLIMS vendor, Abbott, has previously implemented this process at Riverside County Public Health Lab. Perspecta should be providing the scanning hardware, configuration and network access to StarLIMS, while the Abbott team would be providing the integration and configuration of the scanning process into the StarLIMS system.	12/18/2019	7/1/2020	FALSE
Accela, Inc.	5/1/2013	CID-00013	Labor	Closec	SD-ISR-0484	$ 510,800.00	SD-ISR-0484	SOW		5/1/2013	6/30/2017	FALSE
Accela, Inc.	10/24/2016	CID-00212	Software	Closed	SD-ISR-0528	$ 17,910.00	SD-ISAR-0528	SW Maintenance	1st year annual subscription Accela Automation	11/1/2017	10/31/2018	FALSE
Accela, Inc.	2/15/2015	CID-00211	Software	Closed	SD-ISR-0624	$ 14,988.00	SD-ISR-0624	SW Maintenance	Annual 3yr subscription Accela ITrap Mobil Application	3/31/2015	3/30/2018	FALSE
Accela, Inc.	4/28/2016	CID-00176	Labor	Closec	SD-ISR-0709	$ 17,964.00	SD-ISR-0709	POTAC/Quote		4/28/2016	12/31/2016	FALSE
Accela, Inc.	8/9/2016	CID-00179	Labor	Closec	SD-ISR-0758	$ 46,830.00	SD-ISR-0758	SOW		5/16/2016	12/31/2016	FALSE
Accela, Inc.	12/16/2016	CID-00191	Labor	Closec	SD-ISR-0772	$ 35,604.00	SD-ISR-0772	POTAC/Quote		1/1/2017	1/1/2020	FALSE
Accela, Inc.	1/30/2017	CID-00086	Labor	Closec	SD-ISR-0782	$ 28,404.00	SD-ISR-0782	SOW		1/30/2017	1/30/2018	FALSE
Accela, Inc.	12/18/2014	CID-00015	Labor	Closec	SD-WR-021766	$ 1,267,516.00	SD-WR-021766	SOW		12/5/2014	12/5/2016	FALSE
Accela, Inc.	10/21/2015	CID-00304	Software	Closed	SD-WR-023480	$ 476,191.51	SD-WR-023480	SW Maintenance	Annual Software Maintenance on Accela site licenses	12/13/2015	12/12/2016	FALSE
Accela, Inc.	1/26/2016	CID-00158	Labor	Closec	SD-WR-028793	$ 11,868.00	SD-WR-028793	SOW		2/1/2016	2/1/2016	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Commodity Type	Status	CGI Service Recipient	Contract Amount	Primary Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	County Funds Used
Accela, Inc.	2/14/2019	CID-00536	Software	Active	SD-WR-028881	$ 3,223,391.76	SD-WR-028881	SW Maintenance	Products List Includes Citizen Acccess Mobile Office Site Land Management Site GIS Site Assset Management Site iTrap Tell Us Now CGA WaterShed Sale Diner	12/13/2017	12/12/2022	FALSE
Accela, Inc.	5/3/2018	CID-00337	Software	Closed	SD-WR-030936	$ 484,762.96	SD-WR-030936	SW Maintenance	Accela Automation Product line. Accela Citizen Access, Accela Mobile Office Site License, Accela La Management Site License and Accela GIS Site License.	12/13/2016	12/12/2017	FALSE
Accela, Inc.	10/12/2018	CID-00456	Labor	Active	SD-WR-031821	$ 73,500.00	SD-WR-031821	SOW	Upgrade to Accela Civic Platform Contract CW392462 Pop 10/15/18-03/31/20 SD-WR-031821 LUEG/DPW 14550 [LAND USE AND ENV EXEC OFC] PA2357	10/15/2018	3/30/2020	FALSE
Accela, Inc.	9/23/2019	CID-00702	Software	Active	SD-WR-035396	$ 150,170.98	SD-WR-035396	SW Maintenance	Renewing City Gov App Subscriptions which were originally processed through Accela. P 12/15/2016- 12/12/2022 The Subscriptions year costs are shown below: Year 1 - $3,576.16 Year 2 - $7,042.73 Year 3 - $22,722.57 Year 4 - $37,436.81 Year 5 - $39,109.70 Year 6 - $40,283.01 Total - $150,170.98	12/15/2016	12/12/2022	FALSE
ACL SERVICES LTD	2/8/2017	CID-00063	Labor	Closed	SD-WR-025552	$ 153,500.00	SD-WR-025552	SOW		1/31/2017	4/30/2018	FALSE
ADOXIO Business Solutions Limite	7/28/2016	CID-00019	Labor	Closed	SD-ISR-0757	$ 15,750.00	SD-ISR-0757	SOW		7/15/2016	6/30/2017	FALSE
ADOXIO Business Solutions Limite	12/22/2016	CID-00069	Labor	Closed	SD-ISR-0788	$ 14,000.00	SD-ISR-0788	SOW		12/22/2016	12/31/2017	FALSE
ADOXIO Business Solutions Limite	3/15/2017	CID-00020	Labor	Closed	SD-ISR-0809	$ 9,950.00	SD-ISR-0809	SOW		3/14/2017	3/31/2018	FALSE
ADOXIO Business Solutions Limite	8/24/2017	CID-00021	Labor	Closed	SD-WR-028136	$ 28,000.00	SD-WR-028136	SOW		8/14/2017	8/13/2018	FALSE
ADOXIO Business Solutions Limite	8/16/2018	CID-00419	Labor	Closed	SD-WR-032382	$ 14,000.00	SD-WR-032382	SOW	Adoxio will provide support services for the Emergency Port	8/1/2018	7/31/2015	FALSE
ADOXIO Business Solutions Limite	8/16/2018	CID-00420	Labor	Closed	SD-WR-032599	$ 14,000.00	SD-WR-032599	SOW	Adoxio will provide support services for the Emergency Port	8/1/2018	7/31/2015	FALSE
ADOXIO Business Solutions Limited	9/21/2018	CID-00443	Labor	Closed	SD-WR-032895	$ 21,000.00	SD-WR-032895	SOW	This CR3 adds an additional 120 hours and $21,000 for use in fiscal year 18-19, on a fixed-price l with no rollover to SOW SD-WR-028136. All other terms remain unchanged.	9/21/2018	7/31/2019	FALSE
ADXStudio, Inc	5/5/2016	CID-00306	Software	Closed	SD-WR-024863	$ 2,159.00	SD-WR-024863	SW Maintenance	Annual Software Maintenance on Adxstudio Portals std edition	8/1/2016	7/31/2017	FALSE
Akamai Technologies	7/10/2014	CID-00022	Labor	Closed	SD-ISR-0777	$ 48,272.00	SD-ISR-0777	SOW		10/10/2016	12/31/2016	FALSE
Akamai Technologies	9/28/2018	CID-00449	Labor	Closed	SD-WR-031509	$ 109,738.00	SD-WR-031509	SOW	Akamai's professional services to assist with site configurations of the OES Emergency Portal. 3rd p labor included in County CR 3,5,7	9/28/2018	11/19/2019	FALSE
Akamai Technologies	7/31/2019	CID-00669	Labor	Active	SD-WR-032014	$ 20,000.00	SD-WR-032014	SOW	Akamai's Professional Services for Load Test Scripting and Utilization of their Cloud Test Pro See quote for hourly breakdown	7/17/2019	7/17/2020	FALSE
Apex Systems, Inc	2/13/2020	CID-00792	Labor	Active	SD-WR-028286	$ 345,765.00	SD-WR-028286/RITA	SOW	This change request is to add a new role and hourly rate for the Senior Organizational Ch Manager at $150 per hour. And one new Senior Data Analyst role at $105 per hour. Another Senior Data Analyst positions was approved in CR5 but at a rate of $155 per hour. This change adjusts that approved rate to $105. This does not include additional budget since the overall budget was previously approved	1/20/2020	8/31/2021	FALSE
Applied Geographics, Inc.	4/26/2019	CID-00588	Labor	Closed	SD-WR-032014	$ 78,410.00	SD-WR-032014	SOW	POC environment set-up and run on Google Cloud using Google Maps for OES stress testing evaluation	5/1/2019	9/30/2019	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Commodity Type	Status	SOW/SD Service Request	SR Amount	Primary Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	Contract Assigned
Applied Information In	3/4/202C	CID-00802	Labor;#Softwa	Active	SD-WR-032014	$ 28,000.00	SD-WR-032014	SOW		2/15/202C	4/15/202C	FALSE
ARX Inc	4/14/2017	CID-00180	Labor	Closec	SD-ISR-0720	$ 6,080.00	SD-ISR-0720	POTAC/Quote		3/3/2017	3/2/201E	FALSE
ARX Inc	11/1/201E	CID-00166	Hardware	Closec	SD-WR-021779	$ 35,440.00	SD-WR-021779	POTAC/Quote		11/1/201E	11/1/2017	FALSE
Attain	3/11/201E	CID-00005	Labor	Closec	SD-ISR-0487	$ 1,698,144.00	SD-ISR-00487	SOW		4/1/201E	6/30/2017	FALSE
Attain	7/26/201E	CID-00396	Labor	Active	SD-WR-031783	$ 744,000.00	SD-WR-031783	SOW	Support of SD-WR-031783 DEH and DPW for BCMS Development and Support proje	7/1/201E	6/30/202C	FALSE
Attain	7/26/2018	CID-00397	Labor	Closed	SD-WR-032141	$ 170,500.00	SD-WR-032141	SOW	Support of SD-WR-032141 DEH and DPW for BCMS Development and Support Supplemental project	7/1/2018	6/30/2019	FALSE
Attain	10/24/2018	CID-00458	Labor	Active	SD-WR-032909	$ 536,920.00	SD-WR-032909	SOW	This is a 3rd Party Labor Request for Attain to provide Development Consulting Services and Supp Vendor will: 1. Verify the current implementation of PRAMS to ensure that the system was configured properly and make corrections as needed; 2. Verify that the Trees asset was configured properly and assist in any necessary corrections; 3. Perform UAT of Development and RMD workflow functions and Inspections workflow functions and consult on implementation; 4. Assist in the implementation of the remaining 78 asset types to ensure that we can retire Hansen 6/30/2019 (Attain estimate: 78 asset types @ 8 hours per asset type); 5. Report Development (Attain estimate: 10 reports @ 12 hours per report); and 6. Assist in development/implementation of a Tree Management app. The Period of Performance is October 1, 2018 through September 30, 2019.	10/1/2018	6/30/2020	FALSE
Attain	6/4/2019	CID-00657	Labor	Active	SD-WR-034336	$ 170,500.00	SD-WR-034336	SOW	This SOW CR1 is in support of SD-WR-034336 Attain Extend DPW Contract for FY2019-2020. It modi the SOW originally Issued for SD-WR-032141 DPW for BCMS Development and Support, effective June 19, 2018 between Attain and Enterprise Services, LLC (under PO 7100000903).	7/1/2019	6/30/2020	FALSE
AVEPOINT PUBLIC SECTOR INC	10/30/2015	CID-00214	Software	Closed	SD-WR-023470	$ 33,532.80	SD-WR-023470	SW Maintenance	3yr Software Maintenance Avepoint Docave 6 Ent Mgr,Storage Mgr,Admin	12/17/2015	12/17/2018	FALSE
AVEPOINT PUBLIC SECTOR INC	5/31/2017	CID-00213	Software	Closed	SD-WR-027123	$ 5,031.60	SD-WR-027123	SW Maintenance	Annual Software Maintenance Docave 6 Storage Mngr for SP Svr 2010 & Foundation	7/1/2017	6/30/2018	FALSE
AVEPOINT PUBLIC SECTOR INC	6/25/2018	CID-00368	Software	Closed	SD-WR-031554	$ 5,930.10	SD-WR-031554	SW Maintenance	Renew annual software maintenance on AvePoint DocAve Storage Manager (x6) license f FGG/ARCC. PA2542 – ARCC SharePoint Site. Support is due to expire on 06/30/18. This is a 3 year price lock with a 1 year committment and 2 potential option years.	7/1/2018	6/30/2019	FALSE
AVEPOINT PUBLIC SECTOR INC	11/15/2018	CID-00470	Software	Closed	SD-WR-032934	$ 13,173.60	SD-WR-032934	SW Maintenance	Renew Avepoint Premier Software Maintenance on DocAve Storage Manager and DocA\ Adminstrator. Software supports PSG, PA2538 - Public Defender eShare. (8) DocAve Storage Manager, (8) DocAve Administrator, Premier Maintenance. Vendor provided a 3 year price lock with year's 2 and 3 optional. Support term 12/18/18 – 12/17/19.	12/18/2018	12/17/2019	FALSE
AVEPOINT PUBLIC SECTOR INC	5/21/2019	CID-00602	Software	Active	SD-WR-034225	$ 5,930.10	SD-WR-034225	SW Maintenance	Renew annual software maintenance on AvePoint DocAve Storage Manager (x6) license f FGG/ARCC. PA2542 – ARCC SharePoint Site.	7/1/2019	6/30/2020	FALSE
AVEPOINT PUBLIC SECTOR INC	10/9/2019	CID-00715	Software	Active	SD-WR-035522	$ 13,173.60	SD-WR-035222	SW Maintenance	Renew Avepoint Premier Software Maintenance on DocAve Storage Manager and DocA\ Adminstrator. Software supports PSG, PA2538 - Public Defender eShare. (8) DocAve Storage Manager, (8) DocAve Administrator, Premier Maintenance. Vendor provided a 3 year price lock with year's 2 and 3 optional. Year 2 Support term 12/18/19 – 12/17/20.	12/18/2019	12/17/2020	FALSE
AVI Systems Inc	3/23/2017	CID-00202	Labor, Hardwa	Closec	SD-ISR-0807	$ 12,631.14	SD-ISR-0807	POTAC/Quote		5/1/2017	9/30/2017	FALSE
AVT Technology Solutions	12/13/2019	CID-00752	Software	Active	RITM0056246	$ 8,845.91	RITM0056246	SW Maintenance	Software Maintenance Renewal - TechData MetaManager Annual Support and Maintenance. PO 1/10/2020-1/9/2021. Renewal of PO# 7100001903	1/10/2020	1/9/2021	FALSE
Benan Systems, LLC	5/18/2017	CID-00215	Software	Closed	SD-WR-027252	$ 150.00	SD-WR-027252	SW Maintenance	Annual Software Maintenance mnt on Voltrak/Case management	7/1/2017	6/30/2018	FALSE

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Vendor	Contract Effective Date	County Identifier	Commodity Type	Contract Status	CoSD Service Requisition	Amount	Primary Document	Contract Type	Contract Description	Period Of Performance Start	Period Of Performance End	County Lien
Benan Systems, LLC	6/27/2018	CID-00372	Software	Closed	SD-WR-031972	$ 150.00	SD-WR-031972	SW Maintenance	Renew annual software maintenance on Benan Systems – Voltrak Volunteer Tracking System HHSA Polinsky Children's Center – PA1755	7/1/2018	6/30/2019	FALSE
Benan Systems, LLC	6/7/2019	CID-00623	Software	Active	SD-WR-034370	$ 150.00	SD-WR-034370	SW Maintenance	Renew annual software maintenance on Benan Systems – Voltrak Volunteer Tracking System HHSA Polinsky Children's Center – PA1755. Current support is due to expire on 06/30/19.	7/1/2019	6/30/2020	FALSE
BIAS Corporation	6/19/2017	CID-00027	Labor	Closed	SD-WR-026646	$ 2,294,480.00	SD-WR-026646	SOW		6/19/2017	12/31/2018	FALSE
BIAS Corporation	10/5/2018	CID-00451	Labor	Active	SD-WR-032430	$ 932,277.36	SD-WR-032430	SOW	Bias to provide 672 hours (84 days) services to cover: EBS/CAFR Development and performance tun for process, forms, and report, This expectation is for 1 FTE of full coverage.	8/1/2018	6/30/2020	FALSE
BIAS Corporation	6/4/2019	CID-00616	Labor	Active	SD-WR-034347	$ 495,000.00	SD-WR-034347	SOW	Essbase is the reporting tool implemented during the 2018 CAFR reporting season to eliminat County's reliance on QBIS (County's legacy proprietary CAFR reporting tool). In order to complete this process, the County also requires the development of two additional sets of external reports in order to meet CFTR, LGFA, and other requirements. The purpose of this SOW is to develop and deploy the reports required to meet for additional regulatory obligations. The solution must provide for the following: • Design, Develop, Unit Test and Deploy CFTR reports • Design, Develop, Unit Test and Deploy FRAC reports • Design, Develop, Unit Test and Deploy Changes in Fund Balance reports • Design, Develop, Unit Test and Deploy reports for Rules Validation Matrix, CAFR Journal Lines for Non-FA, Tree View & CAFR Mapping	5/24/2019	3/31/2020	FALSE
BMC Software Inc	2/6/2018	CID-00320	Software	Active	SD-WR-029830	$ 34,791.15	SD-WR-029830	SW Maintenance	Annual Software Maintenance on Numara Footprints Software	4/15/2018	4/14/2021	FALSE
BMC Software Inc	1/10/2018	CID-00272	Software	Active	SD-WR-029830	$ 24,365.97	SD-WR-029830	SW Maintenance	Annual Software Maintenance on BMC Footprints Suite	4/15/2018	4/14/2021	FALSE
BMC Software Inc	1/10/2018	CID-00319	Software	Active	SD-WR-029830	$ 24,365.97	SD-WR-029830	SW Maintenance	Aannual Software Maintenance on BMC Footprints Suite	4/15/2018	4/14/2021	FALSE
BMI Imaging Systems	2/25/2020	CID-00794	Labor	Active	RITM0063272	$ 12,632.00	RITM0063272	SOW	BE is for 3rd party services Fiche Conversion (BMI) COM Fiche to DR 6.5 Format for Annual Tax R PA2500. Perspecta to engage BMI Imaging Systems to perform a COM microfiche CONVERSION to digital Reel. The ARCC has an estimated volume of 1589 COM Microfiche containing end of year tax roll information. BMI is to convert these microfiche to Digital Reel Format with OCR to provide the ability for users to submit tax based queries (i.e. APN numbers, names or other data contained within the microfiche). The converted data/images will loaded into the existing BMI Digital Reel application (PA5200).	2/15/2020	5/15/2020	FALSE
BMI Imaging Systems	1/1/2017	CID-00140	Labor	Closed	SD-ISR-0771	$ 13,125.45	SD-ISR-0771	POTAC/Quote		1/1/2017	6/30/2017	FALSE
BMI Imaging Systems	3/8/2019	CID-00557	Labor	Closed	SD-WR-033653	$ 12,879.00	SD-WR-033653	SOW	3rd party labor to develop a mobile IOS application to meet requirements of APCD's Field sta enable and support inspection processes, including specific ability to geolocate permitted devices and populate spatial and GIS data into Accela/BCMS (1819DEG).	3/8/2019	4/30/2019	FALSE
Board Americas Inc.	12/18/2019	CID-00753	Software	Active	RITM0057162	$ 170,000.00	RITM0057162	SW Maintenance	BHS is requesting the renewal of fifty (50) licenses for CA2659 - BHS Financial Management. T system is a budgetary solution used to track, analyze, and forecast. CL0001 CLOUD Platform - QTY 1 CL0002 CLOUD Developer - QTY 9 CL0003 CLOUD Power User - QTY 15 CL0004 CLOUD Lite Plus - QTY 25 This is the annual renewal for service maintenance and repair warranty for 10/19/19 10/18/20.	10/19/2019	10/18/2020	FALSE
Board Americas Inc.	3/31/2020	CID-00824	Labor	Active	RITM0062062	$ 90,000.00	RITM0062062	SOW	Perspecta will engage Board to make enhancements to PA2659, to include: Combine Op plan : Revised Op plan while adding the four future fiscal years, ddd multiple programs to one Contract, and review the Fund Balance report by including the Program and the Work Plan detail. Perspecta will provide project management oversight of this effort.	3/16/2020	8/31/2020	FALSE
Board Americas Inc.	10/29/2017	CID-00028	Labor	Closed	SD-WR-026597	$ 487,360.00	SD-WR-026597	SOW		10/30/2017	6/30/2018	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Commodity Type	Status	DCSD Service Request	$	Contract Amount	Primary Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	County Assigned
Board Americas Inc.	10/16/2017	CID-00721	Software	Closed	SD-WR-026597	$	289,000.00	SD-WR-026597	SW Maintenance	Cloud Platform Platform + 1 Dev QTY - User License Concurrent Users QTY - 85 Connector Cloud Connector (3) - QTY 1 Sandbox Medium Sandbox (CPU 8 Cores – 28 Gby RAM) - QTY 1 Broadcasting BOARD Broadcasting (Up to 2,000) - QTY 1	10/17/2017	10/16/2019	FALSE
Business Advantage Consulting In	1/1/2017	CID-00130	Labor	Closed	SD-WR-021615	$	18,218.00	SD-WR-021615	SOW		1/23/2017	3/31/2017	FALSE
Business Advantage Consulting In	9/23/2016	CID-00181	Labor	Closed	SD-WR-025099	$	90,002.96	SD-WR-025099	SOW		10/13/2016	1/23/2017	FALSE
Business Advantage Consulting In	1/1/2017	CID-00197	Labor	Closed	SD-WR-026332	$	4,440.68	SD-WR-026332 and :	SOW		1/16/2017	5/31/2017	FALSE
Business Advantage Consulting In	3/28/2017	CID-00198	Labor	Closed	SD-WR-026589	$	5,693.19	SD-WR-026589	SOW		4/24/2017	6/30/2017	FALSE
Business Advantage Consulting In	9/23/2016	CID-00196	Labor	Closed	SD-WR-026608	$	2,846.57	SD-WR-026608-1	SOW		1/16/2017	5/31/2017	FALSE
Canyon Solutions, Inc.	7/31/2016	CID-00423	Labor	Closed	SD-WR-031718	$	9,375.00	SD-WR-031718	SOW	Support of ES's SD-WR-031718 A-C ORR Canyon Solutions Migrate JC/	7/15/2016	1/15/2016	FALSE
Carahsoft Technology Corp	1/31/2020	CID-00779	Software	Active	RITM0061554	$	215.00	RITM0061554	SW Maintenance	PA2682 - DCSS OKTA System. DCSS is currently piloting OKTA Multi-Factor Authentication (MFA) the CTO. It was determined that DCSS will need an additional 20 licenses . License purchasee is pro-rated (1/31/2020-6/29/2020) in order to co-term with prior OKTA licenses under PO# 7100002813 (SD-WR-034377). Renewal for all licenses will be set for 6/29/2019.	1/31/2020	6/29/2020	FALSE
Carahsoft Technology Corp	4/8/2020	CID-00822	Software	Active	RITM0071240	$	139.00	RITM0071240	SW Maintenance	PA2682 - DCSS OKTA System. DCSS is currently piloting OKTA Multi-Factor Authentication (MFA) the CTO. It was determined that DCSS will need an additional 20 licenses . License purchasee is pro-rated (3/23/2020-6/29/2020) in order to co-term with prior OKTA licenses under PO# 7100002813 (SD-WR-034377). Renewal for all licenses will be set for 6/29/2020.	3/23/2020	6/29/2020	FALSE
Carahsoft Technology Corp	4/7/2020	CID-00821	Software	Active	RITM0072251	$	361.32	RITM0072251	SW Maintenance	Carahsoft - (P/N: BBB-BAL-PB-247) One Identity SSB VA License/24x7 MAINT QTY: 1 and (P/N: C/ BAL-PB-247) One Identity SSB LSH License/24x7MAINT QTY: 25. PA2660 (DCSS Audit Logging Interface)	4/15/2020	4/14/2021	FALSE
Carahsoft Technology Corp	9/1/2016	CID-00164	Labor	Closed	SD-ISR-0725	$	3,627.84	SD-ISR-0725	POTAC/Quote		9/1/2016	12/31/2016	FALSE
Carahsoft Technology Corp	2/16/2017	CID-00309	Software	Closed	SD-WR-026833	$	25,000.00	SD-WR-026833	SW Maintenance	Software as a Service- Adobe Analytics 12 million server calls	5/15/2017	5/14/2018	FALSE
Carahsoft Technology Corp	10/17/2017	CID-00216	Software	Closed	SD-WR-027609	$	550,882.94	SD-WR-027609	SW Maintenance	Year 3 Term License for Adobe AEM Bundle - CTO	10/27/2017	10/26/2018	FALSE
Carahsoft Technology Corp	1/16/2018	CID-00217	Software	Closed	SD-WR-029526	$	148,478.20	SD-WR-029526	SW Maintenance	VMware Tools Service- annual software maintenance on VMware Infrastructure licenses	4/1/2018	3/31/2019	FALSE
Carahsoft Technology Corp	12/21/2017	CID-00310	Software	Active	SD-WR-029540	$	213,735.90	SD-WR-029540	SW Maintenance	Annual Software Maintenance Docusign Digital Signature	1/31/2018	1/30/2021	FALSE
Carahsoft Technology Corp	5/16/2018	CID-00350	Software	Closed	SD-WR-031353	$	274,886.42	SD-WR-031353	SW Maintenance	Adobe ETLA 2018-2019.	5/29/2018	5/28/2019	FALSE
Carahsoft Technology Corp	1/8/2019	CID-00523	Labor	Closed	SD-WR-031509	$	68,214.00	SD-WR-031509	SOW	Adobe's Professional Services purchased via VAR Carahsoft for OES Emergency Portal during migra to AEM	12/31/2018	12/30/2019	FALSE
Carahsoft Technology Corp	7/20/2018	CID-00393	Labor	Closed	SD-WR-031594	$	12,552.45	SD-WR-031594	SOW	Carahsoft Technology Corporation ("Supplier") will subcontract all services to Okta, Inc., providi Remote Access MFA Implementation services.	6/1/2018	8/31/2018	FALSE
Carahsoft Technology Corp	6/30/2018	CID-00533	Software	Closed	SD-WR-031594	$	5,316.42	SD-WR-031594	SW Maintenance	This request is transferring the DCSS IRS Compliance Multi-Factor Authentication Project as a CTO project.	6/30/2018	6/29/2019	FALSE
Carahsoft Technology Corp	5/9/2019	CID-00595	Labor	Active	SD-WR-031909	$	27,285.60	SD-WR-031909	SOW	The purpose of this project is to upgrade the AEM content manager to Touch UI, train end users, maintain continued functionality for users as it exists today, including documentation and remediation of all out of the box and custom templates and out of the box and customer components to work in the touch-enabled UI environment. An updated user guide will need to be developed and hands-on training will need to be provided for AEM Authors.	4/1/2019	3/31/2020	FALSE
Carahsoft Technology Corp	11/5/2018	CID-00465	Software	Closed	SD-WR-032482	$	584,648.91	SD-WR-032482	SW Maintenance	Renew Adobe AEM TAM support. Per Adobe/County discussion, license maintenance renewal to follow. Used in support of PA2578 County Public Internet and PA2563 EDPP. Carahsoft is the preferred third party authorized vendor of Adobe Products. New POP 10/27/2018 - 10/26/2019.	10/27/2018	10/26/2019	FALSE

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Vendor	Contract Date	Contract Number	Commodity	Status	PO Number	Contract Value	Contract Document Number	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	Contract Subject to Termination for Convenience
Carahsoft Technology Corp	10/26/2018	CID-00459	Labor	Active	SD-WR-032703	$ 129,779.61	SD-WR-032703	SOW	WR-032703 - Adobe Campaign is an integrated email marketing tool that integrates with AEM tha allow LWSD Support Team to pull assets and information directly from AEM to build newsletters and email campaigns the public. It allows for personalization of email content and provides greater insights into the county email campaigns. Includes Implementation and classroom training for 12 participants, 3 months of 20 hrs/month consulting services, SMS Channel Integration, Asset Integration, and 2 Live Well Campaigns	10/15/2018	9/30/2020	FALSE
Carahsoft Technology Corp	11/29/2018	CID-00478	Software	Closed	SD-WR-032857	$ 29,868.15	SD-WR-032857	SW Maintenance	Purchase qty. five (5) APM Diagnostic licenses for exclusive use in the ConnectWellSD S environment which currently has temporary licenses. Software supports HHSA ConnectWellSD PA2614.	11/30/2018	11/29/2019	FALSE
Carahsoft Technology Corp	3/6/2019	CID-00553	Software	Closed	SD-WR-033477	$ 130.40	SD-WR-033477	SW Maintenance	PA2682 - DCSS OKTA System. DCSS is currently piloting OKTA Multi-Factor Authentication (MFA) the CTO. It was determined that DCSS will need an additional 20 licenses . License purchasee is pro-rated for 3 months (03/29/2019-6/29/2019) in order to co-term with prior OKTA licenses under PO# 7100000686 (SD-WR-031594). Renewal for all licenses will be set for 6/29/2019.	3/30/2019	6/30/2019	FALSE
Carahsoft Technology Corp	1/25/2019	CID-00520	Software	Active	SD-WR-033610	$ 145,448.04	SD-WR-033610	SW Maintenance	Renew annual software maintenance on VMware licenses, vSphere -288 CPUs, Site Recovery Manager – 2 CPUs, vCenter Standard – 3 instances, VCloud Director -1 instance. Software was purchased and deployed under VMware ELS-VS-Enterprise. Third party reseller of support is Carahsoft. **Only the Production servers will be billed to the County**	3/31/2019	3/30/2020	FALSE
Carahsoft Technology Corp	3/26/2019	CID-00561	Software	Closed	SD-WR-033611	$ 6,270.92	SD-WR-033611	SW Maintenance	One Identity SSB VA License - QTY 1 (P/N BBB-BAL-PB-24 One Identity SSB LSH License - QTY 25 (P/N CAA-BAL-PB-247)	3/31/2019	4/1/2020	FALSE
Carahsoft Technology Corp	5/1/2019	CID-00583	Software	Active	SD-WR-033915	$ 302,378.47	SD-WR-033915	SW Maintenance	Renew Maintenance for Adobe ETLA 2019-2020. See attached quote for details. Third party vendor Carahsoft. New POP 5/29/2019 - 5/28/2020. This is the final year fo the ETLA agreement.	5/29/2019	5/28/2020	FALSE
Carahsoft Technology Corp	6/4/2019	CID-00615	Software	Active	SD-WR-034377	$ 5,832.62	SD-WR-034377	SW Maintenance	PA2682 - DCSS OKTA System. DCSS is currently piloting OKTA Multi-Factor Authentication (MFA) the CTO. License renewal for OKTA licenses under PO# 7100000686 (SD-WR-031594) and 20 new licences purchased under PO 7100002241 . IT Products - Adaptive MFA, Users per Month - QTY 101 @ $25.81	7/1/2019	6/30/2020	FALSE
Carahsoft Technology Corp	10/9/2019	CID-00714	Software	Active	SD-WR-035076	$ 551,482.76	SD-WR-035076	SW Maintenance	Renew Adobe AEM TAM support. Per Adobe/County discussion, license maintenance renewal to fo Used in support of PA2578 County Public Internet. Carahsoft is the preferred third party authorized vendor of Adobe Products. New POP 10/27/2019- 10/26/2020.	10/27/2019	10/26/2020	FALSE
Carahsoft Technology Corp	9/18/2019	CID-00695	Software	Active	SD-WR-035363	$ 6,605.85	SD-WR-035363	SW Maintenance	Renew qty. five (5) APM Diagnostic licenses for exclusive use in the ConnectWellSD SUP environment . Software supports HHSA PA2614 - Information Exchange Program (ConnectWellSD) . POP 12/3/2019-12/2/2020. Previous PO# 7100001707	12/3/2019	12/2/2020	FALSE
CDW Government, LLC	12/19/2019	CID-00756	Software	Active	RITM0056073	$ 9,195.00	RITM0056073	SW Maintenance	Renew RedHat JBoss Enterprise Application Platform, 16-Core Premium Support (24x7 phone and support) for 1 year. Software is used in support of HHSA PA2262 – San Diego Immunization Registry. This is a term license bundled with support. License is due to expire on 12/31/19. New POP 1/1/20 - 12/31/20. Approval is needed prior to 12/15/19. PO will be issued to CDW, authorized third party reseller for RedHat.	1/1/2020	12/31/2020	FALSE
CDW Government, LLC	12/20/2018	CID-00504	Software	Closed	SD-WR-033293	$ 9,195.00	SD-WR-033293	SW Maintenance	Renew RedHat JBoss Enterprise Application Platform, 16-Core Premium Support (24x7 phone and support) for 1 year. Software is used in support of HHSA PA2262 – San Diego Immunization Registry. This is a term license bundled with support. License is due to expire on 12/31/18. New POP 1/1/19 - 12/31/19. Approval is needed prior to 12/15/18. PO will be issued to CDW, authorized third party reseller for RedHat.	1/1/2019	12/31/2019	FALSE
CDW Government, LLC	5/22/2019	CID-00603	Software	Active	SD-WR-034387	$ 2,994.00	SD-WR-034387	SW Maintenance	Jetbrains IntelliJ Licenses for QMS Developers Purchase - QTY 6 @ $499.00.	5/22/2019	5/21/2020	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Commodity Type	Status	CoSD Service Number	Amount	Primary Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	County Assigned
Cerner Corp	10/4/2018	CID-00446	Labor	Closed	SD-WR-026983	$ 3,175.00	SD-WR-026983	SOW	Work with client project team to connect to Application/Update/Interface servers (both TEST a PROD) and DB Server (both TEST and PROD). • Answer questions and provide information regarding the use of Multiple/Program Inventory and how it works. • Extract current inventory counts from the database. • Clean out all inventory transactions. • Merge duplicate NDC drug records to consolidate down to one drug. • Build each inventory program. • Apply full catalog files to build needed inventory records • Reapply inventory	10/2/2018	12/30/2018	FALSE
Cerner Corp	6/21/2017	CID-00054	Labor	Closed	SD-WR-026983	$ 12,248.00	SD-WR-026983	SOW		6/25/2017	12/30/2017	FALSE
Cerner Corp	7/1/2017	CID-00219	Software	Closed	SD-WR-027530	$ 1,500.00	SD-WR-027530	SW Maintenance	Funding for E-Prescribing Transactions Fees	7/1/2017	6/30/2018	FALSE
Cerner Corp	7/1/2017	CID-00220	Software	Closed	SD-WR-027704	$ 389,251.43	SD-WR-027704	SW Maintenance	Cerner Service/Sub Sch 2 & 3 Arrangement Letter	7/1/2017	6/30/2018	FALSE
Cerner Corp	8/23/2018	CID-00517	Labor	Closed	SD-WR-031387	$ 25,288.00	SD-WR-031387	SOW	Professional Services - New ORR Cashiering system and associated support & maintena	12/1/2018	12/31/2019	FALSE
Cerner Corp	1/8/2019	CID-00508	Software	Closed	SD-WR-031580	$ 1,500.00	SD-WR-031580	SW Maintenance	Cerner e-Prescribing Transaction fees. PA2446 Pharmacy Outpatient System (Etreby). Unit price p transaction is $.22. Transactions vary from month to month, Fund new PO for $1,500. PO is a blanket PO only the invoices approved by the County will be paid against this PO. Cerner does not provide quotes. POP 7/1/2018 - 6/30/2019.	7/1/2018	6/30/2019	FALSE
Cerner Corp	5/7/2018	CID-00345	Software	Closed	SD-WR-031583	$ 5,997.60	SD-WR-031583	SW Maintenance	Cerner Etreby license for HHSA Pharmacy Outpatient System PA2246	7/1/2018	6/30/2019	FALSE
Cerner Corp	12/19/2018	CID-00497	Software	Closed	SD-WR-031584	$ 395,308.00	SD-WR-031584	SW Maintenance	Renewal annual software maintenance and software subscription on Cerner licenses. Softw supports HHSA Pharmacy PA2445 - Cerner Millennium. Covered products: Cerner System Schedule 2: signed 3/31/09 Open Port Interfaces, CareNet, PowerChart, PhamNet, Family Recovery Manager, Family WTS Location Toolkit. Subscription Services on ADE Prevention Alert Foundation Package MediSource Foundation (Enterprise) Cerner CMT (Enterprisewide) Cerner System Schedule 3: signed 12/31/09 PathNet Support Path Arrangement Letter 1-2GJK352: signed 12/13/13 Family: Open Port Interfaces Pyxis MEDSTATION Interface. POP 07/01/18 - 06/30/19. Renewal of PO 7050016637	7/1/2018	6/30/2019	FALSE
Cerner Corp	7/17/2018	CID-00398	Labor	Closed	SD-WR-031846	$ 45,000.00	SD-WR-031846	SOW	Oversee planning, execution, and communication relative to Windows 2003 to Windows 2008 R2 Windows Migration services	7/17/2018	7/16/2019	FALSE
Cerner Corp	7/17/2018	CID-00399	Labor	Closed	SD-WR-031906	$ 2,340.00	SD-WR-031906	SOW	Cerner will provide consulting services and develop custom scripting for the A31 mess	7/15/2018	1/15/2019	FALSE
Cerner Corp	10/25/2018	CID-00494	Labor	Closed	SD-WR-033158	$ 72,500.00	SD-WR-033158	SOW	HHSA SD-WR-033158 [Cerner Quest Interface Configuration] PA2445 (HighOrg: HHSA/Mental Health) (BillableLowOrg=45281 - San Diego County Psychiatric Hospital) Cerner professional services will be required to complete an evaluation and reconfiguration of the PRODUCTION Cerner Millennium to Quest Interface.	11/21/2018	4/30/2019	FALSE
Cerner Corp	6/28/2019	CID-00641	Software	Active	SD-WR-034181	$ 1,500.00	SD-WR-034181	SW Maintenance	Renew blanket PO7100001890- Cerner e-Prescribing Transaction fees. PA2446 Pharmacy Outpatient System (Etreby). Unit price per transaction is $.22. Transactions vary from month to month, Fund new PO for $1,500. PO is a blanket PO only the invoices approved by the County will be paid against this PO.	7/1/2019	6/30/2020	FALSE

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Vendor	Contract Date	Contract ID	Commodity	Status	SD Service Request	Contract Value	Company Contract	Contract Type	Activity Description	Period of Service Start Date	Period of Service End Date	County Resources Required
Cerner Corp	6/13/2019	CID-00625	Software	Active	SD-WR-034609	$ 452,812.78	SD-WR-034609	SW Maintenance	Renew annual software maintenance and subscription services on the following Cerner software license Cerner System Schedule 2: signed 3/31/09 Open Port Interfaces, CareNet, PowerChart, PhamNet, Family Recovery Manager, Family WTS Location Toolkit. Subscription Services on ADE Prevention Alert Foundation Package MediSource Foundation (Enterprise) Cerner CMT (Enterprisewide) Cerner System Schedule 3: signed 12/31/09 PathNet Support Path Arrangement Letter 1-2GJK352: signed 12/13/13 Family: Open Port Interfaces Pyxis MEDSTATION Interface. Vendor does not provide renewal quotes. Pricing is based on 1.9% increase from last year outlined in attached letter. Software supports HHSA Pharmacy PA2445 Cerner Millennium. Support 14 motnhs = April 1, 2019 to June 30, 2020 term is $350,080.78 Subscription 12 motnhs = July 1, 2019 to June 30, 2020 term will be $102,732 Total cost to the County includes maintenance cost and COTS admin fee medium. Admin fee is based on CoSD contract Schedule 16.1 Section 16 (PRR-004) Reference IMAR: U-SD003366491	7/1/2019	6/30/2020	FALSE
Cerner Corp	6/27/2019	CID-00637	Software	Active	SD-WR-034720	$ 5,997.60	SD-WR-034720	SW Maintenance	Renew annual software maintenance on Cerner Etreby license for HRSA Pharmacy Outpatient Syste PA2246. Current support is due to expire on 06/30/19. New POP 07/01/19 - 06/30/20. Note: Cerner does provide quotes for software maintenance renewal. Software maintenance is billed on a quarterly basis. Maintenance cost is the same as previous years.	7/1/2019	6/30/2020	FALSE
CGI Technologies	7/20/2018	CID-00394	Labor	Closed	SD-WR-031692	$ 552,724.00	SD-WR-031692	SOW	Support of ES's Performance Budgeting and InfoAdvantage Upgrade projec	7/1/2018	12/31/2018	FALSE
CGI Technologies	6/27/2018	CID-00358	Software	Active	SD-WR-031692	$ 2,094,229.00	SD-WR-031692	SW Maintenance	Performance Budgetting (PB) Upgrade and License addition.	6/1/2018	12/31/2023	FALSE
CityGovApp	3/13/2020	CID-00810	Labor;#Softwa	Active	RITM0060996	$ 11,868.00	RITM0060996	SW Maintenance	CityGov will develop a mobile app that will allow inspectors to quickly and efficiently enter inspe data, which can then be emailed to the operator in the form of a report. The project timeframe is to develop the application, perform testing, and close out the project. The total project costs are inclusive of the three-year subscription for support and maintenance. A second platform (android) can be added for 50% cost of the first platform. Perspecta will perform testing and update AppsManager and help desk scripts.	3/13/2020	3/12/2023	FALSE
CityGovApp	2/28/2020	CID-00797	Software	Active	RITM0064699	$ 11,868.00	RITM0064699	SW Maintenance	CityGovApp Mobile IOS Apps for LUEG-APCD Subscription Renewal. Initial purchase under SD-033698 - PO# 7100002276. New POP: 4/1/2020-4/1/2021	4/1/2020	4/1/2021	FALSE
CityGovApp	1/10/2019	CID-00543	Labor	Closed	SD-WR-032282	$ 34,000.00	SD-WR-032282	SOW	BE is for 3rd party labor to translate and create a Spanish version of Tell Us Now! App. Application has 5 modules with multiple categories. Every Module, Category, Sub Categories, Buttons, Input fields and Messages have been translated on the Spanish Language. Tell Us Now! App is now bilingual app. User can use it in English and Spanish language by changing the language of their devices. POP 8/04/2018-03/04/2019. 400 hours - @ $85 per hour under PA2357 - Accela Automation (BCMS) (LEAMS).	3/4/2018	3/4/2019	FALSE
CityGovApp	3/12/2019	CID-00554	Labor;#Softwa	Closed	SD-WR-033698	$ 11,868.00	SD-WR-033698	SOW	CityGov develop a mobile IOS application to meet requirements of APCD's Field staff to enable support inspection processes, including specific ability to geolocate permitted devices and populate spatial and GIS data into Accela/BCMS (1819DEG). Follow proven iterative/agile development approach as with recent LUEG Tell me Now and APCD Mobile Source IOS application (similar approach as SD-WR-029137).	3/1/2019	2/28/2020	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Commodity Type	Status	COSP Request	$ Amount	Primary Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	County Assigned
CityGovApp	10/3/2019	CID-00712	Labor;#Softwa	Active	SD-WR-034328	$ 28,668.00	SD-WR-034328	SOW	Supplier will provide the Services and/or Deliverables for a fixed price / subscription of $989 per mo or a total of $11,868 for the twelve (12) month term of this SOW. CityGovApp will also provide custom API development services at $160 per hour. Current time estimate for custom API development is 105 hours. Total of $ 16,800.	7/3/2019	7/2/2020	FALSE
CityGovApp	10/4/2019	CID-00713	Labor;#Softwa	Active	SD-WR-034431	$ 11,868.00	SD-WR-034431	SOW	Supplier will work closely with Customer to develop the SD AGWM Farmers Market Mobile Inspection App for Data Field Collection. Supplier will provide the Services and/or Deliverables for a fixed price/ subscription of $989 per month, or a total of $11,868 for the twelve (12) month term of this SOW. This SOW is renewable annually at Perspecta's option.	7/3/2019	7/2/2020	FALSE
Columbia Ultimate, Inc.	7/1/2017	CID-00221	Software	Closed	SD-WR-027483	$ 145,468.20	SD-WR-027483	SW Maintenance	Annual License and Software Maintenance on Rev Q Collection System	7/1/2017	6/30/2018	FALSE
Columbia Ultimate, Inc.	6/11/2018	CID-00373	Software	Closed	SD-WR-031563	$ 143,412.00	SD-WR-031563	SW Maintenance	Renewal to provide funding for right to use license fees and annual software maintenance on Columbia Ultimate RevQ RPCD Revenue P Collection System – PA2313. Software supports FGG/A&C.	7/1/2018	6/30/2019	FALSE
Columbia Ultimate, Inc.	6/28/2019	CID-00642	Software	Active	SD-WR-034165	$ 146,626.35	SD-WR-034165	SW Maintenance	Renewal to provide funding for right to use license fees and annual software maintenance on Columbia Ultimate RevQ RPCD Revenue P Collection System – PA2313. Software supports FGG/A&C. Please see attached quote for product details.	7/1/2019	6/30/2020	FALSE
Convey Compliance Systems Inc.	3/1/2017	CID-00314	Software	Closed	SD-WR-028699	$ 3,174.07	SD-WR-028699	SW Maintenance	Annual Purchase - Convey 1099 forms	4/1/2017	3/31/2018	FALSE
Cycom Data Systems, Inc	1/1/2017	CID-00136	Labor	Closed	SD-WR-011938	$ 14,040.00	SD-WR-011938	SOW		1/1/2017	6/30/2017	FALSE
Cycom Data Systems, Inc	4/26/2018	CID-00222	Software	Closed	SD-WR-027131	$ 47,092.00	SD-WR-027131	SW Maintenance	Quarterly Software Maintenance on County Law License	7/1/2018	6/30/2019	FALSE
Cycom Data Systems, Inc	4/26/2018	CID-00335	Software	Closed	SD-WR-031558	$ 47,092.00	SD-WR-031558	SW Maintenance	Cycom CountyLaw licenses. Includes: Advisory Assignments, Litigation Case Management, Tin Accounting, File Management, Liability Claims, Contract Management, Payment Processing, Claims Oracle Interface, Automated Templates (Juv Dep), Family Services, Compulaw (including rules renewals)	7/1/2018	6/30/2019	FALSE
Cycom Data Systems, Inc	5/3/2019	CID-00586	Software	Active	SD-WR-034297	$ 48,032.00	SD-WR-034297	SW Maintenance	Renew annual software maintenance on Cycom CountyLaw licenses. Includes: Advisory Assignments, Litigation Case Management, Time Accounting, File Management, Liability Claims, Contract Management, Payment Processing, Claims Oracle Interface, Automated Templates (Juv Dep), Family Services, Compulaw (including rules renewals). Software is used by FGG County Counsel PA1174. Annual software maintenance billed on a quarterly basis. Quarterly cost: $12,008.00 Annual cost: $48,032.00.	7/1/2019	6/30/2020	FALSE
Cycom Data Systems, Inc	3/25/2020	CID-00823	Labor	Active	SD-WR-035594	$ 94,350.00	SD-WR-035594	SOW	Perspecta will engage Cycom Data Systems to complete the web front end and migration to the d. center for CountyLaw, PA1174. Perspecta will stand up the webservers for the application, provide testing services to ensure functionality, and update the SDD and architecture documentation.	4/1/2020	8/31/2020	FALSE
DataHouse Consulting, Inc.	6/26/2019	CID-00649	Labor	Closed	SD-WR-034201	$ 70,000.00	SD-WR-034201	SOW	Perspecta will create an interactive website with both unsecure content for public facing visitors secure content for County and Perspecta visitors. To support EA efforts, the site will Feature EA branding; Showcase innovative tools and functionality; Interface to County applications to automate work within the site; Allow for electronic submission and acceptance of SDD, NOD, and EAD; Allow for electronic acceptance and signatures; Increase the ease of finding documents and identify and reduce manual work.	6/23/2019	12/31/2019	FALSE
Dickson/Unigage Inc	8/24/2017	CID-00030	Labor	Closed	SD-WR-026444	$ 23,521.51	SD-WR-026444	SOW		5/25/2017	5/25/2018	FALSE

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Vendor	Contract Start Date	Contract Number	Commodity Category	Status	PO Number	Amount	Purchase Document Number	Contract Type	Description	Period of Service Start Date	Period of Service End Date	Country
DLT Solutions	4/7/2020	CID-00820	Software	Active	RITM0070768	$ 6,751.80	RITM0070768	SW Maintenance	Software Maintenance renewal for Autodesk AutoCAD (qty.11). Maintenance switched Subscription based. Software supports FGG/ARCC. PA2309.	6/1/2020	5/31/2021	FALSE
DLT Solutions	6/7/2017	CID-00208	Software	Closed	SD-WR-027303	$ 3,153.48	SD-WR-027303	SW Maintenance	Annual Software Maintenance on Recovery Manager for SharePoint Server	7/31/2017	7/31/2018	FALSE
DLT Solutions	11/15/2017	CID-00209	Software	Closed	SD-WR-029056	$ 9,614.00	SD-WR-029056	SW Maintenance	Premium support Red Hat JBoss Enterprise Application Platform	1/1/2018	12/31/2018	FALSE
DLT Solutions	6/5/2018	CID-00341	Software	Closed	SD-WR-029480	$ 8,310.28	SD-WR-029480	SW Maintenance	Autodesk AutoCAD subscription service.	6/1/2018	5/31/2019	FALSE
DLT Solutions	8/24/2018	CID-00412	Software	Closed	SD-WR-031831	$ 3,206.00	SD-WR-031831	SW Maintenance	Renew annual software maintenance on DLT Recovery Manager for Sharepoint Premier Edition n production per front end Server (qty 2) and Recovery Manager for Sharepoint Premier Edition per front end server (qty 2). Software is used in support of PA2597 – SharePoint 2013 Platform. FGG/CTO	7/31/2018	7/31/2019	FALSE
DLT Solutions	6/27/2019	CID-00640	Software	Active	SD-WR-034389	$ 3,206.00	SD-WR-034389	SW Maintenance	Renew annual software maintenance on DLT Recovery Manager for Sharepoint Premier Edition n production per front end Server (qty 2) and Recovery Manager for Sharepoint Premier Edition per front end server (qty 2). Software is used in support of PA2597 – SharePoint 2013 Platform. FGG/CTO.	7/31/2019	7/31/2020	FALSE
DLT Solutions	6/11/2019	CID-00624	Software	Closed	SD-WR-034451	$ 6,683.60	SD-WR-034451	SW Maintenance	Software Maintenance renewal for Autodesk AutoCAD (qty.11). Maintenance switched Subscription based. Software supports FGG/ARCC.	6/1/2019	5/31/2020	FALSE
Dyntek Services Inc.	8/29/2017	CID-00006	Labor	Active	SD-WR-028286	$ 7,739,019.47	SD-WR-028286	SOW	SOW in support of the Consulting Services for HHSA's ConnectWellSD Proj	9/1/2017	11/30/2021	FALSE
Dyntek Services Inc.	3/13/2020	CID-00817	Labor	Active	SD-WR-032014	$ 12,125.00	SD-WR-032014	SOW	Services provided from Amy Wilson for Web Design for GovB	1/31/2020	12/31/2020	FALSE
Dyntek Services Inc.	10/2/2018	CID-00448	Labor	Closed	SD-WR-032656	$ 4,950.00	SD-WR-032656	SOW	Dyntek will design and implement a form solution which presents on the readysandiego.org Alerts and which captures registration information securely	10/1/2018	9/30/2019	FALSE
Dyntek Services Inc.	10/8/2019	CID-00716	Labor	Active	SD-WR-034522	$ 9,736,056.00	SD-WR-034522	SOW	HHSA is seeking consulting services to represent to county interests in managing the implementation of the Cerner Millennium remote hosted EHR. 3rd Party labor request to obtain services from DynTek Services, Inc., for nine positions: • EHR Program Management Consultant (1) • Senior Cerner Implementation Manager (1) • Senior Clinical Informatics Specialist (1) • Clinical Informatics Specialists (3) • Project Coordinator (1) • Process Analyst (1) • BI/Reporting Analyst (1)	10/1/2019	9/30/2021	FALSE
EasyAccess Inc	1/17/2020	CID-00767	Software	Active	RITM0059329	$ 125,000.00	RITM0059329	SW Maintenance	Renew annual software maintenance on EZAccess e-File and EZ-CAM/PP. Software suppo FGG/ARCC – Unsecured Property Valuation System, PA1928 – EZ Access and PA2100 EZAccess - Jwalk. Current support is due to expire on 03/30/20. Approval to renew is needed by 03/15/20. New POP 03/31/20 - 03/30/21. Previous PO# 7100002240	3/31/2020	3/30/2021	FALSE
EasyAccess Inc	11/20/2017	CID-00223	Software	Closed	SD-WR-029204	$ 14,500.00	SD-WR-029204	SW Maintenance	Web Siting Hosting Services Jan through May	1/1/2018	5/31/2018	FALSE
EasyAccess Inc	1/9/2018	CID-00224	Software	Closed	SD-WR-029581	$ 105,327.70	SD-WR-029581	SW Maintenance	1928 Annual Software Maintenance EZ Access	3/31/2018	3/30/2019	FALSE
EasyAccess Inc	1/15/2019	CID-00511	Software	Closed	SD-WR-033241	$ 18,000.00	SD-WR-033241	SW Maintenance	Renew 2019 ISeries E-Filing Eeb Site Hosting services. Software supports FGG-ARCC PA19 Unsecured Property Assessment for Bisness Inventories, Marine Vessels, Aircraft, Leasing & Leased land, Agriculture. EZAccess service includes but not limited to Connectivity, Backup, Multi-tier Security and Systems Management including hardware and software updates. This renewal will cover the term of support 01/01/19 – 05/31/19.	1/1/2019	5/31/2019	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Commodity Type	Status	GCSD Service Request	SR Amount	Primary Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	Country Assigned
EasyAccess Inc	3/6/2019	CID-00547	Software	Closed	SD-WR-033753	$ 110,000.00	SD-WR-033753	SW Maintenance	Renew annual software maintenance on EZAccess e-File and EZ-CAM/PP. Software supports FGG/ARCC – Unsecured Property Valuation System, PA1928 – EZ Access and PA2100 EZAccess - Jwalk. Current support is due to expire on 03/30/19. Approval to renew is needed by 03/15/19. New POP 03/31/19 - 03/30/20.	3/31/2019	3/30/2020	FALSE
EasyAccess Inc	12/23/2019	CID-00759	Software	Active	SD-WR-035771	$ 18,000.00	RITM0058157	SW Maintenance	Renew 2019 iSeries E-Filing Eeb Site Hosting services. Software supports FGG-ARCC PA19 Unsecured Property Assessment for Bisness Inventories, Marine Vessels, Aircraft, Leasing & Leased land, Agriculture. EZAccess service includes but not limited to Connectivity, Backup, Multi-tier Security and Systems Management including hardware and software updates.This renewal will cover the term of support 01/01/20 – 05/31/20. This service is needed for ARCC's busy season. Approval to renew is needed by 12/18/19. Renewal of PO 7100001930	1/1/2020	12/31/2020	FALSE
eCivis, Inc.	2/16/2020	CID-00825	Labor;#Softwa	Active	SD-WR-033793	$ 135,000.00	SD-WR-033793	SW Maintenance	Cycle 1: 1/16/2020 through 1/15/2021 for a price of $47,500.00 Cycle 2: 1/16/2021 through 1/15/2022 for a price of $22,000.00 Cycle 3: 1/16/2022 through 1/15/2023 for a price of $22,000.00 Cycle 4: 1/16/2023 through 1/15/2024 for a price of $22,000.00 Cycle 5: 1/16/2024 through 1/15/2025 for a price of $22,000.00Allocate: Base Subscription - Tier 1 Develop cost allocation plan and indirect cost rate for annual budgets < $1BillionQTY 1 $17,500.00 Allocate: Base Standard License License fee per user QTY 6 $750.00 $4,500.00	2/16/2025	2/15/2025	FALSE
eClass4Learning	7/1/2019	CID-00647	Labor;#Softwa	Active	SD-WR-028037	$ 17,268.68	SD-WR-028037	SOW	Perspecta will create an interactive website with both unsecure content for public facing visitors secure content for County and Perspecta visitors. To support EA efforts, the site will Feature EA branding; Showcase innovative tools and functionality; Interface to County applications to automate work within the site; Allow for electronic submission and acceptance of SDD, NOD, and EAD; Allow for electronic acceptance and signatures; Increase the ease of finding documents and identify and reduce manual work.	6/17/2019	8/27/2020	FALSE
ERP Seminars, LLC	11/28/2016	CID-00131	Labor, Softwar	Closed	SD-WR-025063	$ 165,000.00	SD-WR-025063	SOW		11/28/2016	12/31/2018	FALSE
Evergreen Data Systems	12/23/2019	CID-00758	Software	Active	RITM0057460	$ 15,436.70	RITM0057460	SW Maintenance	Renew annual software maintenance on Evergreen Transform products – Standard Server & Developer Module, Runtime Server Module, Test ServerModule, Stand alone Developer Module. Software supports HHSA PA2605 – Transform for CalWIN ChecksWarrants. Current support is due to expire on01/31/19. Approval to renew is needed by 01/01/19. New POP 02/01/20 - 01/31/21	2/1/2020	1/31/2021	FALSE
Evergreen Data Systems	11/29/2017	CID-00227	Software	Closed	SD-WR-029232	$ 14,001.54	SD-WR-029232	SW Maintenance	Annual Software Maintenance on Transform (FormScape Products)	2/1/2018	1/31/2019	FALSE
Evergreen Data Systems	12/7/2018	CID-00485	Software	Closed	SD-WR-033218	$ 14,701.62	SD-WR-033218	SW Maintenance	Renew annual software maintenance on Evergreen Transform products – Standard Server Developer Module, Runtime Server Module, Test Server Module, Stand alone Developer Module. Software supports HHSA PA2605 – Transform for CalWIN ChecksWarrants. Current support is due to expire on 01/31/19. Approval to renew is needed by 01/01/19. New POP 02/01/19 - 01/31/20	2/1/2019	1/31/2020	FALSE
First Data Bank Inc.	7/3/2017	CID-00365	Software	Closed	SD-WR-026984	$ 5,284.00	SD-WR-026984	SW Maintenance	Purchase Meducation functionality module that will enable the Outpatient Pharmacy to meet regulatory language requirements and improve healthcare for patients by expanding its ability to serve a diverse population. Meducation is a customized patient medication solution the platform basically translates a doctor's orders	6/15/2017	6/14/2018	FALSE
First Data Bank Inc.	9/10/2018	CID-00414	Software	Closed	SD-WR-032510	$ 5,416.00	SD-WR-032510	SW Maintenance	Renew annual maintenace for First Data Bank Meducation functionality in Cerner Etreby Pharmacy. Last year's purchase made via SD-WR-026984. Software supports HHSA/Pharmacy PA2446	6/15/2018	6/14/2019	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Commodity Type	Status	CoSD Service Request	Amount	Primary Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	County Assumed
First Data Bank Inc.	4/9/2019	CID-00569	Software	Active	SD-WR-034041	$ 5,551.00	SD-WR-034041	SW Maintenance	Renew annual maintenace for First Data Bank Meducation functionality in Cerner Etreby Pharmac Last year's purchase made via SD-WR-032510. Software supports HHSA/Pharmacy PA2446. New POP 06/15/2019-06/14/2020.	6/15/2019	6/14/2020	FALSE
Forcepoint LLC (formerly Websense Inc)	10/18/2017	CID-00228	Software	Closed	SD-WR-028825	$ 220,226.25	SD-WR-028825	SW Maintenance	Software Subscription-Data Endpoint,AP-Data Discover	1/1/2018	12/31/2018	FALSE
Forcepoint LLC (formerly Websense Inc)	1/8/2019	CID-00509	Software	Closed	SD-WR-033071	$ 226,833.04	SD-WR-033071	SW Maintenance	Renew Software Subscription and Mission Critical Suppc -Forcepoint TRITON Data Endpoint, 14,000 Seats, Data Security -Forcepoint TRITON AP-DATA Discover, 14,000 Users, Data Security -Mission Critical Support, 1 Units, Support Proposed 36 month commitment billed annually. Annual Percentage Increase to 12 Month Subscription Fees: 3%. Future years will billed annually 60 days prior to renewal date according to this payment schedule: $680,697.32 Year 1 - USD220,226.25 Year 2 - USD226,833.04 Year 3 - USD233,638.03	1/1/2019	12/31/2019	FALSE
Forcepoint LLC (formerly Websense Inc)	11/18/2019	CID-00734	Software	Active	SD-WR-035601	$ 233,638.03	SD-WR-035601	SW Maintenance	Renew Software Subscription and Mission Critical Support Yea -Forcepoint TRITON Data Endpoint, 14,000 Seats, Data Security -Forcepoint TRITON AP-DATA Discover, 14,000 Users, Data Security -Mission Critical Support, 1 Units, Support Proposed 36 month commitment billed annually. Annual Percentage Increase to 12 Month Subscription Fees: 3%. Future years will billed annually 60 days prior to renewal date according to this payment schedule: $680,697.32 Year 1 - USD220,226.25 Year 2 - USD226,833.04 Year 3 - USD233,638.03	1/1/2020	12/31/2020	FALSE
Fort And Associates	7/1/2017	CID-00229	Software	Closed	SD-WR-027253	$ 25,000.00	WR-SD-027253	SW Maintenance	Annual Software Maintenance on KIDS	7/1/2017	6/30/2018	FALSE
Fort And Associates	8/16/2018	CID-00409	Software	Closed	SD-WR-031838	$ 25,000.00	SD-WR-031838	SW Maintenance	Renew annual software maintenance on Fort & Associates KIDS Application. Software supports HH Polinksy Childerens Center PA2065 – Polinsky Kids Information Data System. KIDS includes: Admissions & Cottage, Temp Leave, Visitation, Incident Reporting, Statisical Reporting.	7/1/2018	6/30/2019	FALSE
Fort And Associates	6/18/2019	CID-00628	Software	Active	SD-WR-034367	$ 27,500.00	SD-WR-034367	SW Maintenance	Renew annual software maintenance on Fort & Associates KIDS Application. Software supports HHSA Polinksy Childerens Center PA2065 – Polinsky Kids Information Data System. KIDS includes: Admissions & Cottage, Temp Leave, Visitation, Incident Reporting, Statisical Reporting. Current support is due to expire on 06/30/19. Approval to renew is needed on or before 06/15/18. New POP 07/01/19 - 06/30/20	7/1/2019	6/30/2020	FALSE
Generis Knowledge Management Inc	12/25/2017	CID-00340	Labor;#Softwa	Closed	SD-WR-028086	$ 698,572.41	SD-WR-028086	SOW	Licenses and maintenance for a fixed price and services on a time and expenses basis, to ES for approximately 24 months beginning on or about 12/01/2017, but in no case before the issuance of an ES Purchase Order, in order to fulfill the objectives of providing Cara Licensing to Customer as ES's Supplier for the Project. This SOW will have a term that expires on or about 11/31/2019	12/1/2017	11/30/2019	FALSE
Generis Knowledge Management Inc	1/7/2020	CID-00765	Software	Active	SD-WR-029358	$ 511,884.00	RITM0059475	SW Maintenance	CARA Full License QTY:4338 $100.00/e CARA Full License software maintenance QTY; 4338 $18.00/ea Funds allocated for this purchase are for 4338 FULL CARA licenses and the first year of service for each of the 4338 licenses. Software maintenance will need to purchased on a yearly basis.	1/10/2020	1/10/2021	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Commodity Type	Status	GSD Service Request	$ Amount	Country Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	County Signed
Generis Knowledge Management Inc	1/17/2020	CID-00769	Software	Active	SD-WR-029515	$ 126,850.00	SD-WR-029515	SW Maintenance	CARA Full License - QTY 60 CARA Read-Only License - QTY 1250	1/10/2020	1/9/2021	FALSE
Generis Knowledge Management Inc	12/19/2018	CID-00503	Software	Closed	SD-WR-033377	$ 13,783.32	SD-WR-033377	SW Maintenance	Generis CARA License software maintenance renewal for the followi CARA Full License for Documentum - QTY 358 CARA Read-Only Licenses for Documentum - QTY 1073 PA2563 - Enterprise Document Processing Platform. Renewal on License Pruchase PO# 7050025635. POP: 1/1/2019-12/31/2019	1/11/2019	1/10/2020	FALSE
Generis Knowledge Management Inc	10/24/2019	CID-00725	Software	Active	SD-WR-035658	$ 13,783.32	SD-WR-035658	SW Maintenance	Generis CARA License software maintenance renewal for the followi CARA Full License for Documentum - QTY 358 CARA Read-Only Licenses for Documentum - QTY 1073	1/11/2020	1/10/2021	FALSE
Geocko Inc. (Livestories)	1/31/2020	CID-00776	Software	Active	RITM0058502	$ 5,799.00	RITM0058502	SW Maintenance	Renew annual maintenance/subscription. LiveStories Team Annual Subscription (1 user se $5,799/yr. New POP 3/1/2020 - 2/28/2021	3/1/2020	2/28/2021	FALSE
Geocko Inc. (Livestories)	1/28/2018	CID-00273	Software	Closed	SD-WR-029539	$ 21,000.00	SD-WR-029539	SW Maintenance	Annual Subscription Geocko Livestorie	3/1/2018	2/28/2019	FALSE
Geocko Inc. (Livestories)	2/6/2019	CID-00529	Software	Closed	SD-WR-033674	$ 5,799.00	SD-WR-033674	SW Maintenance	Renew annual maintenance/subscription. LiveStories Team Annual Subscription (1 user se $5,799/yr. New POP 3/1/2019 - 2/28/2020.	3/1/2019	2/28/2020	FALSE
Gimmal LLC	1/26/2016	CID-00125	Labor	Active	SD-WR-026418	$ 472,390.00	SD-WR-026418	SOW		2/1/2016	6/1/2020	FALSE
Gimmal LLC	10/16/2017	CID-00031	Labor	Closed	SD-WR-027515	$ 266,500.00	SD-WR-027515	SOW		10/31/2017	10/31/2018	FALSE
Gimmal LLC	6/6/2016	CID-00359	Labor	Closed	SD-WR-031625	$ 219,000.00	SD-WR-031625	SOW	ARCC SharePoint Governance – Best Practice	6/1/2016	1/31/2016	FALSE
Gimmal LLC	10/22/2018	CID-00457	Software	Closed	SD-WR-032904	$ 89,751.20	SD-WR-032904	SW Maintenance	Renew annual maintenance for Gimmal RecordLion Enterprise.	5/31/2018	5/30/2019	FALSE
Gimmal LLC	4/29/2019	CID-00582	Software	Closed	SD-WR-033901	$ 89,571.20	SD-WR-033901	SW Maintenance	Software Includes: SharePoint Connector, Documentum Connector, Application Xtender Connecto Core Data Connector. Software supports CSG PA2540.	5/31/2019	5/30/2020	FALSE
Global Blue DVBE Inc.	6/19/2019	CID-00635	Labor	Closed	SD-WR-032014	$ 10,000.00	SD-WR-032014	SOW	Supplier will provide services for a fixed price or on a time and expenses basis, to Perspect approximately 60 days beginning on or about June 24, 2019, in order to fulfill the objectives of providing Managed Services to Customer as Perspecta's Supplier for the Project	6/15/2019	8/31/2019	FALSE
GovDelivery	10/17/2017	CID-00274	Software	Closed	SD-WR-028099	$ 6,352.50	SD-WR-028099	SW Maintenance	Annual Hosting and Maintenance GovDelivery for T1	10/17/2017	10/16/2018	FALSE
GovDelivery	6/28/2017	CID-00322	Software	Closed	SD-WR-028099	$ 6,352.50	SD-WR-028099	SW Maintenance	Annual hosting and maintenance GovDelivery for TTC	10/17/2017	10/16/2018	FALSE
GovDelivery	3/16/2018	CID-00275	Software	Closed	SD-WR-029629	$ 118,054.48	SD-WR-029629	SW Maintenance	Annual Software Subscription for GovDelivery	4/1/2018	3/31/2020	FALSE
GovDelivery	10/22/2018	CID-00454	Software	Closed	SD-WR-032418	$ 6,987.75	SD-WR-032418	SW Maintenance	Renew annual Cloud-Based email subscription service for the Treasurer – Tax Collector. Service not the public about important property tax information. PA2579 TTC CMS.	10/17/2018	10/16/2019	FALSE
Granicus	3/4/2020	CID-00801	Software	Active	RITM0066569	$ 65,294.96	RITM0066569	SW Maintenance	Renew subscription services for Granicus - GovDelivery Communications Cloud. Previous PO# 7050030016. Support 4/1/2020-3/31/2021	4/1/2020	3/31/2021	FALSE
Granicus	3/19/2020	CID-00812	Software	Active	RITM0068975	$ 10,350.00	RITM0068975	SW Maintenance	The County wants to start a text-to-subscribe option for information about novel coronavirus, wl may greatly increase the number of text messages sent. Additional SMS - 500000 Support 4/1/2020- 3/31/2021	4/1/2020	3/31/2021	FALSE
Granicus	5/22/2017	CID-00127	Labor	Closed	SD-ISR-0828	$ 20,000.00	SD-ISR-0828	SOW		8/1/2017	10/31/2017	FALSE
Granicus	6/20/2016	CID-00169	Labor, Hardwa	Closed	SD-WR-024612	$ 25,410.00	SD-WR-024612	POTAC/Quote		6/20/2016	6/20/2017	FALSE
Granicus	5/1/2019	CID-00585	Labor;#Softwa	Closed	SD-WR-033330	$ 9,090.00	SD-WR-033330	SOW	US Shipping Charge C - $12 Granicus Encoding Appliance Hardware - $3500 SW VoteCast Standard Package (5/1/19-6/30/19) - $2000 SW Granicus Encoding Appliance (5/1/19-6/30/19) - $200 Granicus Encoding Appliance Hardware - Setup & Config - $875 Granicus Video - Online Training - $1350	4/5/2019	8/1/2019	FALSE

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Vendor	Contract/PO	Contract Type	Commodity	Status	CoSD Service Request	Contract/PO Amount	Parent Contract/PO	Contract Type	Description	Effect Date	Expiration Date	Contract Extension
Granicus	9/10/2019 CID-00686	Software	Active	SD-WR-035008	$ 7,476.89	SD-WR-035008		SW Maintenance	Renew annual Cloud-Based email subscription service for the Treasurer -- Tax Collector. Service not the public about important property tax information. PA2579 TTC CMS. Current support is due to expire on 10/16/19. New POP 10/17/19- 10/16/20.	10/17/2019	10/16/2020	FALSE
HP Inc (new - post split)	10/15/2019 CID-00719	Hardware	Active	SD-WR-035028	$ 8,245.03	SD-WR-035028		SW Maintenance	ARCC Third-Party 1 year renewall of five of ARCC LargeFormat Design Jet HP scanners. Scanners are end of life and will either need extended support or hardware refresh. (5) renewall-quotes forOne-year warranty-extensions from 12/07/2019 - 10/30/2020, for all five, existing machines. The Serial Numbers are as follows. DK2410B001 = CAC/Mapping location: 1600 Pacific highway, San Diego Ca. 92101 DK2510B00R = El Cajon/Realty location: 200 S Magnolia Ave, El Cajon, CA 92020 DK2510B00S = Chula Vista/Realty location: 590 3rd Ave, Chula Vista, CA. 91910 DK2510B00T = San Marcos/Realty location: 141 E Carmel St, San Marcos, CA 92078 DK2410B002 = Kearny Mesa/Realty location: 9225 Clairemont Mesa Blvd, CA 92123	12/7/2019	10/30/2020	FALSE
IBM	2/10/2020 CID-00784	Software	Active	RITM0063694	$ 5,720.00	RITM0063694		SW Maintenance	E0E6JLL - IBM Curam Outcome Management Professional Authorized User: QTY 250. Previously - the ITSA PO.	1/1/2020	12/31/2020	FALSE
IBM	2/26/2020 CID-00796	Software	Active	RITM0063695	$ 37,200.00	RITM0063695		SW Maintenance	E0K30LL - IBM Cognos Analytics Administrator per Authorized User: QTY 2E0K2DLL - IBM Cognos Analytics Explorer Authorized User: QTY 5E0K32LL - IBM Cognos Analytics User Authorized User: QTY 100E0DHXLL - IBM InfoSphere Master Data Management Patient Hub - Advanced Edition: QTY 500	1/1/2020	12/31/2020	FALSE
IBM	3/23/2018 CID-00380	Software	Active	SD-WR-020461	$ 62,040.00	SD-WR-020461		SW Maintenance	Implementation of the DMV interface has been defined and planned. This change request is to ac scope, schedule and budget to accomodate implementation. This includes the purchase of IBM Communications software licenses. Further, the contract between IBM and CoSD was extended until at least 7/18/18. In as much as this work request was established to support the IBM efforts under that contract, the timeline is adjusted to conform to the modified contract, and includes an additional 30 days for project closedown.	3/7/2018	3/6/2022	FALSE
IBM	7/1/2017 CID-00230	Software	Closed	SD-WR-027128	$ 3,068.00	SD-WR-027128		SW Maintenance	Annual Software Maintenance IBM Websphere MQ Processor	7/1/2017	6/30/2018	FALSE
IBM	6/20/2019 CID-00631	Software	Active	SD-WR-027337	$ 342,436.52	SD-WR-027337		SW Maintenance	This is a $0 PO per the IBM Elite Agreement Ship to: HPE/County of San Diego (COSD) 1655(Bernardo Drive San Diego CA 92127 HPE Agreement #: 99181 HPE Sold-to Site #: 3061497 HPE IBM Customer #: 2802588 Ref: Executed Curam IULA contract attached Purchase of IBM Outcome Case Mgmt software to be used in ConnectWellSD program for Whole Person Wellness and Behavioural Health ATP, HHSA, Low Org 45046 (28-Jun-2017)	7/1/2019	6/30/2020	FALSE
IBM	6/6/2019 CID-00619	Software	Closed	SD-WR-027337	$ 34,438.27	SD-WR-027337		SW Maintenance	(E0K30LL) IBM Cognos Analytics Administrator - QTY (E0K32LL) IBM Cognos Analytics User Authorized - QTY 100 (E0K2DLL) IBM Cognos Analytics Explorer - QTY 5 (E0DHXLL) IBM InfoSphere Master Data Management Patient Hub - QTY 500	11/1/2018	10/31/2019	FALSE
IBM	6/6/2019 CID-00620	Software	Closed	SD-WR-027337	$ 5,728.49	SD-WR-027337		SW Maintenance	IBM Curam Outcome Management Professional Authorized User Licenses - QTY 250	2/1/2019	1/31/2020	FALSE
IBM	10/20/2017 CID-00120	Labor	Closec	SD-WR-027337	$ 6,695,478.00	SD-WR-027337		SOW		10/20/2017	12/31/2015	FALSE
IBM	8/10/2018 CID-00415	Labor	Active	SD-WR-027486	$ 4,789,267.85	SD-WR-027486		SOW	Perform an overall ConnectWellSD system evaluation and upgrad	8/1/2018	6/30/202C	FALSE
IBM	2/1/2018 CID-00514	Software	Closed	SD-WR-027918	$ 16,335.00	SD-WR-027918		SW Maintenance	Qty 250 IBM Curam Outcome Management Professional Authorized User Licenses	2/1/2018	1/31/2019	FALSE
IBM	11/1/2017 CID-00513	Software	Closed	SD-WR-027918	$ 66,092.68	SD-WR-027918		SW Maintenance	IBM Cognos/InfoSphere Licenses = $55,077.2! Subscription and Support (Maintenance) = $11,015.45 (20% of Lic) USTLVUCSD754 Curam+COGNOS+Citizen Portal; USTLVUCSD755 Curam; USTLVUCSD756 MDM; USTLVUCSD760 MDM; USTLVUCSD757 Cognos	11/1/2017	10/31/2018	FALSE
IBM	8/10/2018 CID-00416	Labor	Closed	SD-WR-027977	$ 2,554,415.00	SD-WR-027977		SOW	IBM will provide an overall ConnectWellSD system evaluation and upgrade desired by the Counl San Diego.	8/1/2018	7/31/2019	FALSE
IBM	12/28/2017 CID-00119	Labor	Closec	SD-WR-028186	$ 43,005.00	SD-WR-028186		SOW		1/2/201E	11/30/201E	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Commodity Type	Status	CoSD Service Request	Sh Amount	Primary Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	County Assigned
IBM	9/26/2016	CID-00231	Software	Closed	SD-WR-028298	$ 9,920.00	SD-WR-028298	SW Maintenance	Annual Software Maintenance IBM Websphere for PSG/Public Defender	11/1/2017	10/31/2018	FALSE
IBM	9/18/2017	CID-00232	Software	Closed	SD-WR-029135	$ 8,486.10	SD-WR-029135	SW Maintenance	Annual Software Maintenance IBM Websphere for PSG/PCMS	1/1/2018	12/31/2018	FALSE
IBM	11/5/2018	CID-00466	Labor	Active	SD-WR-029716	$ 2,178,656.90	SD-WR-029716	SOW	Remove the following items from the scope of this project: PAF103/Issue208, PAF106/Issue1 PAF110/Issue279, PAF113/Issue277, PAF116/Issue70, PAF118/Issue474, PAF119/Issue322, PAF124/Issue346, PAF125/Issue348, PAF133/Issue370. The budget will not be reduced because the remaining funds will be used by IBM and Perspecta to complete other enhancements which the Eligibility Operations group will prioritize. The list of enhancements will be maintained on a backlog report and as many of them that can be completed as can be covered by the current remaining budget.	10/28/2018	3/31/2021	FALSE
IBM	3/1/2018	CID-00500	Software	Closed	SD-WR-030963	$ 306,954.23	SD-WR-030963	SW Maintenance	Transfer maintenance contracts from County to DXC. IBM Software License and Maintenance Renewal for ConnectWellSD (PA2614) platform. Reference contract # 550554. IBM Cognos, Infosphere, SPSS, Rational Performance	3/1/2018	2/28/2019	FALSE
IBM	6/6/2018	CID-00338	Labor	Closed	SD-WR-031265	$ 4,584,940.00	SD-WR-031265	SOW	The BHS Interoperability project purpose is to eliminate the onerous dual data entry requ by larger Providers who use their own systems. BHS also continues to need advanced analytics to track service efficiency, provider performance and patient status. Lastly, BHS and the rest of HHSA continue to need methods and technology to enable Person centric care.	2/26/2018	1/9/2019	FALSE
IBM	3/29/2018	CID-00333	Labor	Closec	SD-WR-031265	$ 4,584,940.00	SD-WR-031265	SOW		2/26/2018	6/30/2018	FALSE
IBM	5/29/2018	CID-00357	Software	Closed	SD-WR-031799	$ 3,162.00	SD-WR-031799	SW Maintenance	Renew annual software SW Subscription & Support on IBM MQ Processor Value Unit (PUV) license 200) for HHSA Pharmacy. Software supports PA2445 – Cerner Millennium.	7/1/2018	6/30/2019	FALSE
IBM	6/29/2018	CID-00361	Labor	Closed	SD-WR-031920	$ 156,580.00	SD-WR-031920	SOW	As ConnectWellSD further matures and additional functionality is added, those will be expected t covered by this Service Order Exhibit 4 as well. Planned functionality includes, but is not limited to, interoperability between County and non-County regional systems to increase collaborative efforts	6/25/2018	6/24/2019	FALSE
IBM	5/21/2019	CID-00610	Labor	Closed	SD-WR-031942	$ 35,000.00	SD-WR-031942	SOW	Oracle Audit Vault was originally implemented with an "out of the box" configuration and needs substantial modifications and enhancements to meet security and compliance requirements. This project will apply a set of business rules to identify and configure the applicable features of Audit Vault.	5/13/2019	3/15/2020	FALSE
IBM	12/21/2019	CID-00760	Labor	Active	SD-WR-031945	$ 73,150.00	SD-WR-031945	SOW	In order to reaffirm and support ConnectWellSD's security posture, the Cybersecurity Framewc documentation will be reviewed and updated as needed. Additionally, procedures will be developed to ensure on-going assessment is established and implemented to maintain ConnectWellSD's Cybersecurity Framework. The Framework will comprise of standards, guidelines, and best practices to manage Cybersecurity-related risk. The Cybersecurity team will also create a prioritized, flexible, and cost-effective approach that helps promote the protection and resilience of critical ConnectWellSD infrastructure	12/20/2019	8/31/2020	FALSE
IBM	6/29/2018	CID-00362	Labor	Closed	SD-WR-031946	$ 50,420.00	SD-WR-031946	SOW	The County requests th ITO to provision training on the MDM Workbench tool for business/data analysts, Subject Matter Experts (SME) and technical developers. In addition, the County requests that the ITO engage IBM to assist with training development, curriculum, and delivery.	6/25/2018	12/25/2018	FALSE
IBM	6/5/2019	CID-00621	Labor	Closed	SD-WR-032014	$ 57,200.00	SD-WR-032014	SOW	Using 1 time 'Design Thinking' resources for outside vendor to help design the new 'open data port the new Chief Data Officer of CoSD. This is using Innovation Funds/sponsorship	6/1/2019	7/30/2019	FALSE

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Vendor	Contract Date	Contract Identifier	Commodity	Status	Contract Number	Contract Value	Purchase Order	Contract Type	Description	Period of Performance Start Date	Period of Performance End Date	Country Outside US
IBM	5/21/2019	CID-00611	Labor	Closed	SD-WR-032014	$ 217,668.00	SD-WR-032014	SOW	This change request also includes a scope and budget increase for IBM as the 3rd Party Vendor, with the budget not to exceed $217,668. The scope increase is for a POC for a person applying for services to submit required documentation in a PDF format file to the ConnectWellSD system through the Customer Portal. ConnectWellSD will then use cognitive technology to evaluate the contents of the file and help determine if the right file or files have been provided by the applicant. If improper documentation has been submitted, the applicant will be notified prior to submitting the document to Eligibility Operations. The purpose of this POC is to test technology and work processes that could support the ConOps to automate the submission and evaluation of documents submitted, and automation for other downstream activities to aid in eligibility determination	2/18/2019	6/3/2019	FALSE
IBM	9/14/2018	CID-00441	Labor	Active	SD-WR-032495	$ 6,915,242.81	SD-WR-032495	SOW	"IBM will provide support the following or other requested activities as neec • Application Development and Testing • Architectural Reviews & Updates • Documentation Updates • Roadmap Development • Solution Recommendation "	9/14/2018	6/30/2020	FALSE
IBM	1/22/2019	CID-00518	Software	Closed	SD-WR-032846	$ 10,817.82	SD-WR-032846	SW Maintenance	IBM MQ Processor Value Unit (PVU) Annual SW Subscription & Support Renewal (E0256LL) - QTY 1 @ $18.60/ea	11/1/2018	10/31/2019	FALSE
IBM	12/19/2018	CID-00502	Software	Closed	SD-WR-033137	$ 13,500.54	SD-WR-033137	SW Maintenance	IBM S/W renewal purchased through DXC (CSC) Elite Agreement. Renew annual softw maintenance on IBM MQ license for Public Safety. PA2235 – Probation Case Management System. IBM MQ Processor Value Unit (PVU) Annual SW Subscription & Support Renewal. Current support is due to expire on 12/31/178 New POP will be 01/01/19 – 12/31/19.	1/1/2019	12/31/2019	FALSE
IBM	5/6/2019	CID-00587	Software	Active	SD-WR-034182	$ 3,256.00	SD-WR-034182	SW Maintenance	Renew annual software SW Subscription & Support on IBM MQ Processor Value Unit (PUV) license 200) for HHSA Pharmacy. Software supports PA2445 – Cerner Millennium.	7/1/2019	6/30/2020	FALSE
IBM	7/11/2019	CID-00652	Labor	Active	SD-WR-034269	$ 409,766.00	SD-WR-034269	SOW	The County would like to change the way the assignment of tasks is done in ConnectWellSD. In ord level set the workload, the County wants the task assignment to FRCs to be based on workforce percentage at each FRC rather than simply the location identifier. This will allow for a more equal distribution of workload for FRCs that don't have the capacity or resources to handle the unbalanced workload.	7/5/2019	8/31/2020	FALSE
IBM	9/12/2019	CID-00697	Labor	Active	SD-WR-034837	$ 404,761.90	SD-WR-034837	SOW	Perspecta will develop automated (scripted) regression tests that will be run against the ConnectW system in the SIT, UAT, and SUP environments. These tests will emulate and replace the current manual test scripts, although automated testing will not entirely replace the need for manual tests and reviews.	9/2/2019	4/30/2020	FALSE
IBM	9/12/2019	CID-00698	Labor	Active	SD-WR-034993	$ 3,857,142.86	SD-WR-034993	SOW	Perspecta will provide maintenance and operations support for the ConnectWellSD solution, inclu outage support, RCA, monitoring, maintenance required to keep the system operational, and a defined amount of break/fix coding/test/release. IBM will provide support through incident management, event management, and problem management.	9/2/2019	3/30/2021	FALSE
IBM	11/18/2019	CID-00735	Software	Active	SD-WR-034997	$ 22,400.23	SD-WR-034997	SW Maintenance		11/19/2019	11/18/2020	FALSE
IBM	12/31/2015	CID-00764	Labor	Active	SD-WR-035034	$ 302,486.10	SD-WR-035034	SOW	Aquire IBM Design consultation services in support multi-app OES redesign eff	11/21/2015	8/28/2020	FALSE
IBM	12/19/2019	CID-00757	Software	Active	SD-WR-035186	$ 12,960.00	RITM0057018	SW Maintenance	Software maintenance renewal: for IBM Websphere MQ - PA2104, which due to expire 10/31/2019. New POP: 11/1/2019-12/31/2020.	11/1/2019	12/31/2020	FALSE
IBM	12/30/2019	CID-00761	Software	Active	SD-WR-035598	$ 13,880.00	RITM0056629	SW Maintenance	Renew annual software maintenance on IBM MQ license for Public Safety. E0256LL - IBM M Processor Value Unit (PVU) Annual SW Subscription QTY 2000 PA2235 – Probation Case Management System. IBM MQ Processor Value Unit (PVU) Annual SW Subscription & Support Renewal. Current support is due to expire on 12/31/19 New POP will be 01/01/20 – 12/31/20	1/1/2020	12/31/2020	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Commodity Type	Status	CoSD Service Request	SR Amount	Primary Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	Country Affected
Image Access Corporation	8/1/2017	CID-00226	Software	Closed	SD-WR-029154	$ 4,161.50	SD-WR-029154	SW Maintenance	ImageTrust IT Client/Server Software Assurance	1/1/2018	12/31/2018	FALSE
Image Access Corporation	11/28/2018	CID-00476	Software	Closed	SD-WR-033065	$ 44,835.00	SD-WR-033065	SW Maintenance	Renew annual maintenance on ImageTrust IT Client/Server Software Assurance. CoSD. See attache quote for price breakdown. Software supports FGG/CTO PA2563 Enterprise Document Processing Platform (EDPP). New POP 01/01/19-12/31/19. Renewal of purchase PO 7050024409.	1/1/2019	12/31/2019	FALSE
Image Access Corporation	11/22/2019	CID-00741	Software	Active	SD-WR-035585	$ 45,732.75	SD-WR-035585	SW Maintenance	Renew annual maintenance on ImageTrust IT Client/Server Software Assurance. CoSD. See attache quote for price breakdown. Software supports FGG/CTO PA2563 Enterprise Document Processing Platform (EDPP). New POP 01/01/20-12/31/20.	1/1/2020	12/31/2020	FALSE
Infor Public Sector, Inc	3/21/2017	CID-00234	Software	Closed	SD-WR-026955	$ 20,291.86	SD-WR-026955	SW Maintenance	Annual Software Maintenance Hansen Parks & Rec V7	6/1/2017	5/31/2018	FALSE
Infor Public Sector, Inc	7/3/2018	CID-00367	Software	Closed	SD-WR-031641	$ 20,697.69	SD-WR-031641	SW Maintenance	Renew annual software maintenance on Infor Hansen 7.x licenses for LUEG Parks & Recreati PA2260. Products covered: Hansen 7.x - Customer Service – Combined (5), Hansen 7.x - Complex/Parks (15), Hansen 7.x - Tab Editor (1), Hansen 7.x – Image Display (1), Hansen 7.x – Complex (15), Hansen 7.x – Visual Resource Manager (1), Hansen 7.x – Spell Checker (1), Hansen 7.x Basic Inventory Control (20).	6/1/2018	5/31/2019	FALSE
Informatica Corp	11/29/2017	CID-00233	Software	Closed	SD-WR-028808	$ 75,797.68	SD-WR-028808	SW Maintenance	Annual Software Maintenance on ERP Data Archive	1/1/2018	12/31/2018	FALSE
Informatica Corp	11/2/2018	CID-00464	Software	Closed	SD-WR-033068	$ 78,829.59	SD-WR-033068	SW Maintenance	Renew annual software maintenance on Informaticia Archive Std Edition Multi-core Multi-Production Enterprise license. Software supports FGG PA2459 – ERP Data Archive. Software application is used to archive history transactional data in ERP Oracle Financial and PeopleSoft database. Current support is due to expire on 12/31/18. Approval to renewed is needed on or before 12/01/18. New POP 01/01/19 - 12/31/19. Renewal of PO 7050022813	1/1/2019	12/31/2019	FALSE
Informatica Corp	11/8/2019	CID-00728	Software	Active	SD-WR-035689	$ 81,982.77	SD-WR-035689	SW Maintenance	Renew annual software maintenance on Informaticia Archive Std Edition Multi-core Multi-OS Production Enterprise license. Software supports FGG PA2459 – ERP Data Archive. Software application is used to archive history transactional data in ERP Oracle Financial and PeopleSoft database. Current support is due to expire on 12/31/19. Approval to renewed is needed on or before 11/15/19. New POP 01/01/20 - 12/31/20	1/1/2020	12/31/2020	FALSE
Infotech	5/23/2017	CID-00056	Labor	Closed	SD-ISR-0716	$ 49,500.00	SD-ISR-0716	SOW		4/1/2017	3/31/2018	FALSE
Iron Mountain	12/12/2017	CID-00235	Software	Closed	SD-WR-028666	$ 2,000.00	SD-WR-028666	SW Maintenance	Annual Escrow Account renewal for Accela	12/12/2017	12/11/2018	FALSE
Iron Mountain	9/28/2018	CID-00463	Software	Closed	SD-WR-032847	$ 2,100.00	SD-WR-032847	SW Maintenance	Renew annual Iron Mountain Escrow Account for LUEG Accela PA2357. Current PO is due to expire on 12/12/18. Approval to renew is required prior to the expiration date. New POP 12/12/18 – 12/11/19. Beneficiary $900.00, Depositor 32788-21793 Accela Inc. Account Name AA,AW,ACA,AGIS Beneficiary 32788-66710 Enterprise Services, LLC, Manage Escrow Account $1,200, Depositor 32788-21793 Accela Inc Account Name AA,AW,ACA,AGIS	12/12/2018	12/11/2019	FALSE
Iron Mountain	11/20/2019	CID-00739	Software	Active	SD-WR-035481	$ 2,150.00	SD-WR-035481	SW Maintenance	Renew annual Iron Mountain Escrow Account for LUEG Accela PA2357 (Accela Automation (BCIV (LEAMS)). Current PO is due to expire on 12/12/19. Approval to renew is required prior to the expiration date. New POP 12/12/19 – 12/11/20. Beneficiary $950.00, Depositor 32788-21793 Accela Inc. Account Name AA,AW,ACA,AGIS Beneficiary 32788-66710 Enterprise Services, LLC, Manage Escrow Account $1,200, Depositor 32788-21793 Accela In Account Name AA,AW,ACA,AGIS	12/12/2019	12/11/2020	FALSE

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Vendor	Contract Date	Contract Number	Commodity	Status	CoSD SAP Number	Amount	Purchase Order Number	Contract Type	Description	Period Of Performance Start	Period Of Performance End	Contract Active
JNBridge LLC	11/1/2017	CID-00236	Software	Closed	SD-WR-028764	$ 1,387.50	SD-WR-028764	SW Maintenance	Annual Software Maintenance on JNBridge Pro License for COB Public Search	10/29/2017	10/28/2018	FALSE
JNBridge LLC	9/18/2018	CID-00431	Software	Closed	SD-WR-032702	$ 1,387.50	SD-WR-032702	SW Maintenance	Renew annual software maintenance on JNBridgePro Developer, JNBridgePro Server Deployme Non-Production and JNBridgePro Server Deployment Production license. Software supports FGG Clerk of the Board PA235B – COB Public Search.	10/30/2018	10/29/2019	FALSE
JNBridge LLC	9/16/2019	CID-00689	Software	Active	SD-WR-035304	$ 1,734.00	SD-WR-035304	SW Maintenance	Renew annual software maintenance on JNBridgePro Developer, JNBridgePro Server Deployme Non-Production and JNBridgePro Server Deployment Production license. Software supports FGG Clerk of the Board PA235B – COB Public Search.	10/30/2019	10/29/2020	FALSE
Kisters North America, Inc	3/24/2020	CID-00815	Software	Active	RITM0070744	$ 5,848.00	RITM0070744	SW Maintenance	Renew annual software maintenance on Kisters Hydstra Time Series License #1 and #2. Softwa supports LUEG Department of Public Works Road Fund. PA1766 – Weather Monitoring and Flood Warning System. Current support is due to expire on 04/30/20. Approval to renew is needed by 04/15/20. New POP 05/01/20 - 04/30/21	5/1/2020	4/30/2021	FALSE
Kisters North America, Inc	2/1/2018	CID-00237	Software	Closed	SD-WR-029800	$ 5,598.14	SD-WR-029800	SW Maintenance	Annual Software Maintenance for Hydsta Time Series Llc 1&2	5/1/2018	4/30/2019	FALSE
Kisters North America, Inc	2/28/2019	CID-00545	Software	Closed	SD-WR-033849	$ 5,705.00	SD-WR-033849	SW Maintenance	Renew annual software maintenance on Kisters Hydstra Time Series License #1 and #2. Softwa supports LUEG Department of Public Works Road Fund. PA1766 – Weather Monitoring and Flood Warning System. Current support is due to expire on 04/30/18. Approval to renew is needed by 04/15/19. New POP 05/01/19 - 04/30/20	5/1/2019	4/30/2020	FALSE
KnowBe4	12/27/2019	CID-00763	Software	Active	SD-WR-033864	$ 224,571.23	SD-Wr-033864	SW Maintenance	This BE was approved to deliver assessment, implementation, and on-going subscription costs of an end user security awareness training program that involves products or services to provide a multi-faceted approach to continuous security awareness training and practice to approximately 17,000 CoSD end users. Original submission date for a PMP was 9/20/2019 but in order to meet county accrual deadlines we are submitting an estimated cost for the potential solution that would meet the needs of the County	12/27/2019	12/26/2022	FALSE
Kronos	7/1/2017	CID-00139	Labor	Closed	SD-ISR-0831	$ 12,200.00	SD-ISR-0831	POTAC/Quote		7/1/2017	12/31/2017	FALSE
Kronos	8/11/2017	CID-00239	Software	Closed	SD-WR-024880	$ 33,915.00	SD-WR-024880	SW Maintenance	1st yr Software Maintenance Workforce mngr,sch,analytics,analyt healthcare	8/11/2017	8/10/2018	FALSE
Kronos	7/7/2017	CID-00238	Software	Closed	SD-WR-027591	$ 650,533.82	SD-WR-027591	SW Maintenance	Annual Software Maintenance for Kronos Workforce Timekeeper Collection system	7/7/2017	7/6/2018	FALSE
Kronos	8/9/2018	CID-00404	Software	Closed	SD-WR-032401	$ 673,527.53	SD-WR-032401	SW Maintenance	Renew annual software maintenance on Kronos Workforce Timekeeper Application license. S attached quote for product breakdown. Software supports FGG/A&C PA2245 – Kronos Workforce Central	7/7/2018	7/6/2019	FALSE
Kronos	6/20/2019	CID-00634	Software	Active	SD-WR-034545	$ 702,875.64	SD-WR-034545	SW Maintenance	Renew annual software maintenance on Kronos Workforce Timekeeper Application license. S attached quote for product breakdown. Software supports FGG/A&C PA2245 – Kronos Workforce Central. Current support is due to expire on 07/06/19. P. New POP 07/07/19 - 07/06/20. We will be credited for any unused months while we transition to SaaS.	7/1/2019	6/30/2020	FALSE
Labyrinth Solutions, Inc. DBA LSI Consulting	5/6/2019	CID-00604	Labor	Active	SD-WR-032225	$ 698,346.00	SD-WR-032225	SOW	1ST Year SAP Cloud Services – Set-up and Initial Provisioning – SLP & Contract Modules - $52,500 LSI Fixed Fee Project Implementation Services – SLP & Contract Modules - $617,500	4/22/2019	12/31/2020	FALSE
Labyrinth Solutions, Inc. DBA LSI Consulting	5/6/2019	CID-00605	Software	Active	SD-WR-032225	$ 149,200.00	SD-WR-032225	SW Maintenance	SLP - QTY 50 Annual Fee = $80,800 5 Year = $404,0C Contract Modules - QTY 50 Annual Fee = $68,400 5 Year = $342,000 5 Years in toal. PO was issued for first year	6/27/2019	6/28/2024	FALSE
LAKES ENVIRONMENTAL CONSULTANTS INC.	6/30/2016	CID-00200	Labor, Softwar	Closed	SD-WR-021955	$ 367,837.58	SD-WR-021955	POTAC/Quote		6/30/2016	6/30/2017	FALSE
LAKES ENVIRONMENTAL CONSULTANTS INC.	8/9/2017	CID-00240	Software	Closed	SD-WR-027676	$ 38,633.35	SD-WR-027676	SW Maintenance	1st year Software Maintenance Emissions Inventory System	6/30/2017	6/29/2018	FALSE
LAKES ENVIRONMENTAL CONSULTANTS INC.	6/30/2017	CID-00199	Labor, Softwar	Closed	SD-WR-027676	$ 164,953.96	SD-WR-027676	POTAC/Quote		6/30/2017	6/29/2018	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Commodity Type	Status	CoSD Ext Request	SI Amount	Primary Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	County Assigned
LAKES ENVIRONMENTAL CONSULTANTS INC.	5/8/2018	CID-00370	Software	Closed	SD-WR-031542	$ 164,953.96	SD-WR-031542	SW Maintenance	Lakes Environmental Technical Support and Maintenance renewal. EIS Hosting. Year 3 of 3. EI Maintenance and Support Agreement CW406578 $38,633.35, Application Service Provider Agreement EIS Hosting CW430627 $126,320.61.	6/30/2018	6/29/2019	FALSE
LAKES ENVIRONMENTAL CONSULTANTS INC.	4/26/2019	CID-00581	Software	Active	SD-WR-034146	$ 164,953.96	SD-WR-034146	SW Maintenance	EIS Maintenance and Support Agreement CW406578 - $38,633.35 Application Service Provider Agreement EIS Hosting CW430627 - $126,320.61	7/1/2019	6/30/2020	FALSE
Latitude Geographics	5/16/2017	CID-00241	Software	Closed	SD-WR-027670	$ 13,000.00	SD-WR-027670	SW Maintenance	Annual Software Maintenance on Geocortex Essentials Enterprise Lic	9/13/2017	9/12/2018	FALSE
Latitude Geographics	9/17/2018	CID-00426	Software	Closed	SD-WR-032197	$ 16,900.00	SD-WR-032197	SW Maintenance	Renew annual software maintenance on Latitude Geographics Geocortex Enterprise Licenses f LUEG and the County of San Diego Sheriff's Office. PA2005 County Web Mapping Applications Geocortex Essentials Maintenance CoSD Enterprise License $9,900.00 Geocortex Essentials Maintenance Sheriff's Office Enterprise License $7,000.00	9/13/2018	9/12/2019	FALSE
Latitude Geographics	11/4/2019	CID-00731	Labor	Closed	SD-WR-034592	$ 30,210.00	SD-WR-034592	SOW	Perspecta will work with GeoCortex as they develop the web-mapping and reporting tool. Perspe will provide project oversight, deploy and test the application in our environments, and make updates to the Engineering Acceptance Document (EAD), Solution Design Document (SDD) and architecture diagrams.	10/15/2019	1/31/2020	FALSE
Latitude Geographics	8/26/2019	CID-00673	Software	Active	SD-WR-035091	$ 17,407.00	SD-WR-035091	SW Maintenance	Renew annual software maintenance on Latitude Geographics Geocortex Enterprise Licenses f LUEG and the County of San Diego Sheriff's Office. PA2005 County Web Mapping Applications Geocortex Essentials Maintenance CoSD Enterprise License $7,210.00 Geocortex Essentials Maintenance Sheriff's Office Enterprise License $10,197.00	9/13/2019	9/12/2020	FALSE
Leidos Digital Solutions Inc (formerly Lockheed Martin Desktop Services)	9/1/2016	CID-00167	Labor	Closed	SD-ISR-0752	$ 13,302.50	SD-ISR-0752	POTAC/Quote		9/1/2016	10/31/2017	FALSE
Leidos Digital Solutions Inc (formerly Lockheed Martin Desktop Services)	9/1/2015	CID-00062	Labor	Closed	SD-WR-023993	$ 191,120.82	SD-WR-023993	SOW		8/1/2017	3/14/2018	FALSE
Leidos Digital Solutions Inc (formerly Lockheed Martin Desktop Services)	9/1/2016	CID-00132	Labor	Closed	SD-WR-025395	$ 309,516.95	SD-WR-025395	SOW		9/1/2016	8/31/2019	FALSE
Leidos Digital Solutions Inc (formerly Lockheed Martin Desktop Services)	8/3/2017	CID-00312	Software	Closed	SD-WR-028076	$ 48,000.00	SD-WR-028076	SW Maintenance	Annual Software Maintenance Intranet Quorum (IQ) - Leidos	7/7/2017	7/6/2018	FALSE
Leidos Digital Solutions Inc (formerly Lockheed Martin Desktop Services)	5/7/2018	CID-00344	Software	Closed	SD-WR-031663	$ 57,596.71	SD-WR-031663	SW Maintenance	Leidos Desktop Solutions Intranet Quorum (IQ) 250 lot user license, plus 50 lot user license purch. 05/2017 to co-term for total of 300. Software supports FG3N/CTO PA2546 – County Constituent Relationship Management (CCRM).	7/7/2018	7/6/2019	FALSE
Leidos Digital Solutions Inc (formerly Lockheed Martin Desktop Services)	10/2/2018	CID-00501	Labor	Closed	SD-WR-032595	$ 22,738.00	SD-WR-032595	SOW	The purpose of this BE is to provide an estimate for the blended services support for the Intr Quorum application for general help desk telephone support and professional consultation in on-going sustainment of the application.	9/1/2018	8/31/2019	FALSE
Leidos Digital Solutions Inc (formerly Lockheed Martin Desktop Services)	4/22/2019	CID-00575	Software	Active	SD-WR-034188	$ 56,400.00	SD-WR-034188	SW Maintenance	Renew annual software maintenance on Leidos Desktop Solutions Intranet Quorum (IQ) 250 lot u license, plus 50 lot user license purchased 05/2017 to co-term for total of 300. Software supports FG3N/CTO PA2546 – County Constituent Relationship Management (CCRM). Current support is due to expire on 07/06/19. New POP 07/07/19 - 07/06/20. Reference Quote# 041119 SDC and Agreement HP# CW377010.	7/7/2019	7/6/2020	FALSE
Leidos Digital Solutions Inc (formerly Lockheed Martin Desktop Services)	5/22/2019	CID-00609	Labor	Active	SD-WR-034304	$ 37,968.00	SD-WR-034304	SOW	Perspecta will work with third-party vendor, Leidos, to make updates to County Constitu Relationship Management (CCRM) to reflect the changes due to the county reorganization effective July 1, 2019. Leidos will update historical data to reflect current and past records and, going forward, will only report current structure. CSG records will be conserved and no data security changes will be made going forward with the new structure.	7/1/2019	8/31/2020	FALSE
Leidos Digital Solutions Inc (formerly Lockheed Martin Desktop Services)	6/18/2019	CID-00636	Labor	Active	SD-WR-034713	$ 3,126.76	SD-WR-037413	SOW	Leidos will support the County-Wide ShakeAlert test by providing an outreach campaign approximately 200 people/agencies to ask them to "pledge" to take the test.	6/13/2019	8/31/2020	FALSE

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Vendor	Contract Signing Date	Contract Identifier	Commodity Type	Status	SAP Service Request	Contract Amount	Primary Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	County Assisted
Leidos Digital Solutions Inc (formerly Lockheed Martin Desktop Services)	8/20/2019	CID-00736	Labor;#Softwa	Active	SD-WR-035021	$ 26,056.80	SD-WR-035021	SW Maintenance	CCRM Application Sustainment Support for San Diego County Technology Office for Leidos I.Q.	9/1/2019	8/31/2020	FALSE
Leidos Digital Solutions Inc (formerly Lockheed Martin Desktop Services)	12/2/2019	CID-00744	Labor	Closed	SD-WR-035563	$ 3,258.94	SD-WR-035563	SOW	Supplier will provide the following services (collectively, the "Services"): District 5 would like to increase the number of contacts they currently have in their contact management database which is in CCRM (PA2546). They have received the voter file (on CD) for their district from the Registrar of Voters and would like to have these contacts added to their contact database in CCRM.	11/20/2019	1/31/2020	FALSE
LIGHTNING TOOLS LLC	9/17/2017	CID-00242	Software	Closed	SD-WR-028923	$ 899.00	SD-WR-028923	SW Maintenance	Lightning Conductor for Sharepoint	12/31/2017	12/31/2018	FALSE
Mega NA Inc.	11/14/2017	CID-00126	Labor, Softwar	Closec	SD-WR-027457	$ 481,820.00	SD-WR-027457	SOW		11/1/2017	10/31/201E	FALSE
Mega NA Inc.	12/12/2018	CID-00492	Software	Closed	SD-WR-033335	$ 60,210.00	SD-WR-033335	SW Maintenance	Annual software maintenance for HOPEX IT Portfolio Management and Business Arch. Applicati from MEGA NA Inc. This renewal was part of SD-WR-027457 PO 7050022387. New POP 11/1/2018- 10/31/2019	12/1/2018	11/30/2019	FALSE
Mega NA Inc.	8/26/2019	CID-00672	Software	Active	SD-WR-035102	$ 60,210.00	SD-WR-035102	SW Maintenance	Annual software maintenance for HOPEX IT Portfolio Management and Business Arch. Applicati from MEGA NA Inc.	12/1/2019	11/30/2020	FALSE
Merchants Fleet Management	11/14/2017	CID-00045	Labor	Closec	SD-WR-026221	$ 20,957.50	SD-WR-026221	SOW		11/14/2017	4/30/201E	FALSE
Micro Focus Government Solutions (Entco)	11/13/2019	CID-00732	Software	Active	SD-WR-034839	$ 38,701.43	SD-WR-034839	SW Maintenance	P/N: ABBSOAAE Business Process Monitor Transaction Ultimate Edition Unlimited Locations Softwe LTU QTY: 100@ $315.936/ea = $31,593 Support: $7,108.43	11/19/2019	11/18/2020	FALSE
MRF Geosystems Corporation	10/28/2016	CID-00305	Software	Closed	SD-WR-026187	$ 10,997.67	SD-WR-026187	SW Maintenance	Annual Software Maintenance SRS	12/1/2016	12/31/2016	FALSE
Nan McKay & Associates, Inc.	10/15/2019	CID-00720	Labor;#Softwa	Active	SD-WR-035144	$ 80,000.00	SD-WR-035144	SOW	Perspecta will contract with Nan McKay and Associates, Inc. to procure licenses and multi-year maintenance agreement for Go Section 8, rent reasonableness software, on behalf of the County.	10/1/2019	9/30/2024	FALSE
Navex Global Inc.	10/7/2019	CID-00710	Software	Active	SD-WR-034996	$ 318,362.70	SD-WR-034996	SW Maintenance	Renew annual software maintenance on Navex License Subscription Renewal Software suppo PolicyTech (PA2566). Current support is due to expire on 10/08/2019. New POP 10/09/19 - 10/08/22. The intial purchase was issued under SD-WR-031950 and PO 7100001767. Year 1 - $103,000.00 Year 2 - $106,090.00 Year 3 - $109,272.70 Total - $ 318,362.70	10/9/2019	10/8/2022	TRUE
NAVEX Global, Inc.	7/31/2018	CID-00424	Software	Closed	SD-WR-031950	$ 11,684.93	SD-WR-031950	SW Maintenance	Navex PolicyTech SaaS Subscription	7/26/2018	10/18/2018	TRUE
NAVEX Global, Inc.	12/12/2018	CID-00489	Software	Closed	SD-WR-033162	$ 100,000.00	SD-WR-033162	SW Maintenance	Navex License Subscription Renewal for the entire new license pool for October 9, 2018 through October 8, 2019 for $100,000. The intial purchase was issued under SD-WR-031950 and PO 7100001191.	10/9/2018	10/8/2019	TRUE
Neodynamic SRL	10/8/2019	CID-00711	Software	Active	SD-WR-031821	$ 1,295.64	SD-WR-031821	SW Maintenance		10/3/2019	10/2/2020	FALSE
NeoGov dba Governmentjobs.com	2/12/2020	CID-00786	Software	Active	RITM0061015	$ 5,470.00	RITM0061015	SW Maintenance	NEOGOV Insight Enterprise License for FGG/HR PA2430 – NEOGOV County Application Managemt System. DHR would like to add a text messaging feature to our current Neogov product. The order form with the pricing is attached. Support will be co-termed 11/06/20.	1/16/2020	11/6/2020	FALSE
NeoGov dba Governmentjobs.com	10/7/2017	CID-00311	Software	Closed	SD-WR-028346	$ 94,012.80	SD-WR-028346	SW Maintenance	Annual Software Maintenance Insight Enterprise Licens	11/7/2017	11/6/2018	FALSE
NeoGov dba Governmentjobs.com	10/7/2017	CID-00324	Software	Closec	SD-WR-028346	$ 94,012.80	SD-WR-028346	SOW	Annual Software Maintenance Insight Enterprise Licen:	11/7/2017	11/6/201E	FALSE
NeoGov dba Governmentjobs.com	8/31/2018	CID-00461	Software	Closed	SD-WR-032604	$ 100,593.00	SD-WR-032604	SW Maintenance	Renew annual software mantenance on NEOGOV Insight Enterprise Licenses for FGG/HR. NEOGC County Application Management System PA2430. SD-WR-032604, low org 18805. POP 11/07/18 - 11/06/19. Renewal of PO 7050018266.	11/7/2018	11/6/2019	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Commodity Type	Status	CoSD Task Request	$ Amount	Primary Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	Auto Renewal
NeoGov dba GovernmentJobs.com	9/12/2019	CID-00688	Software	Active	SD-WR-035152	$ 107,635.26	SD-WR-035152	SW Maintenance	Renew annual software maintenance on NEOGOV Insight Enterprise License for FGG/HR PA243 NEGOV County Application Management System. Current support is due to expire on 11/06/19. Approval to renew is needed by 10/17/19. New POP 11/07/19 - 11/06/20.	11/7/2019	11/6/2020	FALSE
NewWave Technologies	12/18/2019	CID-00754	Hardware	Active	RITM0055681	$ 44,118.00	RITM0055681	SW Maintenance	Maintenance Renewal for DPC High Volume Scanners; The DPC uses 6 Kodak i5600 High Volume Scanners to image documents into the Electronic Records Management System (ERMS). These scanners are critical to our daily business function and require regular maintenance by a skilled technician. This is the annual renewal for service maintenance and repair warranty for 1/1/2020 to 12/31/2020.	1/1/2020	12/31/2020	FALSE
NewWave Technologies	7/11/2018	CID-00383	Hardware	Closed	SD-WR-031980	$ 304,513.78	SD-WR-031980	SW Maintenance	This BE is a 3rd Party Labor Request to renew hardware maintenance from New Wave Technolog Inc., for HHSA Convenience Capture Services Kodak scanners.	6/20/2018	6/19/2019	FALSE
NewWave Technologies	11/20/2018	CID-00472	Hardware	Closed	SD-WR-033172	$ 2,733.32	SD-WR-033172	SW Maintenance	Renew hardware maintenance from New Wave Technologies, Inc., for one i4600 (S/N# 4639448! HHSA Convenience Capture Services Kodak scanners. POP 7/15/2018 to 7/14/2019.	7/15/2018	7/14/2019	FALSE
NewWave Technologies	12/7/2018	CID-00486	Hardware	Closed	SD-WR-033251	$ 43,490.04	SD-WR-033251	SW Maintenance	Maintenance Renewal for DPC High Volume Scanners; The DPC uses 6 Kodak i5600 High Volume Scanners to image documents into the Electronic Records Management System (ERMS). These scanners are critical to our daily business function and require regular maintenance by a skilled technician. This is the annual renewal for service maintenance and repair warranty for 12/2018 thru 12/2019.	12/29/2018	12/28/2019	FALSE
NewWave Technologies	12/14/2018	CID-00495	Hardware	Closed	SD-WR-033321	$ 111,486.60	SD-WR-033321	SW Maintenance	Renew hardware maintenance from New Wave Technologies, Inc., for HHSA Convenience Captur Services Kodak i2900 Scanners. QTY 188 Co-Termed to expire 10/15/2018-6/20/2019. QTY 50 Co-Term from 4/1/2019 to 6/20/2019.	10/15/2018	6/20/2019	FALSE
NewWave Technologies	6/27/2019	CID-00638	Software	Active	SD-WR-034717	$ 2,787.60	SD-WR-034717	SW Maintenance	This BE is a 3rd Party Labor Request to renew hardware maintenance from New Wave Technolog Inc., QTY 1 i4600 (S/N# 46394485) HHSA Convenience Capture Services Kodak scanners. POP 7/15/2019 to 7/14/2020.	7/15/2019	7/14/2020	FALSE
Nicus Software, Inc.	8/4/2017	CID-00051	Labor	Closed	SD-ISR-0838	$ 36,300.00	SD-ISR-0838	SOW		7/1/2017	6/30/2018	FALSE
Nicus Software, Inc.	7/28/2017	CID-00052	Labor	Closed	SD-WR-025145	$ 12,500.00	SD-WR-025145	SOW		6/30/2017	6/30/2018	FALSE
Nicus Software, Inc.	4/27/2017	CID-00243	Software	Closed	SD-WR-027143	$ 63,670.00	SD-WR-027143	SW Maintenance	Nicus M-PWR Enterprise wide production,development,QA unlimited users	6/28/2017	6/27/2018	FALSE
Nicus Software, Inc.	6/16/2017	CID-00053	Labor	Closed	SD-WR-027390	$ 65,250.00	SD-WR-027390	SOW		6/16/2017	4/30/2018	FALSE
Nicus Software, Inc.	6/1/2018	CID-00363	Software	Closed	SD-WR-031744	$ 66,850.00	SD-WR-031744	SW Maintenance	Renew annual software maintenance on Nicus M-PWR ITrack license, one Production Server, o Development,and one QA environment for an unlimited number of user. PA2571 Enterprise wide IT financial management application. CoSD application owner FGG/CTO	6/28/2018	6/27/2019	FALSE
Nicus Software, Inc.	6/29/2018	CID-00401	Labor	Active	SD-WR-032218	$ 35,000.00	SD-WR-032218	SOW	Extend the end date to extend ability to use remaining hours on i	7/1/2018	6/30/2020	FALSE
Nicus Software, Inc.	4/10/2019	CID-00570	Software	Active	SD-WR-034135	$ 70,193.00	SD-WR-034135	SW Maintenance	Renew annual software maintenance on Nicus M-PWR ITrack license, one Production Server, o Development,and one QA environment for an unlimited number of user. PA2571 Enterprise wide IT financial management application. CoSD application owner FGG/CTO.	6/28/2019	6/27/2020	FALSE
Northpointe	3/4/2020	CID-00800	Software	Active	RITM0063980	$ 126,570.12	RITM0063980	SW Maintenance	Renewal of Equivant COMPAS Core, Case Plan and Ad Hoc Report Generator License (QTY 300) and software maintenance on referenced licenses. Software supports CoSD Public Safety Probation Department, PA2432 Northpointe Compas. Current support is due to expire on 04/30/20. License and support renew on an annual basis. New POP 05/01/20 – 04/30/21. Approval to renew is needed on or before 04/15/20. Licenses: $103,746.00, Maintenance and support:$22,824.12.	5/1/2020	4/30/2021	FALSE

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Vendor	Contract Start Date	Contract Number	Commodity Type	Status	CoSD Service Request	Contract Amount	Primary Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	Contract Expired
Northpointe	2/28/2018	CID-00268	Software	Closed	SD-WR-029821	$ 126,773.66	SD-WR-029821	SW Maintenance	Annual Software License and Support for Compas Probation Assessmant Tool	5/1/2018	4/30/2019	FALSE
Northpointe	2/27/2020	CID-00803	Labor	Active	SD-WR-032915	$ 4,875.00	SD-WR-032915	SOW	Scope Changes: 1) Activate Compas Licensing of the Ontario Domestic Assault Risk Assessment (ODARA) and the Impaired Driving Assessment (IDA). This is a $0 CR for 3rd Party vendor Equivant. It does, however, require Perspecta DBA, AA, SAD, and PM labor. 2) Modify COMPAS to send the new ODARA and IDA COMPAS assessment scores, as well as existing Static99R, CMHS, and Case Supervision Review (CSR) review COMPAS Assessment Scores to PCMS. 3) Use the existing COMPAS to PCMS interface to include these 5 additional COMPAS assessment scores. No interface modification is anticipated. 4) Modify PCMS to incorporate these 5 additional COMPAS assessment scores. Budget Change: Increase Perspecta Labor by $5,775.90. Favorable budget allows providing this change at less than full estimate. Schedule/POP Change: Extend project closure through 3/31/20 to reflect additional scope	2/17/2020	2/28/2021	FALSE
Northpointe	4/2/2019	CID-00564	Software	Closed	SD-WR-033702	$ 131,844.61	SD-WR-033702	SW Maintenance	Renewal of Equivant COMPAS Core, Case Plan and Ad Hoc Report Generator License (qty 325) a software maintenance on referenced licenses. Software supports CoSD Public Safety Probation Department, PA2432 Northpointe Compas. QTY 325 @ $332.5211/ea	5/1/2019	4/30/2020	FALSE
OPENTEXT INC	1/24/2020	CID-00773	Software	Active	RITM0061635	$ 38,634.25	RITM0061635	SW Maintenance	Renew annual software maintenance on Actuate BIRT for IServer product line. See quote for prod breakdown.Software supports LUEG PA2507 APCS/Business Intelligence Reporting Tool. Contract Ref RC252003. Current support is due to expire on 02/23/20. Approval is needed by 01/25/20. New POP 2/24/20 - 2/23/21.	2/24/2020	2/23/2021	FALSE
OPENTEXT INC	2/6/2020	CID-00783	Software	Active	RITM0062756	$ 4,526.31	RITM0062756	SW Maintenance	Renew annual software maintenance on Actuate BIRT for IServer (qty 25) and BIRT Studio for ISer (qty 5) and IServer Protect Anytime (qty 1). Actuate Contract Ref# 2215000360.Software supports FGG/TTC PA2461 - TTC CRS (Central Reporting System.	4/1/2020	3/31/2021	FALSE
OPENTEXT INC	3/9/2020	CID-00806	Software	Active	RITM0066396	$ 30,275.95	RITM0066396	SW Maintenance	Documentum xCP version 2.3 Extended Support -- (PA2563 EDPP: xCP Extended Support) EMC EDPP licenses. PA2490 Electronic Approval app uses xCP 2.3, Process Builder ST and Process Integrator Core. xCP 2.3 primary support from OpenText ends on July 31, 2020. Support POP: 08/01/20 - 07/31/21.	8/1/2020	7/31/2021	FALSE
OPENTEXT INC	7/12/2017	CID-00244	Software	Closed	SD-WR-027607	$ 7,998.00	SD-WR-027607	SW Maintenance	Annual Software Maintenance on Team Developer	8/12/2017	8/11/2018	FALSE
OPENTEXT INC	10/6/2017	CID-00225	Software	Closed	SD-WR-028880	$ 878,532.79	SD-WR-028880	SW Maintenance	Annual Software Maintenance Documentum Core,Captiva,DCTM,MS Sharepoint	1/1/2018	12/31/2018	FALSE
OPENTEXT INC	10/17/2017	CID-00269	Software	Closed	SD-WR-028908	$ 7,295.00	SD-WR-028908	SW Maintenance	Annual Software Maintenance Actuate - BIRT IServer,Studio,Rep Designer P	1/14/2018	1/13/2019	FALSE
OPENTEXT INC	9/21/2017	CID-00245	Software	Closed	SD-WR-029203	$ 1,017.98	SD-WR-029203	SW Maintenance	Annual Software Maintenance on Team Developer	1/1/2018	12/31/2018	FALSE
OPENTEXT INC	12/19/2017	CID-00316	Software	Closed	SD-WR-029301	$ 33,595.00	SD-WR-029301	SW Maintenance	Annual Software Maintenance on BIRT IServer,viewer,360, Studio.ACT00014610	2/24/2018	2/23/2019	FALSE
OPENTEXT INC	12/31/2017	CID-00317	Software	Closed	SD-WR-029852	$ 3,570.00	SD-WR-029852	SW Maintenance	Annual Software Maintenance - BIRT ACT00016390	4/1/2018	3/31/2019	FALSE
OPENTEXT INC	6/1/2018	CID-00375	Software	Closed	SD-WR-031824	$ 1,107.00	SD-WR-031824	SW Maintenance	Purchase additional (1) Actuate BIRT license for FGG/TTC. License will have 1 full year maintenar and support. PA2461	6/1/2018	5/31/2019	FALSE
OPENTEXT INC	8/16/2018	CID-00408	Software	Closed	SD-WR-032183	$ 8,165.96	SD-WR-032183	SW Maintenance	Renew annual software maintenance on Gupta Team Developer license qty 2 with mobile, Rep Builder, Q, Std Support Gupta GLS, Legacy Gupta Std Support. Software supports FGG/ARCC ASCR Roll Corrections Process PA1047.	8/12/2018	8/11/2019	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Commodity Type	Status	PO/SA/Other Requestor		PO/SA/Other Amount	Primary Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	Contract Assigned
OPENTEXT INC	12/4/2018	CID-00481	Software	Closed	SD-WR-033045	$	798,234.19	SD-WR-033045	SW Maintenance	Renew annual software maintenance on EMC EDPP licenses PA2563. EDPP: Software Maintenan Renewal of Documentum, WebTop, Captiva, Records Manager, ImageTrust and DSE Support. Please see attached quote for all products and details. Current support is due to expire on 12/31/18. Approval to renew is needed by 12/01/18. New POP 01/01/19 - 12/31/19.	1/1/2019	12/31/2019	FALSE
OPENTEXT INC	12/19/2018	CID-00499	Software	Closed	SD-WR-033202	$	8,389.25	SD-WR-033202	SW Maintenance	Renew annual software maintenance on Actuate BIRT for IServer (qty 60) BIRT Studio for IServer ((5) and BIRT Rep Designer Professional (DEV) (qty 5). Software supports FGG/TTC PA2438 - TCC WITS (Web Integrated Tax System). Actuate Contract Ref: ACTC0015962, Renewal Number: RC144124. Current support is due to expire on 1/13/19. Approval to renew is needed prior to 1/1/19. New POP: 1/14/19 - 1/13/20. Previous PO# 7050022389	1/14/2019	1/13/2020	FALSE
OPENTEXT INC	11/28/2018	CID-00477	Software	Closed	SD-WR-033240	$	1,039.36	SD-WR-033240	SW Maintenance	Renew annual software maintenance on Gupta Team Developer Licence. Software suppor FGG/ARCC. PA1048 CBAA (Clerk of the Board Assessment Appeals) Process. New POP 1/1/19 - 12/31/19. Renewal of PO# 7050025032	1/1/2019	12/31/2019	FALSE
OPENTEXT INC	12/19/2018	CID-00498	Software	Closed	SD-WR-033290	$	38,634.25	SD-WR-033290	SW Maintenance	Renew annual software maintenance on Actuate BIRT for IServer product line. BIRT for Iserver qty 80 BIRT Interactive Viewer for IServer qty 80 BIRT 360 for IServer qty 40 BIRT Studio for IServer qty 20 BIRT Rep Designer Professional qty 5 Software supports LUEG PA2507 APCS/Business Intelligence Reporting Tool. Contract Ref RC252003.	2/24/2019	2/23/2020	FALSE
OPENTEXT INC	12/28/2018	CID-00505	Software	Closed	SD-WR-033432	$	145,676.10	SD-WR-033432	SW Maintenance	EDPP: Extended Support for OpenText Licenses (PA2563 DCTM 7.2 from 3/1/19-12/31/19 Webtop 6.8 from 1/1/19 - 12/31/19 RM 6.8 from 9/1/19 to 12/31/19 IDS 7.2 from 10/1/19 - 12/31/19	1/1/2019	12/31/2019	FALSE
OPENTEXT INC	1/30/2019	CID-00524	Software	Closed	SD-WR-033511	$	4,310.78	SD-WR-033511	SW Maintenance	Renew annual software maintenance on Actuate BIRT for IServer (qty 25) and BIRT Studio for ISer (qty 5) and IServer Protect Anytime (qty 1). Actuate Contract Ref# 2215000360. Software supports FGG/TTC PA2438 – TTC WITS (Web Integrated Tax System).	4/1/2019	3/31/2020	FALSE
OPENTEXT INC	3/19/2019	CID-00555	Software	Active	SD-WR-033954	$	207.00	SD-WR-033954	SW Maintenance	Actuate BIRT license for FGG/TTC. PA2461 - TTC CRS (Central Reporting System). Renewal of Pr 7100000471. New POP: 6/1/2019-5/31/2020	6/1/2019	5/31/2020	FALSE
OPENTEXT INC	7/12/2019	CID-00651	Software	Active	SD-WR-034786	$	8,345.60	SD-WR-034786	SW Maintenance	Renew annual software maintenance on Gupta Team Developer license qty 2 with mobile, Rep Builder, Q, Std Support Gupta GLS, Legacy Gupta Std Support. Software supports FGG/ARCC ASCR Roll Corrections Process PA1047.	8/12/2019	8/11/2020	FALSE
OPENTEXT INC	10/23/2019	CID-00724	Software	Active	SD-WR-035596	$	1,039.36	SD-WR-035596	SW Maintenance	Renew annual software maintenance on Gupta Team Developer Licence. Software suppor FGG/ARCC. PA1048 CBAA (Clerk of the Board Assessment Appeals) Process.	1/1/2020	12/31/2020	FALSE
OPENTEXT INC	12/6/2019	CID-00746	Software	Active	SD-WR-035766	$	611,041.15	SD-WR-035766	SW Maintenance	Renew annual software maintenance on EMC EDPP licenses PA2563. EDPP: Software Maintenan Renewal of Documentum, WebTop, Captiva, ImageTrust and DSE Support. Please see attached quote for all products and details. Current support is due to expire on 12/31/19. Approval to renew is needed by 12/01/19. New POP 01/01/20 - 12/31/20.	1/1/2020	12/31/2020	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Commodity Type	Status	CoSD Service Request		Amount	Linked Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	Contract Active
OPENTEXT INC	12/13/2019	CID-00750	Software	Active	SD-WR-035776	$	8,517.37	SD-WR-035776	SW Maintenance	Renew annual software maintenance on Actuate BIRT for iServer (qty 60) BIRT Studio for iServer ((6) and BIRT Rep Designer Professional (DEV) (qty 5). Software supports FGG/TTC PA2461 TTC Central Reporting Service (CRS). Actuate Contract Ref: ACT00015962, Renewal Number: RC144124. Current support is due to expire on 1/13/20. Approval to renew is needed prior to 1/1/19. New POP: 1/14/20 - 1/13/21. Previous PO# 7100001809 Co-Termed with SD-WR-033954 PO 7100002296 (BIRT Studio for iServer Named User Maintenance POP: 6/1/2019-1/13/2020).	1/14/2020	1/13/2021	FALSE
Panoramic Software Inc.	1/26/201E	CID-00159	Labor	Closec	SD-WR-027486	$	45,000.00	SD-WR-027486	SOW		2/1/201E	2/2/201E	FALSE
PCM Sales Inc	2/12/2020	CID-00787	Hardware	Active	RITM0063169	$	1,036.60	RITM0063169	SW Maintenance	Maintenance on you HW Renewal - HP DesignJet Z3200 1118-mm PostScript Photo Printer Extended Service Warranty. Software licenses is due to expire on 2/28/2020. Previous PO# 7050029823. New POP: 3/1-2020-2/28/2022P/N: U7TA4PE - IHP 2Y PW NBD+DMR DESIGNJET Z3200 HW SUP: QTY 1	3/1/2020	2/28/2022	FALSE
Phoenix Software International	7/29/2017	CID-00263	Software	Closed	SD-WR-027323	$	23,869.26	SD-WR-027323	SW Maintenance	Annual Software Maintenance for VDE+Images+Imagentry	7/29/2017	7/28/2018	FALSE
Phoenix Software International	8/3/2018	CID-00403	Software	Closed	SD-WR-032038	$	23,869.26	SD-WR-032038	SW Maintenance	Software supports FGG/ARCC PA2287 – Viking Data Entry System.	7/29/2018	7/28/2019	FALSE
Phoenix Software International	7/22/2019	CID-00658	Software	Active	SD-WR-034507	$	23,869.26	SD-WR-034507	SW Maintenance	Renew annual software maintenance on Phoenix VDE + Images (26), VDE + Images & ImageEntr (21) and API (1) maintenance with Extended Support. Software supports FGG/ARCC PA2287 – Viking Data Entry System. Current support is due to expire on 07/28/18. New POP 07/29/19 - 07/28/20	7/29/2019	7/28/2020	FALSE
Planet Technologie	2/1/2017	CID-00171	Labor	Closec	SD-ISR-0684	$	30,000.00	SD-ISR-0684	SOW		2/1/2017	8/1/2017	FALSE
Planet Technologies	6/1/2019	CID-00653	Labor	Closed	SD-WR-034472	$	10,000.00	SD-WR-034472	SOW	Planet Technologies will provide support to the Fire Authority Microsoft Azure and O365 environm Re-establish a pool of labor hours with Planet Technologies that may be used to support the Fire Authority Azure and O365 environments	6/1/2019	8/31/2019	FALSE
Presentation Products Inc(dba Spinitar	8/19/201E	CID-00061	Labor	Closec	SD-ISR-0735	$	676,951.33	SD-ISR-0735	SOW		8/19/201E	4/30/2017	FALSE
Presentation Products Inc(dba Spinitar	5/18/201E	CID-00331	Labor	Closec	SD-WR-031776	$	44,827.23	SD-WR-031776	SOW		5/28/201E	7/6/201E	FALSE
Prodigy Data Systems	9/1/2016	CID-00308	Software	Closed	SD-WR-023107	$	18,000.00	SD-WR-023107	SW Maintenance	1st year Software Maintenance on ProScript 2000	10/1/2016	9/30/2017	FALSE
Prodigy Data Systems	9/12/2017	CID-00276	Software	Closed	SD-WR-028495	$	3,600.00	SD-WR-028495	SW Maintenance	Annual Software Maintenance on ProScript Pharmacy License	10/1/2017	9/30/2018	FALSE
Prodigy Data Systems	7/24/2018	CID-00410	Software	Closed	SD-WR-032302	$	6,000.00	SD-WR-032302	SW Maintenance	Renew annual maintenance for Prodigy PROscript 2000 Edgemoor Hospital Backup System. Softwa supports HHSA/Edgemoor PA2422.	8/1/2018	7/31/2019	FALSE
Prodigy Data Systems	9/17/2018	CID-00428	Software	Active	SD-WR-032666	$	7,200.00	SD-WR-032666	SW Maintenance	Renew annual software maintenance on Prodigy Data Systems PROscript 2000 license. Softwar used by HHSA Edgemoor Hospital Pharmacy System –PA2422/Proscript. Per HHSA request, this is for 2 years maintenance.	10/1/2018	9/30/2020	FALSE
Prodigy Data Systems	6/7/2019	CID-00622	Software	Active	SD-WR-034501	$	6,000.00	SD-WR-034501	SW Maintenance	Renew annual maintenance for Prodigy PROscript 2000 Edgemoor Hospital Backup System. Softwa supports HHSA/Edgemoor PA2422. POP 8/1/2019 - 7/31/2020.	8/1/2019	7/31/2020	FALSE
Progressive Technology Federal Systems, Inc	7/20/201E	CID-00081	Labor	Closec	SD-WR-021375	$	211,105.00	SD-WR-021375	SOW		6/13/201E	1/31/2017	FALSE
Progressive Technology Federal Systems, Inc	9/21/2017	CID-00049	Labor	Closec	SD-WR-027721	$	63,875.00	SD-WR-027721	SOW		9/26/2017	12/31/2017	FALSE
Progressive Technology Federal Systems, Inc	7/1/2017	CID-00313	Software	Closed	SD-WR-028665	$	211,105.00	SD-WR-028665	SW Maintenance	Annual Software Maintenance on PTFS Survey Records System	8/1/2017	7/31/2018	FALSE
Progressive Technology Federal Systems, Inc	8/16/201E	CID-00417	Labor	Closec	SD-WR-030993	$	17,500.00	SD-WR-030993	SOW	PTFS will provide implementation services for SRS 3.0 Enhancements to CA62	8/1/201E	1/31/201E	FALSE
Progressive Technology Federal Systems, Inc	9/13/2018	CID-00422	Software	Closed	SD-WR-032191	$	157,055.00	SD-WR-032191	SW Maintenance	Renew annual maintenance for PTFS Survey Records Sytem. Software supports LUEG - Dept. c Public Works Road Fund.	8/1/2018	7/31/2019	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Contract Type	Status	SD Contract Request	Contract Amount	Primary Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	Contract Extended
Progressive Technology Federal Systems, Inc	7/18/2019	CID-00656	Software	Active	SD-WR-034847	$ 157,055.00	SD-WR-034847	SW Maintenance	Renew annual maintenance for PTFS Survey Records Sytem. Software supports LUEG - Dept. of Public Works Road Fund. Maintenance is due to expire 7/31/2019. New POP 8/1/2019 - 7/31/2020. Annual Software License Fee – Software Maintenance and Support for 2019-08-01 to 2020-07-31: ArchivalWare/Knowvation software maintenance includes; comprehensive telephone support (8:30 AM - 5:30 PM EST), online support and software upgrades: $60,750.00, Annual Hosting fee: $37,728.00, Annual Insurance fee: $58,577.00.	8/1/2019	7/31/2020	FALSE
Q Software Global Ltd	11/27/2017	CID-00278	Software	Closed	SD-WR-029422	$ 10,000.00	SD-WR-029422	SW Maintenance	Annual Software Maintenance CaoSys CS Suite of ERP Products	1/1/2018	12/31/2018	FALSE
Q Software Global Ltd	12/6/2018	CID-00484	Software	Closed	SD-WR-033133	$ 10,000.00	SD-WR-033133	SW Maintenance	Renew annual software maintenance for Q Software - CaoSys CS Suite of ERP Products. Renewal of 7050024917. Software Support FGG PA2150. New POP 1/1/2019 - 12/31/2019.	1/1/2019	12/31/2019	FALSE
Q Software Global Ltd	11/20/2019	CID-00740	Software	Active	SD-WR-035696	$ 10,000.00	SD-WR-035696	SW Maintenance	Renew annual software maintenance for Q Software - CaoSys CS Suite of ERP Products. Renewal of 7100001730. Software Support FGG PA2150 (ERP Oracle Financials). New POP 1/1/2020 - 12/31/2020.	1/1/2020	12/31/2020	FALSE
QBIS Group	5/5/2016	CID-00154	Labor	Closed	SD-WR-024650	$ 94,050.00	SD-WR-024650	SOW		5/1/2016	6/30/2017	FALSE
QBIS Group	5/26/2017	CID-00265	Software	Closed	SD-WR-027133	$ 133,887.00	SD-WR-027133	SW Maintenance	Annual Software Maintenance on QBIS Software Licenses	7/1/2017	6/30/2018	FALSE
QBIS Group	6/21/2018	CID-00371	Software	Closed	SD-WR-031573	$ 133,887.00	SD-WR-031573	SW Maintenance	Renew annual software maintenance on QBIS Cognos, QBIS ETL and QBIS VIE license. FGG AE PA2261 QBIS Data Recording System (DRS). Software supports the County's Comprehensive Annual Financial Report (CAFR) and Local Government Finance Act. (LGFA) reporting requirements	7/1/2018	6/30/2019	FALSE
QBIS Group	7/6/2016	CID-00400	Labor	Closed	SD-WR-032067	$ 44,250.00	SD-WR-032067	SOW	Support of SD-WR-032067 QBIS Support for CAFR 2017 Proje	7/1/2016	6/20/2015	FALSE
Qmatic	9/15/2016	CID-00156	Labor	Closed	SD-ISR-0766	$ 16,606.00	SD-ISR-0766	POTAC/Quote		9/15/2016	12/15/2016	FALSE
Qmatic	1/1/2017	CID-00135	Labor, Hardwa	Closed	SD-ISR-0770	$ 169,250.90	SD-ISR-0770	SOW		1/1/2017	1/31/2018	FALSE
Qmatic	6/3/2016	CID-00203	Labor, Hardwa	Closed	SD-WR-025796	$ 17,711.31	SD-WR-025796	POTAC/Quote		11/10/2016	2/28/2017	FALSE
Qmatic	4/10/2017	CID-00266	Software;#Har	Closed	SD-WR-027147	$ 22,664.16	SD-WR_027147	SW Maintenance	Annual Hardware and Software Maintenance Maintenance for LUEG	7/1/2017	6/30/2018	FALSE
Qmatic	4/25/2017	CID-00267	Software;#Har	Closed	SD-WR-027160	$ 181,685.70	SD-WR-027160	SW Maintenance	Annual Hardware and Software Maintenance - Qmatic for HHSA	7/1/2017	6/30/2018	FALSE
Qmatic	8/31/2018	CID-00434	Labor	Closed	SD-WR-027915	$ 142,740.00	SD-WR-027915	SOW	Q-Matic will provide Iplementation services for the LUEG Q-Matic Orchestra Upgra	9/1/2018	6/30/2019	FALSE
Qmatic	12/1/2017	CID-00134	Labor	Closed	SD-WR-028997	$ 3,400.00	SD-WR-028997	SOW		12/1/2017	2/28/2017	FALSE
Qmatic	5/22/2018	CID-00347	Software;#Har	Closed	SD-WR-031557	$ 182,906.57	SD-WR-031557	SW Maintenance	Annual Hardware and Software Maintenance - Qmatic for HHSA	7/1/2018	6/30/2019	FALSE
Qmatic	5/22/2018	CID-00346	Software;#Har	Closed	SD-WR-031593	$ 22,664.16	SD-WR-031593	SW Maintenance	Annual Hardware and Software Maintenance Maintenance for LUEG	7/1/2018	6/30/2019	FALSE
Qmatic	5/20/2019	CID-00599	Software;#Har	Active	SD-WR-034228	$ 23,344.08	SD-WR-034228	SW Maintenance	Renew annual software and hardware maintenance on Qmatic software and hardware for LUEG PA2012 – Qmatic Line Queue Management. Cost to renew for 07/01/19 – 06/30/20 remain the same as the current maintenance PO 7050010412. S/W-MAINT: Q-Matic Annual Software Maintenance $12,879.03 H/W-MAINT: QMatic annual Hardware Maintenance $10,468.05	7/1/2019	6/30/2020	FALSE
Qmatic	5/24/2019	CID-00607	Software;#Har	Active	SD-WR-034364	$ 188,393.77	SD-WR-034364	SW Maintenance	Renew annual software and hardware maintenance on Qmatic software and hardware for HHS PA2572 – Client Visit Management. S/W-MAINT: Q-Matic Annual Software Maintenance $122,253.78 H/W-MAINT: QMatic annual Hardware Maintenance $66,139.99	7/1/2019	6/30/2020	FALSE

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Vendor Name	Contract Date	Contract Number	Commodity	Status	Cash Schedule Number	Contract Value	Primary Document	Contract Type	Contract Description	Period of Performance Start	Period of Performance End	Contract Extended
Qmatic	6/11/2019	CID-00654	Labor;#Hardw	Active	SD-WR-034503	$ 58,194.94	SD-WR-034503	SW Maintenance	Expansion to Santee: 20 Licenses, Intro 8, 4 TV's client to provide, 11 Counter Displays client alre has, Digital Media, Voice. Perspecta will coordinate with Qmatic and AT&T for the setup of the automated queue management service at the new Santee branch of ARCC opening September 2019. Qmatic will provide 11 counters offering assessor, recorder, and clerk services. The Santee Branch will have the same software configuration and services that are in place at other branches.	6/13/2019	6/12/2020	FALSE
Qmatic	7/23/2019	CID-00661	Labor	Closed	SD-WR-034520	$ 10,917.39	SD-WR-034520	SOW	Lemon Grove Remodel and Relocation. Replacing 5 Indoor speakers and 2 Outsdoor Hanging speake Qmatic providing wiring for all speakers. Qmatic providing all Cabling and Wiring for Digital Media to 10 TVs, plus all necessary HDMI Receivers/Splitters/Connectors.	7/1/2019	12/31/2019	FALSE
Randstad Technologies	12/2/2019	CID-00743	Labor	Active	SD-WR-034922	$ 370,240.00	SD-WR-034922	SOW	Recruit a qualified IT Support Analyst to be placed as an embedded resource, serving as a technology coordinator, and working at the direction and under the supervision of the San Diego County Psych Hospital. The IT Support Analyst is expected to work on-site at the hospital 40 hours per week.	10/1/2019	9/30/2020	FALSE
Roadbotics Inc.	9/27/2019	CID-00707	Labor	Active	SD-WR-032014	$ 20,000.00	SD-WR-032014	SOW	Supplier will provide services for a fixed price, to Perspecta for approximately 12 months beginning or about September 3, 2019, in order to fulfill the objectives of providing an AI-based pavement assessment to Customer as Perspecta's Supplier for the Project.	9/3/2019	9/2/2020	FALSE
Rocket Software	5/16/2019	CID-00590	Software	Active	SD-WR-034086	$ 37,879.37	SD-WR-034086	SW Maintenance	Renew annual software maintenance Rocket Software SmartDB Perpetual License total of 6 sea Software supports FGG PA2150 ERP Oracle Financials.	4/17/2019	4/16/2020	FALSE
ROCKET SOFTWARE INC	4/17/2018	CID-00279	Software	Closed	SD-WR-029663	$ 36,955.40	SD-WR-029663	SW Maintenance	Annual Software Maintenance on Smart DB	4/17/2018	4/16/2019	FALSE
RSM US LLP	12/7/2016	CID-00172	Labor	Closed	SD-WR-026095	$ 65,000.00	SD-WR-026095	SOW		12/7/2016	7/19/2017	FALSE
RSM US LLP	11/22/2016	CID-00173	Labor	Closed	SD-WR-026096	$ 109,025.00	SD-WR-026096	SOW		11/22/2016	3/31/2017	FALSE
RSM US LLP	9/25/2018	CID-00432	Labor	Closed	SD-WR-026864	$ 1,227,250.00	SD-WR-026864	SOW	RSM will provide services to assist in meeting our customers objectives of developing a case management system in support of ES's SD-WR-026864 BPAI Case Management System (B-Link)	9/17/2018	9/30/2019	FALSE
RSM US LLP	11/14/2017	CID-00046	Labor	Closed	SD-WR-028715	$ 83,062.00	SD-WR-028715	SOW		11/14/2017	2/14/2018	FALSE
San Diego Health Connect	10/10/2018	CID-00468	Labor	Closed	SD-WR-027337	$ 50,050.00	SD-WR-027337	SOW	Services for setup and implementation of an interface between the ConnectWellSD system and S Diego Health Connect for the purpose of sharing data related to CoSD residents enrolled in the Whole Person Wellness program who interact with the San Diego Health Connect services.	11/1/2018	3/31/2019	FALSE
San Diego State University	11/28/2015	CID-00745	Labor	Active	SD-WR-032014	$ 18,000.00	SD-WR-032014	SOW		11/25/2015	6/30/2020	FALSE
Selectron Technologies	9/6/2017	CID-00281	Software	Closed	SD-WR-028594	$ 35,575.00	SD-WR-028594	SW Maintenance	Annual Voice Permits	12/1/2017	11/30/2018	FALSE
Selectron Technologies	4/19/2016	CID-00264	Labor	Closed	SD-WR-029352	$ 7,500.00	SD-WR-029352	SOW		5/1/2016	10/12/2016	FALSE
Selectron Technologies	9/24/2018	CID-00462	Software	Closed	SD-WR-032800	$ 37,165.00	SD-WR-032800	SW Maintenance	Renew annual PremierPro service for IVR System for CoSD Land Use and Environment Group. PA26 Selctron IVR, low org 49840, SD-WR-032800. PO to support term 12/01/18 - 11/30/19. Renewal of PO 7050017711.	12/1/2018	11/30/2019	FALSE
Selectron Technologies	9/18/2019	CID-00694	Software	Active	SD-WR-035369	$ 38,835.00	SD-WR-035369	SW Maintenance	Renew support agreement with Selectron for San Diego County's Land Use and Environment Gro (LUEG) VoicePermits IVR System. Includes PremierPro service for IVR System $35,135.00 IVR ProMonitor – Annual Service $3,700.00 Reference PA2619 – Selectron IVR.	12/1/2019	11/30/2020	FALSE
ShareSquared, Inc	5/31/2017	CID-00128	Labor	Closed	SD-WR-026418	$ 856,381.00	SD-WR-026418	SOW		6/1/2017	6/1/2018	FALSE
SHERPA GOVERNMENT SOLUTIONS LLC	4/1/2014	CID-00133	Labor	Closed	SD-WR-028765	$ 108,000.00	SD-WR-028765	SOW		4/1/2014	6/30/2020	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Commodity Type	Status	PSD Purchase Request	Amount	Primary Document Contract	Commodity	Detailed Description	Period of Performance Start	Period of Performance End	County Assigned
SHI	1/28/2020	CID-00774	Software	Active	RITM0060154	$ 194.00	RITM0060154	SW Maintenance	Software Maintenance Renewal - SHI Attachmate Renewal on Reflection for Secure IT Windo Server -HHSA PA2477 - Fujifilm Digital Imaging Solutions TB. POP: 3/1/2020-2/28/2021. Previous PO# 7100001951	3/1/2020	2/28/2021	FALSE
SHI	2/24/2020	CID-00791	Software	Active	RITM0064784	$ 251.00	RITM0064784	SW Maintenance	Software Maintenance Renewal - SHI Attachmate Renewal on Reflection for Secure IT Windo Server (FGG PA2525- Audit Exchange). POP: 3/13/2020-3/12/2021. Renewal of PO# 7100002058	3/13/2020	3/12/2021	FALSE
SHI	3/9/2020	CID-00807	Software	Active	RITM0067367	$ 58.00	RITM0067367	SW Maintenance	Software Maintenance renewal SHI - Reflection for Secure IT Client Windows Business Support (level S) - QTY 2 @ $27/ea. Renewal off of new license purchase PO 7100002203. POP: 5/25/2020-5/24/2021.	5/25/2020	5/24/2021	FALSE
SHI	1/11/2016	CID-00286	Software	Closed	SD-WR-023963 F	$ 420.00	SD-WR-023963	SW Maintenance	3yr Software Maintenance on Attachmate Reflections for Secure IT Windows Server	3/1/2016	2/28/2019	FALSE
SHI	8/29/2016	CID-00287	Software	Closed	SD-WR-025911	$ 5,202.47	SD-WR-025911	SW Maintenance	3 yr Maintenance Erwin Data Modeler Navigator	10/11/2016	10/10/2019	FALSE
SHI	12/13/2019	CID-00751	Software	Active	SD-WR-026418	$ 18,912.00	SD-WR-026418	SW Maintenance	To accommodate the required search infrastructure, the FRMS will need to add additional softw and hardware to the solution. The software addition includes (3) ElasticSearch Platinum Licenses to support Full HA and database encryption	12/13/2019	12/12/2020	FALSE
SHI	5/1/2018	CID-00525	Software	Closed	SD-WR-027390-I	$ 1,886.00	SD-WR-027390	SW Maintenance	Purchase 3rd Party software required for the project to support Autosys/FTP process as follows: o Reflection for Secure IT Windows Client - License - Win Attachmate o Attachmate Maintenance and Technical Support Subscription - for Reflection for Secure IT Windows Client - VPA - level S (5-9) - phone consulting - 1 year	5/1/2018	4/30/2019	FALSE
SHI	8/16/2017	CID-00284	Software	Active	SD-WR-027606	$ 27,010.00	SD-WR-027606	SW Maintenance	3yr Software Maintenance on CYA Hotback Licenses	8/16/2017	8/31/2020	FALSE
SHI	9/25/2017	CID-00282	Software	Closed	SD-WR-027949	$ 23.00	SD-WR-027949	SW Maintenance	Software Maintenance SFTP for DCSS and Sheriff	10/5/2017	10/6/2018	FALSE
SHI	2/22/2019	CID-00539	Software	Closed	SD-WR-028066	$ 290.00	SD-WR-028066	SW Maintenance	Acquire SHI secure IT reflection client for Windows as well as 1 year maintenance and technical support	2/22/2019	2/21/2020	FALSE
SHI	10/3/2017	CID-00285	Software	Closed	SD-WR-028787	$ 12,594.00	SD-WR-028787	SW Maintenance	Annual Software Maintenance Reville Select license	12/27/2017	12/26/2018	FALSE
SHI	12/12/2017	CID-00283	Software	Closed	SD-WR-029305	$ 144.00	SD-WR-029305	SW Maintenance	Annual Software Maintenance Reflections for Pyxis	3/1/2018	2/28/2019	FALSE
SHI	9/13/2018	CID-00460	Software	Closed	SD-WR-032458	$ 24.00	SD-WR-032458	SW Maintenance	Renew annual maintenance on Reflections for Secure IT Windows Client License (and Maint) wl creatse an SFTP Connection for DCSS and the Sheriffs Dept. Supports PSG PA2637. SD-WR-032458. Low org 37802. New POP 10/7/2018 - 10/6/2019. Renewal of PO 7050018495	10/7/2018	10/6/2019	FALSE
SHI	11/7/2018	CID-00469	Software	Closed	SD-WR-032926	$ 13,004.00	SD-WR-032926	SW Maintenance	Renew annual software maintenance on Reveille Software. Software is used to monitor Captiva application servers. Enterprise Document Processing Platform PA2563. FGG/CTO. Current support is due to expire on 12/26/18. Approval to renew is needed on or before 12/01/18. Support PO to be issued to SHI, third party authorized reseller for Revelle. New POP 12/27/18 - 12/26/19	12/27/2018	12/26/2019	FALSE
SHI	12/3/2018	CID-00480	Software	Closed	SD-WR-033223	$ 77.20	SD-WR-033223	SW Maintenance	Renew annual software maintenance and technicial support subscription Attachmate Reflection for Secure IT Client Windows Standard Care Maintenance(level S). Software is used in support of FGG San Diego County PA1159 - IVOS. Current support is due to expire on 12/04/18. Approval to renew is needed as soon as possible. New POP 12/05/2018-12/04/2019. Third party support vendor is SHI.	12/5/2018	12/4/2019	FALSE

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Vendor	Contract Effective Date	Contract Number	Commodity Type	Contract Status	Cost Center Number	Amount	Invoice/Document Number	Cost Center Title	Description	Period of Performance Start	Period of Performance End	County Restricted
SHI	12/12/2018	CID-00491	Software	Closed	SD-WR-033287	$ 180.00	SD-WR-033287	SW Maintenance	Renew annual software maintenance and technicial support subscription – technical support – ph consulting for Reflection for Secure IT Windows Server – VPA – level A (10-59). Software is used in support of HHSA San Diego County Psychiatric Hospital PA2574 – Pyxis. Current support is due to expire on 02/28/19. Approval to renew is needed as soon as possible. New POP 3/1/2019 - 2/28/20. Third party support vendor is SHI. Renewal on PO 7050024357	3/1/2019	2/28/2020	FALSE
SHI	12/12/2018	CID-00490	Software	Closed	SD-WR-033288	$ 166.60	SD-WR-033288	SW Maintenance	Renew annual software maintenance and technicial support subscription Attachmate Reflection Secure IT Client Windows Standard Care Maintenance(level S). Software is used in support of PSG PA2235. Current support is due to expire on 10/31/2018. Approval to renew is needed as soon as possible. New POP 11/1/2018-10/31/2019. Third party support vendor is SHI. Renewal of PO 7050020597	11/1/2018	10/31/2019	FALSE
SHI	1/18/2019	CID-00516	Software	Closed	SD-WR-033325	$ 180.00	SD-WR-033325	SW Maintenance	Software Maintenance Renewal - SHI Attachmate Renewal on Reflection for Secure IT Windo Server -HHSA PA2477 - Fujifilm Digital Imaging Solutions TB. POP: 3/1/2019-2/29/2020.	3/1/2019	2/28/2020	FALSE
SHI	1/29/2019	CID-00522	Software	Closed	SD-WR-033554	$ 272.00	SD-WR-033554	SW Maintenance	This request is to upgrade 2 Total Access Admin version 2013 to off of prior work request Estimat WR-024266. New Version will support Office 2016,2013, and prior versions.	1/29/2019	1/28/2020	FALSE
SHI	2/6/2019	CID-00527	Software	Closed	SD-WR-033649	$ 239.00	SD-WR-033649	SW Maintenance	Software Maintenance Renewal - SHI Attachmate Renewal on Reflection for Secure IT Windo Server (FGG PA2525- Audit Exchange). POP: 3/13/2019-3/12/2020. Renewal of PO# 7050029542	3/13/2019	3/12/2020	FALSE
SHI	2/27/2019	CID-00542	Software	Closed	SD-WR-033729	$ 54.00	SD-WR-033729	SW Maintenance	Software Maintenance renewal SHI - Reflection for Secure IT Client Windows Business Support (level S) - QTY 2 @ $27/ea. Renewal off of new license purchase PO 7100000185. POP: 5/25/2019-5/24/2020.	5/25/2019	5/24/2020	FALSE
SHI	3/12/2019	CID-00552	Software	Closed	SD-WR-033757	$ 178,585.06	SD-WR-033757	SW Maintenance	Renew Informatica PowerCenter SE (4-7) per CPU-cores Multi-core Multi-C Development/Production maintenance. New POP: 3/1/2019-2/29/2020.	3/1/2019	2/28/2020	FALSE
SHI	4/3/2019	CID-00566	Software	Closed	SD-WR-034110	$ 5,898.06	SD-WR-034110	SW Maintenance	PowerCenter SE per CPU-core Multi-core Multi-OS Development LabMulti-core Multi-Developement Lab- QTY 2.	12/12/2018	2/29/2020	FALSE
SHI	9/10/2019	CID-00685	Software	Active	SD-WR-034916	$ 6,340.00	SD-WR-034916	SW Maintenance	Sharegate - Subscription license renewal (1 year) - 5 users - Win (Serial #: 417161C8-E7EF-407D-98: 01B64B12C3A6). Support is due to expire 10/4/2019. Renewal from original purchase SD-WR-31446 PO# 7100001448. New POP 10/4/2019-10/4/2020.	10/4/2019	10/4/2020	FALSE
SHI	8/9/2019	CID-00665	Software	Active	SD-WR-035032	$ 1,029.00	SD-WR-035032	SW Maintenance	Serial #: TTLDS-PLJGX-FF8PL-KKPDD-LWTYA - ER DATA MODLR NVGTR ED-MR -1YEMRMLIC MODELER NAVIGATOR QTY 7 @ $147.00/ea. Coverage Term: Oct-11-2019 – Oct-10-2020 OEM: CA - Erwin	10/11/2019	10/10/2020	FALSE
SHI	9/5/2019	CID-00682	Software	Active	SD-WR-035099	$ 52.00	SD-WR-035099	SW Maintenance	Renew annual software maintenance and technicial support subscription Attachmate Reflection for Secure IT Client Windows Standard Care Maintenance. Software is used in support of PSG PA2235.	12/5/2019	12/4/2020	FALSE
SHI	8/28/2019	CID-00676	Software	Active	SD-WR-035121	$ 26.00	SD-WR-035121	SW Maintenance	Renew annual maintenance on Reflections for Secure IT Windows. Software supports PSG DCSS a Sheriffs Dept PA2637 (DCSS SFTP for Sheriffs Department). OEM: Attachmate	10/7/2019	10/6/2020	FALSE
SHI	9/3/2019	CID-00679	Software	Active	SD-WR-035266	$ 33.00	SD-WR-035266	SW Maintenance	Renew annual maintenance on Reflections for Secure IT Windows. Software supports LEUG PA235 Accela Automation (BCMS) (LEAMS). New POP 7/7/2019-7/6/2020.	7/7/2019	7/6/2020	FALSE
SHI	9/26/2019	CID-00706	Software	Active	SD-WR-035431	$ 52.00	SD-WR-035431	SW Maintenance	Renew annual software maintenance and technicial support subscription Attachmate Reflection for Secure IT Client Windows Standard Care Maintenance(level S). Software is used in support of FGG San Diego County PA1159 - IVOS. Current support is due to expire on 12/04/19. Approval to renew is needed as soon as possible. New POP 12/05/2019-12/04/2020. Third party support vendor is SHI.	12/5/2019	12/4/2020	FALSE
SHI	9/20/2019	CID-00701	Software	Active	SD-WR-035432	$ 870.00	SD-WR-035432	SW Maintenance	Purchase 6 New Licenses for Reflection for Attachmate Secure IT for IVOS Upgrade (PA1159 - IVOS).	9/24/2019	9/23/2020	FALSE
SHI	10/15/2019	CID-00718	Software	Active	SD-WR-035564	$ 13,394.00	SD-WR-035564	SW Maintenance	Renew annual software maintenance on Reveille Software. Software is used to monitor Cap application servers. Enterprise Document Processing Platform PA2563. FGG/CTO.	12/27/2019	12/26/2020	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Contract Type	Status	Cost Service Requests	Amount	Primary Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	Contract Attached
SHI	10/25/2019	CID-00726	Software	Active	SD-WR-035664	$ 145.00	SD-WR-035664	SW Maintenance	Software Purchase - SHI Attachmate Renewal on Reflection for Secure IT Windows Server	10/30/2019	10/29/2020	FALSE
SIGNIX, Inc	5/17/2018	CID-00325	Software	Closed	SD-WR-031009	$ 17,000.00	SD-WR-031009	SW Maintenance	Signix e-signature FGG/ARCC PA2542	1/1/2018	12/31/2018	FALSE
SIGNIX, Inc	1/23/2018	CID-00318	Software	Closed	SD-WR-031009	$ 17,000.00	SD-WR-031009	SW Maintenance	Annual Software license and support for Signix Digital Sign	1/1/2018	12/31/2018	FALSE
SIGNIX, Inc	12/12/2018	CID-00488	Software	Closed	SD-WR-033239	$ 21,000.00	SD-WR-033239	SW Maintenance	Renew annual maintenance for Signix e-signature annual API fee $5,000.00 + QTY 2 @ $8,0 transaction blocks. Software supports FGG/ARCC PA2542. Maintenance is due to expire 12/31/2018. New POP 1/1/2019 - 12/31/2019.	1/1/2019	12/31/2019	FALSE
SIGNIX, Inc	12/6/2019	CID-00747	Software	Active	SD-WR-035595	$ 25,000.00	SD-WR-035595	SW Maintenance	Renew annual maintenance for Signix e-signature annual API fee $5,000.00 and $20,000 transactions (QTY 10,000 @$2.00/ea). Software supports FGG/ARCC PA2542 (ARCC SharePoint Site). Maintenance is due to expire 12/31/2019. New POP 1/1/2020 - 12/31/2020. Renewal from prior PO's - 7100001755 & 7100002310.	1/1/2020	12/31/2020	FALSE
Social Solution	2/28/201E	CID-00194	Labor	Active	SD-WR-029160	$ 36,000.00	SD-WR-029160	SOW		3/1/201E	12/31/202C	FALSE
Social Solutions	2/28/2018	CID-00487	Software	Closed	SD-WR-029160	$ 106,365.00	SD-WR-029160	SW Maintenance	QTY 205 - ETO Impact (per user) This license includes 5GB of database storage, and is priced on a user basis.	1/1/2018	12/31/2018	FALSE
Social Solutions	3/19/2019	CID-00556	Software	Closed	SD-WR-033930	$ 126,183.25	SD-WR-033930	SW Maintenance	ETOImpactSub-C (This license includes 5GB of database storage) - QTY 230	1/1/2019	12/31/2019	FALSE
Social Solutions	11/20/2019	CID-00738	Software	Active	SD-WR-035584	$ 132,492.41	SD-WR-035584	SW Maintenance	Renew annual software maintenance on Social Solutions ETO license for HHSA/CCWS administrat PA2460 -- Efforts to Outcome. Low org- 46200. Renewal ofPO 7050028989. New POP: 3/1/2020-2/29/2021	3/1/2020	2/28/2021	FALSE
Software AG USA Inc	11/8/2017	CID-00303	Software	Closed	SD-WR-028867	$ 540,540.00	SD-WR-028867	SW Maintenance	Annual Software Maintenance on SAG licens	1/1/2018	12/31/2018	FALSE
Software AG USA Inc	12/1/2017	CID-00633	Software	Closed	SD-WR-034650	$ 540,540.00	SD-WR-034650	SW Maintenance	Renew annual software maintenance on Software AG mainframe licenses. Year 2 of 2 ye agreement. Licensed Software: See attached quote for product details. A two year commitment is required to secure the annual fee of $540,540.00. POP: 1/1/2019-12/31/2019 Total amount of the software renewal is $540,540 -- $398,586 [Perspecta credit] = $141,954	1/1/2019	12/31/2019	FALSE
Software AG USA Inc	7/3/2019	CID-00742	Software	Active	SD-WR-035754	$ 131,193.92	SD-WR-035754	SW Maintenance	Renew annual software maintenance on Software AG mainframe licenses. Licensed Software: See attached quote for product details. POP: 1/1/2020-12/31/2020. Renewal of PO# 7100002952	1/1/2020	12/31/2020	FALSE
Software Artisans (SoftArtisans)	3/2/2020	CID-00799	Software	Active	RITM0063996	$ 357.00	RITM0063996	SW Maintenance	Renew annual software maintenance on SoftArtisans FileUp Standard Edition license. Softw supports FGG/CTO PA2154 -- Secure Web Drop Box.Current support is due to expire on 04/30/20. Approval to renew is needed on or before 04/15/20. New POP 05/01/20 - 04/30/21.	5/1/2020	4/30/2021	FALSE
Software Artisans (SoftArtisans)	1/31/2018	CID-00288	Software	Closed	SD-WR-029797	$ 357.00	SD-WR-029797	SW Maintenance	Annual Software Maintenance FileUp Std Edition	5/1/2018	4/30/2019	FALSE
Software Artisans (SoftArtisans)	3/25/2019	CID-00560	Software	Closed	SD-WR-034028	$ 357.00	SD-WR-034028	SW Maintenance	Renew annual software maintenance on SoftArtisans FileUp Standard Edition license. Softw supports FGG/CTO PA2154 – Secure Web Drop Box. Current support is due to expire on 04/30/19. Approval to renew is needed on or before 04/15/19. New POP 05/01/19 - 04/30/20.	5/1/2019	4/30/2020	FALSE
SOFTWARE ONE INC	7/23/2018	CID-00378	Software	Closed	SD-WR-031781	$ 2,792.46	SD-WR-031781	SW Maintenance	Purchase Aspose Total for . NET subscription Small Business for JELS develper's use. License and 1 maintenance subscription. Software supports FGG/CTO PA2532	7/23/2018	7/22/2019	FALSE
SOFTWARE ONE INC	11/26/2018	CID-00473	Software	Closed	SD-WR-032922	$ 2,579.00	SD-WR-032922	SW Maintenance	Purchase additional Aspose Total for . NET subscription Small Business for JELS develper's use. Lic and 1 year maintenance subscription. Software supports FGG/CTO PA2532. POP should be when license was delivered 11/23/2018-11/22/2019	11/23/2018	11/22/2019	FALSE
SOFTWARE ONE INC	5/13/2019	CID-00589	Software	Active	SD-WR-034366	$ 1,296.00	SD-WR-034366	SW Maintenance	Renew Aspose Total for . NET subscription Small Business for JELS develper's use. Renewal of 7100000850 Software supports FGG/CTO PA2532.	7/23/2019	7/22/2020	FALSE
SOFTWARE ONE INC	9/18/2019	CID-00693	Software	Active	SD-WR-035306	$ 1,296.00	SD-WR-035306	SW Maintenance	Purchase additional Aspose Total for . NET subscription Small Business for JELS develper's use. Lic and 1 year maintenance subscription. Software supports FGG/CTO PA2532. POP 11/20/2019-11/19/2020.	11/20/2019	11/19/2020	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Commodity Type	Status	CoSD Service Request	Amount	Primary Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	County Assigned
SOFTWARE ONE INC	9/18/2019	CID-00696	Software	Active	SD-WR-035371	$ 4,271.42	SD-WR-035371	SW Maintenance	Upgrade (QTY 3) licenses Total for Java Developer Small Business of ASPOSE with 1 Year Maintenai Subscription Renewal. The newer version fixes the problem of converting newer versions of Visio into PDF. Supports PA2658 - DocVault POP:TBD	9/19/2019	9/18/2020	FALSE
Starboard Consulting	1/28/2020	CID-00775	Software	Active	RITM0060524	$ 67,027.00	RITM0060524	SW Maintenance	Software Maintenance Renewal - Starboard SDFCA Fire Warehouse Inventory System - Year 2. POI 3/13/2020-3/12/2021. Renewal of PO 7100002092	3/13/2020	3/12/2021	FALSE
Starboard Consulting LLC	2/1/2019	CID-00535	Software	Closed	SD-WR-027936	$ 63,548.00	SD-WR-027936	SW Maintenance	Purchase of Maximo as a Service (MaaS) Software Licensing: $63,548.00 Annual Maintenance Estimate : Year2-2020 $67,027.00 Year3-2021 $68,368.00 Year4-2022 $69,736.00 Year5-2023 $71,131.00	2/1/2019	2/1/2020	FALSE
Starboard Consulting LLC	2/1/2019	CID-00534	Labor	Active	SD-WR-027936	$ 304,355.00	SD-WR-027936	SOW	Starboard Consulting as an IBM reseller will host and support the application. Contract will include: - Implementation Services - $269,400 plus $25,000 for Travel	2/1/2019	3/31/2020	FALSE
Symantec	3/24/2020	CID-00814	Software	Active	RITM0064786	$ 25,000.00	RITM0064786	SW Maintenance	Renew annual software maintenance on Symantec Protection for Sharepoint servers 6.0 per user (13,000. Renewal of SD-WR-033450, PA2597 – SharePoint 2013 Platform, FGG/CTO. Support is due to expire on 03/25/20. Approval to renew is needed by 03/11/19. New POP 03/26/20 - 03/25/21. The intent is terminate before 8/25/2020.	3/25/2020	6/25/2020	FALSE
Symantec	7/28/2017	CID-00289	Software	Closed	SD-WR-027627	$ 2,445.25	SD-WR-027627	SW Maintenance	Annual Software Maintenance Symantec Scan Eng Web Server	8/7/2017	8/6/2018	FALSE
Symantec	1/9/2018	CID-00291	Software	Closed	SD-WR-029551	$ 24,879.40	SD-WR-029551	SW Maintenance	Software Maintenance - SYMC Protection (13,000)	3/26/2018	3/25/2019	FALSE
Symantec	9/13/2018	CID-00425	Software	Closed	SD-WR-032431	$ 2,700.78	SD-WR-032431	SW Maintenance	Renew annual software maintenance Symantec Protection Engine for Cloud Services Applicati Server 7.8 Per Server. Software supports CSG PA2242 – Buynet II.	8/7/2018	8/6/2019	FALSE
Symantec	2/12/2019	CID-00532	Software	Closed	SD-WR-033450	$ 24,879.40	SD-WR-033450	SW Maintenance	Renew annual software maintenance on Symantec Protection for Sharepoint servers 6.0 per user (13,000. Renewal of SD-WR-029551, PA2597 – SharePoint 2013 Platform, FGG/CTO. Support is due to expire on 03/25/19. Approval to renew is needed by 03/11/19. New POP 03/26/19 - 03/25/20.	3/26/2019	3/25/2020	FALSE
Symantec	8/2/2019	CID-00664	Software	Active	SD-WR-034881	$ 2,528.90	SD-WR-034881	SW Maintenance	Renew annual software maintenance Symantec Protection Engine for Cloud Services Applicati Server 7.8 Per Server. Software supports CSG PA2242 – Buynet II.	8/7/2019	8/6/2020	FALSE
Synnex	10/4/2018	CID-00452	Software	Closed	SD-WR-031446	$ 6,462.77	SD-WR-031446	SW Maintenance	Sharegate Desktop 5 users - 12 month Subscription. ShareGate utility; 5 users 1 year + support. F TBD. Software support FGG CTO PA2597	10/4/2018	10/4/2019	FALSE
System Innovators	5/23/2018	CID-00385	Labor;#Softwa	Active	SD-WR-027531	$ 1,326,866.00	SD-WR-027531	SOW	System Innovators will provide licensing, software maintenance, and implementation services for iNovah Software forming the basis of a Central Cashiering System for the County of San Diego.	6/1/2018	5/31/2025	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Commodity Type	Status	CoSD Remedy	Amount	Primary Document	Contract Type	Detailed Description	Period Of Performance Start	Period Of Performance End	Contract Actioned
SYSTEM INNOVATORS DBA N HARRIS COMPUTER CORPORATION	10/10/2018	CID-00455	Labor	Closed	SD-WR-031774	$ 141,424.00	SD-WR-031774	SOW	Original WR was to assist HHSA Vital Records (VR) group in replacing existing cashiering solution. This CR is to add assistance to VR in participating in the ORR INovah cashiering implementation. Assumptions: - System Innovators (SI) gets adequate, timely information from WAVE on the VRIS application interface requirements to complete interfaces in step with ORR Cashiering interface implementation. Delays could result in significant additional charges to "restart" a SI project. - No updates to requirements documents will be required - No significant updates to approved SDD will be required to accommodate this project. Architects hours added for minor updates, FW rule support, etc. - No gates required for this project (this project will be subset of ORR cashiering project #27531) - PM effort based on modest amount of PM involvement for the duration of the project, through VRIS interface implementation (schedule estimated based on tentative ORR cashiering timeline) - RUs for server are negotiated between ORR and VR, and not included as part of this project - Assumes no changes to VRIS application as part of this project; Assumes minimal support from ES VRIS team for interface integration - Assumes testing will be done by CoSD , WAVE and INovah vendors, with support from ES as needed	10/22/2018	7/31/2019	FALSE
Tech Data	12/31/2018	CID-00530	Software	Closed	SD-WR-026314	$ 51,030.00	SD-WR-026314	SW Maintenance	The MR team is migrating their reports from Oracle Discover to Cognos Reporting Framework. The Cognos Framework however does not have a good built in admin tool. MetaManager is a user friendly admin tool that the Reporting Admins will use to manage the Cognos Framework Model. They have run a trial of this application for over a month and are satisfied with its performance.	1/1/2019	12/31/2019	FALSE
Tenex Software Solutions	1/31/2020	CID-00777	Software	Active	RITM0062576	$ 28,000.00	RITM0062576	SW Maintenance	Tenex ROV - Election Live Result S/W Renewal. Previous WR# SD-WR-033861 PO 7100002251. N POP: 4/16/2020-4/15/2021	4/16/2020	4/15/2021	FALSE
Tenex Software Solutions	5/11/2018	CID-00330	Labor	Closed	SD-WR-031636	$ 28,000.00	SD-WR-031636	SW Maintenance		5/21/2018	4/16/2019	FALSE
Tenex Software Solutions	3/12/2019	CID-00551	Software	Closed	SD-WR-033861	$ 28,000.00	SD-WR-033861	SW Maintenance	Tenex ROV - Election Live Result S/W Renewal. Previous WR# SD WR 031636. New POP: 4/16/2(4/15/2020	4/16/2019	4/15/2020	FALSE
The Rushmore Group	7/1/2017	CID-00280	Software	Closed	SD-WR-027139	$ 22,500.00	SD-WR-027139	SW Maintenance	Annual Software Maintenance for Case Management License	7/1/2017	6/30/2018	FALSE
The Rushmore Group	4/30/2018	CID-00336	Software	Closed	SD-WR-031556	$ 22,500.00	SD-WR-031556	SW Maintenance	Rushmore's Case Review Application Software	7/1/2018	6/30/2019	FALSE
The Rushmore Group	5/21/2019	CID-00601	Software	Active	SD-WR-034171	$ 26,100.00	SD-WR-034171	SW Maintenance	Renew annual software maintenance on Rushmore's Case Review Application Software. Software supports HHSA Eligibility Operations Administration, PA2337- Case Review System. $22,500 core maintenance + $3,600 increase from new module (PO# 7050030096 SD-WR-029439)	7/1/2019	6/30/2020	FALSE
Twilio Inc.	4/24/2019	CID-00578	Telecom	Active	SD-WR-032656	$ 11,650.00	SD-WR-032656	SW Maintenance	SMS short code and US short code set-up fee for the AlertSanDiego Registration Fe Twilio Vendor ID# 20324141	4/1/2019	4/1/2020	FALSE
TypeHaus	5/26/2016	CID-00292	Software	Closed	SD-WR-024914	$ 7,000.00	SD-WR-024914	SW Maintenance	Form Jet Enterprise two year support-TTC Ad-Hoc Bill Printing	6/15/2016	6/14/2018	FALSE
TypeHaus	1/15/2019	CID-00512	Software	Active	SD-WR-031633	$ 7,000.00	SD-WR-031633	SW Maintenance	Renewal for TypeHaus FormJet Enterprise Two Year Support and Maintenance. Software suppo FGG/TTC PA2535 TTC – Ad-Hoc Bill Printing. Term: 6/15/18 - 6/14/20.	6/15/2018	6/14/2020	FALSE
Upp Technology, Inc	10/24/2016	CID-00076	Labor	Closed	SD-ISR-0769	$ 37,532.72	SD-ISR-0769	SOW		11/1/2016	3/1/2017	FALSE
Upp Technology, Inc	8/29/2017	CID-00293	Software	Closed	SD-WR-028350	$ 32,831.00	SD-WR-028350	SW Maintenance	Annuual Software Maintenance Aptean IRMS Enterprise & Go Kits	9/1/2017	8/31/2018	FALSE

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Vendor	Contract Date	Contract Number	Commodity Type	Status	Cost Service Document	Contract Value	Cost Service Document	Commodity Type	Contract Details Description	Period of Service Start Date	Period of Service End Date	Contract Extended
Utility Management Services	9/29/2017	CID-00294	Software	Closed	SD-WR-028730	$ 1,970.00	SD-WR-028730	SW Maintenance	Annual Software Maintenance Utility Manager Pro	10/1/2017	9/30/2018	FALSE
Utility Management Services	9/14/2018	CID-00427	Software	Closed	SD-WR-032573	$ 2,170.00	SD-WR-032573	SW Maintenance	Renew annual software technical support on Utility Manager Pro. Includes support on Advanced I Avoidance module and Engery Star module. Software supports Community Svcs PA2215 – Utility Manager Pro – tracks & reports on utility costs.	10/1/2018	9/30/2019	FALSE
Utility Management Services	8/22/2019	CID-00670	Software	Active	SD-WR-035222	$ 2,170.00	SD-WR-035222	SW Maintenance	Renew annual software technical support on Utility Manager Pro. Includes support on Advanced I Avoidance module and Engery Star module. Software supports Community Svcs PA2215 – Utility Manager Pro – tracks & reports on utility costs. Current support is due to expire on 09/30/18. New POP 10/01/19 - 09/30/20.	10/1/2019	9/30/2020	FALSE
Ventiv Technology (formerly AON eSolution Inc)	1/13/2020	CID-00771	Labor	Active	RITM0057926	$ 43,000.00	RITM0057926	SOW	Perspecta will engage Ventiv Technology Inc. to provide the 200 hours to the Master Agreement the calendar year 2020.	1/1/2020	12/31/2020	FALSE
Ventiv Technology (formerly AON eSolution Inc)	5/18/2017	CID-00295	Software	Closed	SD-WR-027124	$ 95,447.16	SD-WR-027124	SW Maintenance	Annual Software Maintenance on IVOS,CMS,ISO Interface	7/1/2017	6/30/2018	FALSE
Ventiv Technology (formerly AON eSolution Inc)	6/22/2018	CID-00356	Software	Closed	SD-WR-031598	$ 112,351.75	SD-WR-031598	SW Maintenance	Amendment 12, IVOS Support and Maintenance for the renewal period of 7/1/18 to 6/30/19	7/1/2018	6/30/2019	FALSE
Ventiv Technology (formerly AON eSolution Inc)	5/19/2018	CID-00360	Labor	Closed	SD-WR-031812	$ 13,175.00	SD-WR-031812	SOW	SD-WR-031812-SOW-Ventiv-iVos Related Processes - Amendment 11	5/10/2018	5/9/2019	FALSE
Ventiv Technology (formerly AON eSolutions Inc)	2/24/2019	CID-00544	Labor	Closed	SD-WR-033454	$ 9,960.00	SD-WR-033454	SOW	In support of the iVo3.x upgrade it is anticipated that ES will require Ventiv support as follows Ventiv Normal Business Rate 13 hours at$245 per hour for a total o$3,185 Ventiv Off Hours Business Rate 5 hours at$375 per hour for a total o$1,875 While the mix of these rates required may vary,this Amendment14 authorizes a total expenditure of$5,060. If additional expenditures are needed,a further Amendment to the Agreement will be required	3/1/2019	3/1/2020	FALSE
Ventiv Technology (formerly AON eSolution Inc)	3/21/2019	CID-00594	Labor	Closed	SD-WR-033953	$ 30,100.00	SD-WR-033953	SOW	Ventiv Managed Services Hours for Calendar Year 2019. Ventiv will provide 120 hours of professi Managed Services for iVos for 2019.	1/1/2019	12/31/2019	FALSE
Ventiv Technology (formerly AON eSolutions Inc)	6/25/2019	CID-00644	Software	Active	SD-WR-034170	$ 651,858.00	SD-WR-034170	SW Maintenance	Renew annual software maintenance on Ventiv IVOS license. Year 1 of 5. Software supports F Human Resources PA1159 – Workers' Compensation Claims. Current support is due to expire on 06/30/19. Approval to renew is needed prior to 06/15/19.	7/1/2019	6/30/2020	FALSE
Vitalyst, LLC	3/9/2020	CID-00816	Labor;#Softwa	Active	SD-WR-034974	$ 205,747.67	SD-WR-034974	SOW	fixed price of $563,643, with a duration of 12 Quarters (3 Years). This SOW funds and authorizes first year of $205,747.67 and Perspecta may renew annually at $178,947.67 per year, which will be paid quarterly in arrears at $44,736.92 per quarter.	2/1/2020	1/31/2021	FALSE
VMWare	10/22/2018	CID-00453	Software	Closed	SD-WR-032976	$ 2,501.87	SD-WR-032976	SW Maintenance	Acquire vCenter appliance (to include vMotion) 6.0u2 VMware vCenter Server 6 Standard for vSphe 6 for the servers installed at 2249 Jamacha Rd. as part of SD-WR-024236.	10/22/2018	10/21/2019	FALSE
Wave Technology Solutions Grou	10/2/2015	CID-00058	Labor	Closec	SD-ISR-0674	$ 80,000.00	SD-ISR-0674	SOW		10/2/2015	6/30/2017	FALSE
Wave Technology Solutions Grou	12/11/2015	CID-00182	Labor	Closec	SD-ISR-0693	$ 134,270.00	SD-ISR-0693	POTAC/Quote		12/11/2015	12/11/2016	FALSE
Wave Technology Solutions Grou	4/11/2016	CID-00071	Labor	Closec	SD-ISR-0710	$ 20,000.00	SD-ISR-0710	SOW		4/11/2016	9/30/2017	FALSE
Wave Technology Solutions Grou	8/1/2016	CID-00080	Labor	Closec	SD-ISR-0740	$ 19,040.00	SD-ISR-0740	SOW		6/1/2016	1/1/2017	FALSE
Wave Technology Solutions Grou	7/7/2016	CID-00072	Labor	Closec	SD-ISR-0749	$ 30,000.00	SD-ISR-0749	SOW		5/1/2016	7/1/2017	FALSE
Wave Technology Solutions Grou	9/2/2016	CID-00079	Labor	Closec	SD-ISR-0750	$ 17,400.00	SD-ISR-0750	SOW		7/1/2016	6/30/2017	FALSE
Wave Technology Solutions Grou	9/6/2016	CID-00078	Labor	Closec	SD-ISR-0751	$ 20,000.00	SD-ISR-0751	SOW		7/1/2016	6/30/2017	FALSE
Wave Technology Solutions Grou	6/6/2016	CID-00057	Labor	Closec	SD-ISR-0755	$ 44,600.00	SD-ISR-0755	SOW		7/1/2016	6/30/2017	FALSE
Wave Technology Solutions Grou	10/4/2016	CID-00077	Labor	Closec	SD-ISR-0761	$ 38,860.00	SD-ISR-0761	SOW		10/4/2016	9/4/2017	FALSE
Wave Technology Solutions Grou	3/16/2017	CID-00138	Labor	Closec	SD-ISR-0781	$ 36,120.00	SD-ISR-0781	SOW		12/1/2016	10/1/2017	FALSE
Wave Technology Solutions Grou	2/1/2017	CID-00065	Labor	Closec	SD-ISR-0792	$ 22,320.00	SD-ISR-0792	SOW		1/1/2017	8/1/2017	FALSE
Wave Technology Solutions Grou	2/1/2017	CID-00064	Labor	Closec	SD-ISR-0795	$ 26,860.00	SD-ISR-0795	SOW		2/1/2017	9/30/2017	FALSE
Wave Technology Solutions Grou	3/28/2017	CID-00060	Labor	Closec	SD-ISR-0797	$ 25,680.00	SD-ISR-0797	SOW		2/1/2017	11/1/2017	FALSE

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Vendor	Effective Date	Contract Identifier	Commodity Type	Status	CASD Service Request	$ Amount	Supply Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	Contract Extended
Wave Technology Solutions Grou	3/23/2017	CID-00059	Labor	Closec	SD-ISR-0799	$ 52,200.00	SD-ISR-0799	SOW		2/1/2017	8/1/2017	FALSE
Wave Technology Solutions Grou	8/24/2017	CID-00033	Labor	Closec	SD-ISR-0830	$ 16,600.00	SD-ISR-0830	SOW		6/1/2017	1/1/201E	FALSE
Wave Technology Solutions Grou	5/10/2017	CID-00129	Labor	Closec	SD-ISR-0832	$ 2,192.91	SD-ISR-0832	SOW		6/5/2017	7/31/2017	FALSE
Wave Technology Solutions Grou	8/24/2017	CID-00034	Labor	Closec	SD-ISR-0839	$ 24,000.00	SD-ISR-0839	SOW		7/1/2017	6/20/201E	FALSE
Wave Technology Solutions Grou	8/24/2017	CID-00035	Labor	Closec	SD-ISR-0841	$ 22,000.00	SD-ISR-0841	SOW		7/1/2017	7/1/201E	FALSE
Wave Technology Solutions Group	1/17/2019	CID-00526	Labor	Closed	SD-WR-009685-:	$ 23,200.00	SD-WR-009685	SOW	WAVE consulting services to support the integration requirements between Acclaim ApplicationXtender (AX) "Imaging" Environment (WR09685 CR#11)	1/1/2019	12/31/2019	FALSE
Wave Technology Solutions Grou	6/8/2017	CID-00036	Labor	Closec	SD-WR-020461	$ 1,923.04	SD-WR-020461	SOW		7/31/2017	9/30/2017	FALSE
Wave Technology Solutions Grou	3/15/201E	CID-00070	Labor	Closec	SD-WR-023107	$ 32,660.00	SD-WR-023107	SOW		2/11/201E	12/31/201E	FALSE
Wave Technology Solutions Grou	5/10/2017	CID-00123	Labor	Closec	SD-WR-023316	$ 548.23	SD-WR-023316	SOW		6/8/2017	6/16/2017	FALSE
Wave Technology Solutions Group	8/24/2017	CID-00037	Labor	Active	SD-WR-023678	$ 1,550,485.00	SD-WR-023678	SOW	WAVE Consulting Services for ARCC Data Warehou Development of a Business Intelligence (BI) Solution	7/1/2017	6/30/2020	FALSE
Wave Technology Solutions Grou	6/21/201E	CID-00074	Labor	Closec	SD-WR-023755	$ 235,770.00	SD-WR-023755	SOW		6/21/201E	9/30/2017	FALSE
Wave Technology Solutions Grou	11/2/201E	CID-00073	Labor	Closec	SD-WR-024447	$ 319,580.00	SD-WR-024447	SOW		11/1/2017	10/31/201E	FALSE
Wave Technology Solutions Grou	5/10/2017	CID-00122	Labor	Closec	SD-WR-025395	$ 34,254.41	SD-WR-025395	SOW		4/4/2017	7/31/2017	FALSE
Wave Technology Solutions Grou	5/10/2017	CID-00124	Labor	Closec	SD-WR-026491	$ 1,096.46	SD-WR-026491	SOW		4/4/2017	7/31/2017	FALSE
Wave Technology Solutions Grou	12/11/2017	CID-00121	Labor	Closec	SD-WR-026655	$ 181,830.00	SD-WR-026655	SOW		12/1/2017	10/31/201E	FALSE
Wave Technology Solutions Group	4/12/2017	CID-00297	Software	Closed	SD-WR-026986	$ 2,750.00	SD-WR-026986	SW Maintenance	1st yr Annual Software Maintenance - Captiva Scanplus Attended Client	6/1/2017	5/31/2018	FALSE
Wave Technology Solutions Group	12/4/2019	CID-00748	Labor	Active	SD-WR-027066	$ 14,240.00	SD-WR-027066	SOW	For AX & PARS systems analysis, integration development planning, and collaboration with T Technologies during Commercial Appraisal Application development.	12/3/2019	12/31/2020	FALSE
Wave Technology Solutions Group	6/22/2017	CID-00299	Software	Closed	SD-WR-027140	$ 7,650.00	SD-WR-027140	SW Maintenance	Annual Software Maintenance ApplicationXtender Server	7/1/2017	6/30/2018	FALSE
Wave Technology Solutions Group	7/6/2017	CID-00298	Software	Closed	SD-WR-027291	$ 24,205.00	SD-WR-027291	SW Maintenance	Annual Software Maintenance on Kofax TI62841 upgrade assurance	6/1/2017	6/30/2018	FALSE
Wave Technology Solutions Grou	8/24/2017	CID-00038	Labor	Closec	SD-WR-027576	$ 31,700.00	SD-WR-027576	SOW		11/1/2017	6/30/201E	FALSE
Wave Technology Solutions Grou	9/18/2017	CID-00044	Labor	Closec	SD-WR-027971	$ 10,000.00	SD-WR-027971	SOW		7/1/2017	6/30/201E	FALSE
Wave Technology Solutions Grou	8/24/2017	CID-00043	Labor	Closec	SD-WR-028000	$ 50,000.00	SD-WR-028000	SOW		5/1/2017	7/30/201E	FALSE
Wave Technology Solutions Grou	8/24/2017	CID-00040	Labor	Closec	SD-WR-028105	$ 20,000.00	SD-WR-028105	SOW		7/1/2017	6/30/201E	FALSE
Wave Technology Solutions Grou	8/24/2017	CID-00047	Labor	Closec	SD-WR-028119	$ 145,000.00	SD-WR-028119	SOW		8/1/2017	6/30/201E	FALSE
Wave Technology Solutions Grou	8/24/2017	CID-00048	Labor, Softwar	Closec	SD-WR-028363	$ 17,400.00	SD-WR-028363	SOW		7/1/2017	6/30/201E	FALSE
Wave Technology Solutions Grou	12/25/2017	CID-00042	Labor	Active	SD-WR-028501	$ 31,420.00	SD-WR-028501	SOW		12/25/2017	3/30/202C	FALSE
Wave Technology Solutions Grou	7/3/201E	CID-00354	Labor	Closec	SD-WR-028504	$ 13,400.00	SD-WR-028504	SOW	WAVE SOW LAFCO Proposal Index Searches (Revise	7/1/201E	12/31/201E	FALSE
Wave Technology Solutions Grou	9/18/2017	CID-00039	Labor	Closec	SD-WR-028504	$ 22,320.00	SD-WR-028504	SOW		9/1/2017	6/30/201E	FALSE
Wave Technology Solutions Group	10/3/2017	CID-00300	Software	Closed	SD-WR-028743	$ 4,048.00	SD-WR-028743	SW Maintenance	Annual Software Maintenance Captiva Export & Attended Client	12/22/2017	12/21/2018	FALSE
Wave Technology Solutions Grou	3/1/201E	CID-00193	Labor	Closec	SD-WR-029055	$ 69,890.00	SD-WR-029055	SOW		3/1/201E	12/31/201E	FALSE
Wave Technology Solutions Group	12/7/2017	CID-00301	Software	Closed	SD-WR-029205	$ 826.20	SD-WR-029205	SW Maintenance	Annual Software Maintenance on Captiva Scanplus & Attended Client -ARCC Captiva	1/4/2018	1/3/2019	FALSE
Wave Technology Solutions Grou	3/14/201E	CID-00328	Labor	Closec	SD-WR-029919	$ 52,400.00	SD-WR-029919	SOW		4/1/201E	9/30/201E	FALSE
Wave Technology Solutions Group	7/31/2018	CID-00387	Labor	Closed	SD-WR-031195	$ 8,630.00	SD-WR-031195	SOW	HHSA Vital Records an Statistics Captiva 7.1 to 7.7 Upgrade project.	8/1/2018	6/30/2019	FALSE
Wave Technology Solutions Group	5/6/2018	CID-00296	Software	Closed	SD-WR-031204	$ 1,875.00	SD-WR-031204	SW Maintenance	Annual Software Maintenance Appxtender & Verity K2	5/12/2018	5/11/2019	FALSE
Wave Technology Solutions Group	7/31/2018	CID-00388	Labor	Closed	SD-WR-031372	$ 17,960.00	SD-WR-031372	SOW	Support of ES's SD-WR-031372 COSD Auditor and Controller Captiva 7.1 to 7.7 Upgrade for Co Auditor and Controller	8/1/2018	6/30/2019	FALSE
Wave Technology Solutions Group	6/5/2018	CID-00349	Software	Closed	SD-WR-031413	$ 2,750.00	SD-WR-031413	SW Maintenance	Annual Software Maintenance - Captiva Scanplus Attended Client	6/1/2018	5/31/2019	FALSE

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Vendor	Contract/PO Effective Date	Contract/PO Number	Commodity (Type)	Status	CoSD Service Requested	Amount	Parent Document	Contract Type	Service Description	Period of Service Start Date	Period of Service End Date	County Staff
Wave Technology Solutions Group	9/30/2018	CID-00436	Labor	Closed	SD-WR-031433	$ 269,700.00	SD-WR-031433	SOW	The desire is to pool canvassing employees as one entity and assign them to either canva: designation based on their availability. Additionally, data collected from canvassing is not integrated with downstream Clerk tasks or workflow. The ARCC Consolidation of Marine and Business Canvassing Applications project. would address these concerns and consolidate multiple applications and create new processes for Clerk interaction.	10/1/2018	12/31/2019	FALSE
Wave Technology Solutions Group	5/11/2018	CID-00374	Software	Closed	SD-WR-031657	$ 25,415.00	SD-WR-031657	SW Maintenance	Kofax annual support & software upgrade assurance for T162841. Software supports HHSA PA24: PA2480, PA2481, PA2482, PA2485. Includes software updates via service packs which incude fixes for usage issues: minor and major upgrade version releases which provide new functionality 20 Concurrent Station -- Enterprise qty 2, Scan Vol 2M/YR – Enterprise, PDF+TEXT 300K/YR	7/1/2018	6/30/2019	FALSE
Wave Technology Solutions Group	6/5/2018	CID-00364	Software	Closed	SD-WR-031707	$ 7,650.00	SD-WR-031707	SW Maintenance	Renew annual software maintenance on ApplicationXtender Server Licenses. Software suppo HHSA/PHS Vital Records PA2110.	7/1/2018	6/30/2019	FALSE
Wave Technology Solutions Group	5/19/2018	CID-00326	Labor	Closed	SD-WR-031729	$ 16,600.00	SD-WR-031729	SOW	To provided services related to the CoSD COB Digitized Microfilm project to import the digitized im Into the COB Documentum environment. Supplier will provide personnel to ensure that all activities and deliverables are achieved.	5/24/2018	12/15/2018	FALSE
Wave Technology Solutions Group	8/12/2019	CID-00667	Labor	Active	SD-WR-031774-:	$ 208,480.00	SD-WR-031774-3	SOW	Wave will be updating VRIS application in order to support its coming integration with the IN Cashiering application. Wave will also be working with INovah implementation team to design, build and implement the INovah/VRIS Interface. Project Manager $150.00 x 200 hrs = $30,000 Business Analyst $130.00 x 120 hrs = $15,600.00 Architect $150.00 x 64 = $9,600.00 System Engineer $145.00 x 304 = $44,080.00 Developer $130.00 x 840 = $109,200.00	8/1/2019	6/30/2020	FALSE
Wave Technology Solutions Group	5/30/2018	CID-00381	Labor	Closed	SD-WR-031917	$ 22,000.00	SD-WR-031917	SOW	This SOW is issued by ES in support of ES's SD-WR-031917 Engineering Support for Auditor and Controller ApplicationXtender and Captiva Production Applications ("Project") for ES's customer, the County of San Diego, Auditor and Controller ("Customer").	7/1/2018	6/30/2019	FALSE
Wave Technology Solutions Group	7/6/2018	CID-00382	Labor	Closed	SD-WR-031948	$ 43,050.00	SD-WR-031948	SOW	The Customer has requested for ES to engage Supplier for engineering support of their ApplicationXtender and Captiva applications and environments. This engineering support is to be provided on "as-needed" basis.	7/1/2018	6/30/2019	FALSE
Wave Technology Solutions Group	7/6/2018	CID-00390	Labor	Closed	SD-WR-032033	$ 5,000.00	SD-WR-032033	SOW	Support of SD-WR-032033 Engineering Support for Housing and Community Development Capt and Capture Applications Project	7/1/2018	6/30/2019	FALSE
Wave Technology Solutions Group	7/6/2018	CID-00391	Labor	Closed	SD-WR-032154	$ 17,400.00	SD-WR-032154	SOW	Support of SD-WR-032154 Engineering Support for LAFCO's AX and Capture Applications Project	7/1/2018	6/30/2019	FALSE
Wave Technology Solutions Group	9/30/2018	CID-00437	Labor	Closed	SD-WR-032172	$ 132,800.00	SD-WR-032172	SOW	Wave will provide engineering services to Development of an A&C ORR Access Control Solution.	10/1/2018	10/31/2019	FALSE
Wave Technology Solutions Group	8/27/2018	CID-00445	Labor	Closed	SD-WR-032294	$ 268,250.00	SD-WR-032294	SOW	WAVE engineering maintenance and support for ARCC's Applicationxtender (AX), Kofax, and Capt applications and environments.	7/1/2018	9/30/2019	FALSE
Wave Technology Solutions Group	7/20/2018	CID-00392	Labor	Closed	SD-WR-032346	$ 10,000.00	SD-WR-032346	SOW	Support of SD-WR-032346 Engineering Support for DHR Captiva & Documentum Productic Applications Project	7/1/2018	6/30/2019	FALSE
Wave Technology Solutions Grou	9/17/2018	CID-00433	Labor	Closed	SD-WR-032408	$ 9,900.00	SD-WR-032408	SOW	Wave will support the Department of Human Resources Captiva 7.1 to 7.7 Upgra	8/30/2018	6/30/2019	FALSE
Wave Technology Solutions Group	8/16/2018	CID-00421	Labor	Closed	SD-WR-032443	$ 24,000.00	SD-WR-032443	SOW	Wave will provide engineering support of the County of San Diego ARCC's ApplicationXtender, Ka Captiva, and SharePoint applications and environments.	7/1/2018	6/30/2019	FALSE
Wave Technology Solutions Group	10/2/2018	CID-00444	Labor	Closed	SD-WR-032738	$ 70,020.00	SD-WR-032738	SOW	In preparation for the new cashiering system implementation, Vital Records (VR) requires change their current business process to improve day-to-day operations and service delivery. The current configuration of the Vital Records Information System (VRIS) will be enhanced to enable additional features and functionality.	10/1/2018	6/30/2019	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Commodity Type	Status	CoSD Service Request	Sh Amount	Primary Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	County Assigned
Wave Technology Solutions Group	9/29/2018	CID-00438	Labor	Closed	SD-WR-032745	$ 86,000.00	SD-WR-032745	SOW	Integrate EBRS images and data with existing VRIS system and add features to VI	10/1/2018	2/28/2019	FALSE
Wave Technology Solutions Grou	2/1/2019	CID-00528	Labor	Closec	SD-WR-033178	$ 7,905.00	SD-WR-033178	SOW	Wave consulting services related to upgrade of Captiva 7.1 to 7.7 - Clerk of the Board us	1/16/2019	6/30/2019	FALSE
Wave Technology Solutions Group	12/4/2018	CID-00482	Software	Closed	SD-WR-033180	$ 826.00	SD-WR-0331810	SW Maintenance	Renew annual software maintenance on Captiva Scanplus Module (standard) qty 2 and Capt Attended Client qty 2. Software supports FGG/ARCC PA2484 – ARCC Captiva Scanning Solution. Approval to renew is needed by 12/15/18. New POP 01/04/19 - 01/03/20. Renewal of PO# 7050023261	1/4/2019	1/3/2020	FALSE
Wave Technology Solutions Group	12/5/2018	CID-00483	Software	Closed	SD-WR-033253	$ 4,048.00	SD-WR-033253	SW Maintenance	Renew annual software maintenance on Captiva Export for EMC (1), Captiva Scanplus Module (S (4), Captiva Attended Client (4). Software supports FGG/A&C PA2587 – A&C Captiva Scanning Application. Captiva is EMC software purchased through 3rd party reseller and support vendor Wave Technology Solutions Group. Support is due to expire on 12/21/18. Approval to renew is needed by 12/01/18. New POP 12/22/18 - 12/21/19. Renewal of PO# 7050019988	12/22/2018	12/21/2019	FALSE
Wave Technology Solutions Group	3/12/2019	CID-00573	Labor	Active	SD-WR-033607	$ 152,250.00	SD-WR-033607	SOW	ARCC's current Disabled Veterans (DVET) Exemption process is tracked using Excel spreadsheets. There is no data validity and the work flow is a manual process, therefore, prone to data corruption. ARCC would like to automate this process by creating a solution based on existing SharePoint solution for Instuitional Exemptions that was developed by WAVE Technology Solutions.	3/1/2019	12/20/2020	FALSE
Wave Technology Solutions Group	6/7/2019	CID-00626	Labor	Active	SD-WR-033608	$ 122,670.00	SD-WR-033608	SOW	This solution involves the redesign and re-platform of the ARCC public facing extranet and its int intranet application SharePoint functionality associated with PAID 2542. This estimate includes extensive business analysis to re-engineer existing processes, define user stories, and author requirements. This effort will involve a migration of all content, applications, and integrations from SharePoint 2013 to SharePoint 2019. The upgrade will involve upgrade of host operating systems, Microsoft SQL database servers, and SharePoint on-premise to ensure uninterrupted application support and prepare the ARCC infrastructure for future investments in their web presence.	7/1/2019	6/30/2020	FALSE
Wave Technology Solutions Group	3/12/2019	CID-00572	Labor	Closed	SD-WR-033638	$ 57,420.00	SD-WR-033638	SOW	ARCC would like to implement functionality enhancements to their existing ITAS Project Tracking solution, developed by WAVE Technology Solutions, that resides on their Internal SharePoint Site.	3/1/2019	6/30/2019	FALSE
Wave Technology Solutions Group	3/12/2019	CID-00571	Labor	Closed	SD-WR-033639	$ 82,070.00	SD-WR-033639	SOW	ARCC would like to implement functionality enhancements to their existing Online PARS solution, developed by WAVE Technology Solutions, that resides on their Internal SharePoint Site.	3/1/2019	9/30/2019	FALSE
Wave Technology Solutions Group	5/16/2019	CID-00593	Labor	Active	SD-WR-033783	$ 63,220.00	SD-WR-033783	SOW	Vital Records will bring PA2110 VRIS into compliance by making the following changes (see SOW - O Comments for details): • Move shares off the application server and onto the NAS • Encrypt at rest on the SQL database • Separate solution to a dedicated virtual machine for both test and production • Change existing FTP process to use sFTP • Add high availability on both the application and database tiers • Upgrade servers from Windows 2012 to 2016	5/1/2019	7/30/2020	FALSE
Wave Technology Solutions Group	2/27/2019	CID-00541	Software	Active	SD-WR-033799	$ 1,875.00	SD-WR-033799	SW Maintenance	Renew annual software maintenance on EMC ApplicationXtender OCR Server Verity K2 Client – Users, Verity K2 Server Production and Test/Development Environment licenses. Software supports FGG/LAFCO PA2580- LAFCO Application Xtender (AX) Imaging Environment. Annual support & software upgrade assurance is provided by Wave Technology Solutions Group. Current support is due to expire on 05/11/19, approval to renewed is needed by 04/25/19. New POP 05/12/19 - 05/11/20.	5/12/2019	5/11/2020	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Commodity Type	Status	CoSD Service Requisition	SR Amount	Primary Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	County Funded
Wave Technology Solutions Group	4/23/2019	CID-00577	Software	Active	SD-WR-034166	$ 26,752.00	SD-WR-034166	SW Maintenance	Kofax annual support & software upgrade assurance for TI62841. Software supports HHSA PA2479(HHSA HR Kofax Imaging), PA2480, PA2481, PA2482, PA2485. Includes software updates via service packs which incude fixes for usage isues: minor and major upgrade version releases which provide new functionality 20 Concurrent Station – Enterprise qty 2, Scan Vol 2M/YR – Enterprise, PDF+TEXT 300K/YR.	7/1/2019	6/30/2020	FALSE
Wave Technology Solutions Group	6/17/2019	CID-00629	Labor	Active	SD-WR-034167	$ 377,000.00	SD-WR-034167	SOW	The County of San Diego (CoSD) Assessor/Recorder/County Clerk (ARCC) department currently utilizes EMC ApplicationXtender (AX) v8.1 as their Enterprise Content Management System (ECMS). WAVE Technology Solutions (WAVE) provides primary support for the AX products, "Imaging" applications, and multiple custom developed applications that the ARCC utilizes for accessing documents from the AX environment. Perspecta to engage WAVE Technology Solutions (WAVE), and coordinate the implementation of new AX v16.X environment for the ARCC department.	6/1/2019	6/30/2020	FALSE
Wave Technology Solutions Group	5/31/2019	CID-00614	Software	Active	SD-WR-034205	$ 8,085.00	SD-WR-034205	SW Maintenance	Renew annual software maintenance on ApplicationXtender Server Licenses. Software suppo HHSA/PHS Vital Records PA2110. 456-100-466 ApplicationXtender Server – 10 CC User qty 1 $3,375.00 456-100-465 ApplicationXtender Server – 5 CC User qty 1 $2,025.00 457-100-245 ApplicationXtender Server – 5 CC User qty 1 $1,125.00 457-100-245 ApplicationXtender Server – 5 CC User qty 1 $1,125.00 457-106-024 ApplicationXtender 7 Update Enabeler = 1A qty 1 $0.00	7/1/2019	6/30/2020	FALSE
Wave Technology Solutions Group	11/7/2019	CID-00727	Labor	Active	SD-WR-034918	$ 32,450.00	SD-WR-034918	SOW	Perspecta will team with Wave Technology Solutions Group to provide Captiva and ApplicationXtender maintenance and operational support for PA2587 for Fiscal Year 2019/2020. Perspecta will provide the support for the Captiva environment and Wave will provide the support for the ApplicationXtender environment. Perspecta will transition the operational support for the Captiva environment from Wave to Perspecta at no cost to the County.	7/1/2019	6/30/2020	FALSE
Wave Technology Solutions Group	1/10/2020	CID-00770	Labor	Active	SD-WR-034972	$ 29,160.00	SD-WR-034972	SOW	Perspecta will engage Wave Technology Solutions Group to upgrade Application Xtender and migr to Thin Client.	1/1/2020	6/30/2020	FALSE
Wave Technology Solutions Group	9/18/2019	CID-00704	Labor	Active	SD-WR-034973	$ 17,400.00	SD-WR-034973	SOW	Perspecta will work with Wave Technology Group to provide maintenance support for PA2580 for Fiscal Year 2019/2020. Perspecta will provide the support to the Captiva environment while Wave will provide support to ApplicationXtender. Perspecta will transition the maintenance support for the Captiva environment from Wave to Perspecta at no cost to the County. LAFCO will submit and fund a Level of Effort (LOE) T&M work request to baseline the Captiva support costs for six months. Following that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate this support into the Firm Fixed Price Maintenance and Operations funding.	7/1/2019	6/30/2020	FALSE
Wave Technology Solutions Group	9/18/2019	CID-00703	Labor	Active	SD-WR-034992	$ 75,000.00	SD-WR-034992	SOW	Perspecta will team with Wave Technology Solutions Group to provide maintenance and operatic support for PA2110 and PA2627 for Fiscal Year 2019/2020. Perspecta will provide the support for the Captiva environment and Wave will provide the support for the ApplicationXtender environment. Perspecta will transition the operational support for the Captiva environment from Wave to Perspecta at no cost to the County. PHS will submit and fund a Level of Effort (LOE) T&M work request to baseline the Captiva support costs for six months. Following that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate this support into the Firm Fixed Price Maintenance and Operations funding.	7/1/2019	6/30/2020	FALSE

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Vendor	Contract Effective Date	Contract Identifier	Commodity Type	Status	CSSP Service Request	SR Amount	Primary Document	Contract Type	Detailed Description	Period of Performance Start	Period of Performance End	County Assigned
Wave Technology Solutions Group	10/30/2019	CID-00730	Labor	Active	SD-WR-035374	$ 68,700.00	SD-WR-035374	SOW	Perspecta will engage Wave Technology Solutions Group to upgrade ApplicationXtender and migr to thin client. Perspecta will provide the project management, security and testing review for this effort.	10/1/2019	6/30/2020	FALSE
Wave Technology Solutions Group	10/15/2019	CID-00717	Software	Active	SD-WR-035512	$ 4,251.00	SD-WR-035512	SW Maintenance	Renew annual software maintenance on Captiva Export for EMC (1), Captiva Scanplus Module (5 (4), Captiva Attended Client (4). Software supports FGG/A&C PA2587 -- A&C Captiva Scanning Application. Captiva is EMC software purchased through 3rd party reseller and support vendor Wave Technology Solutions Group.	12/22/2019	12/21/2020	FALSE
Wave Technology Solutions Group	1/30/2020	CID-00780	Labor	Active	SD-WR-035653	$ 52,680.00	SD-WR-035653	SOW	Perspecta will engage Wave to upgrade ApplicationXtender and migrate to Thin Client. Perspecta provide the project management and testing validation for this effort.	1/1/2020	6/30/2020	FALSE
Wave Technology Solutions Group	12/13/2019	CID-00749	Software	Active	SD-WR-035822	$ 826.20	SD-WR-035822	SW Maintenance	Renew annual software maintenance on Captiva Scanplus Module (standard) qty 2 and Captiva Attended Client qty 2. Software supports FGG/ARCC PA2484 (ARCC Captiva Scanning Solution) -- ARCC Captiva Scanning Solution. Approval to renew is needed by 12/15/19. New POP 01/04/20 - 01/03/21. Renewal of PO# 7100001729	1/4/2020	1/3/2021	FALSE
Wintellect LLC	2/21/2020	CID-00805	Labor	Active	SD-WR-034460	$ 4,320.00	SD-WR-034460	SOW	SD-WR-034460 PSG Data Warehouse The scope of this ATP is to accomplish the following goal: • Enable the PSG Data Warehouse specific "SPOKE" configurations: o Setup of the NSGs (Network Security Group) o Setup of the UDRs (User Defined Routes)	2/14/2020	3/31/2020	FALSE
Wolters Kluwer Health	5/7/2018	CID-00302	Software	Closed	SD-WR-031577	$ 8,164.00	SD-WR-031577	SW Maintenance	Annual Software Maintenance on Medispan for Proscript	7/1/2018	6/30/2019	FALSE
Wolters Kluwer Health	5/31/2019	CID-00613	Software	Active	SD-WR-034499	$ 8,164.00	SD-WR-034499	SW Maintenance	Renew annual software maintenance on Wolters Kluwer Inpatient Dispensing – Chronic drug database services. Software is used by HHSA/Edgemoor Hospital. PA2422 -- Proscript. Current support is due to expire on 06/30/19. Approved to renew is needed on or before 06/15/19. New POP 07/01/19 - 06/30/20.	7/1/2019	6/30/2020	FALSE
World Advancement	3/19/2020	CID-00813	Software	Active	RITM0068514	$ 57,750.00	RITM0068514	SW Maintenance	Monthly Data Center 4/1/2020 to 3/31/2021 ($2,125/month): $25,5C Monthly SNC Support 4/1/2020 to 3/31/2021 ($2,000/month): $24,000 Additional E&O / Cyber Insurance Requirements $ 8,250	4/1/2020	3/31/2021	FALSE
World Advancement	4/30/201E	CID-00329	Labor	Closec	SD-WR-030966	$ 57,750.00	SD-WR-030966	SOW		5/21/201E	3/31/201E	FALSE
World Advancement	5/20/2019	CID-00598	Software	Closed	SD-WR-034286	$ 57,750.00	SD-WR-034286	SW Maintenance	Monthly Data Center 4/1/2019 to 3/31/2020 ($2,125/month): $25,5C Monthly SNC Support 4/1/2019 to 3/31/2020 ($2,000/month): $24,000 Additional E&O / Cyber Insurance Requirements $ 8,250	4/1/2019	3/31/2020	FALSE