

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.

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implemented in accordance with the terms of the Agreement, at which time this Problem Resolution Report shall be deemed superseded and shall be null and void.



Problem Resolution Report

perspecta.

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

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.

COUN	TY OF SAN DIEGO	PERSP	ECTA ENTERPRISE SOLUTIONS LLC
Ву:	anh/m h	Ву:	Market Land
Name:	John M. Pellegrino	Name:	Max Pinna
Title:	Director, Department of Purchasing and Contracting	Title:	Contracts Manager
Date:		Date:	June 5, 2020

the combined total value of all POs for th	ne same SOW.											
GIED) 2-1-1 SAN DIEGO (DBA) - INFO LINE OF SAN	Contract Macon Contract Si Effective Date 1: (deptiller :-	Commodity 170		Cospsenies Parietras	ŚΛ		pomity de la	i digina	Guilten Stoppe			
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
And a finish of the second of									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			
2-1-1 SAN DIEGO (DBA) - INFO LINE OF SAN									integration services to Customer as ES's Supplier for the Project. The County of San Diego Project			
DIEGO COUNTY	12/21/2018 CID-00519	Labor	Closed	SD-WR-027486	\$	543,133.00	SD-WR-027486	sow	location is at 1255 Imperial Ave, Ste 740, San Diego, CA.	1/15/2019	1/15/2020	FALSE
									Renew annual software maintenance on Starilms Laboratory Information Management System			
									software for HHSA San Diego County Public Health Lab.PA2470 - StarLIMS-Web. Current support is			
Abbott Informatics Corporation (formerly									due to expire on 03/31/19. Approval to renew is needed on or before 03/15/20. New POP 04/01/20 -			
STARLIMS CORPORATION)	2/28/2020 CID-00798	Software	Active	RITM0064206	\$	50,394.32	RITM0064206	SW Maintenance	03/31/21	4/1/2020	3/31/2021	FALSE
Abbott Informatics Corporation (formerly		*******										
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 (formerly		************										
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 (formerly			.,									
STARLIMS CORPORATION)	2/2/2018 CID-00157	Labor	Closed	SD-WR-029255	\$	16,096.50	SD-WR-029255	sow		2/5/201B	12/31/2018	FALSE
Abbott Informatics Corporation (former)									THE PROPERTY OF THE PROPERTY O			
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 (former)						or president and the second	***************************************		Renew annual software maintenance on Starlims Laboratory Information Management System			
STARLIMS CORPORATION)	1/28/2019 CID-00521	Software	Closed	SD-WR-033493	\$	49,895.37	SD-WR-033493	SW Maintenance	software for HHSA San Diego County Public Health Lab.PA2470 + StarLIMS-Web.	4/1/2019	3/31/2020	FALSE
Abbott Informatics Corporation (formeri		14 555 - 6 5554							The StarEIMS vendor Abbott will need to conduct an on-site assessment of the PHL system prio			
STARLIMS CORPORATION)	5/16/2019 CID-00592	Labor	Closed	SD-WR-034198	\$	18,000.00	SD-WR-034198	sow	developing a Statement of Work and quote for upgrade to StarLIMS version 12,	5/15/2019	7/17/2019	FALSE
		er content to							HHSAJPublic 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 (PAZ470 - StarLIM5).			
1									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			
Abbott Informatics Corporation (formerly									to StarLIMS, while the Abbott team would be providing the integration and configuration of the			
STARLIMS CORPORATION)	1/30/2020 CID-00782	Labor	Active	SD-WR-034218			5D-WR-034218	sow	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		5/1/201	6/30/2017	FALSE
Accela, Inc.	10/24/2016 CID-00212	Software	Closed	SD-ISR-0528	\$	17,910,00	5D-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 Byr subscription Accela ITrap Mobil Application	3/31/2015	3/30/2018	FALSE
Accela, Inc.	4/28/201€ CID-C0176	Labor	Closec	SD-15R-0709	\$	17,964.00	SD-ISR-0709	POTAC/Quote		4/28/201€	12/31/2016	FALSE
Accela, Inc.	8/9/2016 CID-00179	Labor	Closec	SD-ISR-0758	\$	46,830.00	SD-ISR-0758	sow		5/16/201€	12/31/201€	FALSE
Accela, Inc.	12/16/201E CID-00191	Labor	Closec	SD-1SR-0772	Š	35,604.00	SD-ISR-0772	POTAC/Quote	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	1/1/2017	1/1/2020	FALSE
Accela, Inc.	1/30/2017 CID-00066	Labor	Closec	SD-ISR-0782	\$	28,404.00	SD-ISR-0782	sow	and the second designation of the second second designation of the sec	1/30/2017	1/30/2018	FALSE
Accela, Inc.	12/18/2014 CID-00015	Labor	Closec	SD-WR-021766	\$ 1	,267,516.00	5D-WR-021766	sow		12/5/2014	12/5/201€	FALSE
Accela, Inc.	10/21/2015 CID 00201	Calhunas	Classi	ED W/D 022400	•	475 101 51	CD 11/10 0033400	SW Maintenance	Annual Software Maintenance on Accela site licenses	12/13/2015	12/12/2016	FALSE
Accela, Inc.	10/21/2015 CID-00304	Software	Closed	SD-WR-023480		The second second	SD-WR-023480	SOW	Animon Animon Englishment (Marcin Street Control of Con			FALSE
needig, Hie.	1/26/201E CID-CO158	Labor	Closec	SD-WR-028793		11,868.00	SD-WR-028793		A COMMON TO STATE OF THE STATE	2/1/2018	2/1/2019	FALSE

the combined total value of all POs for	r the same SOW.	ers and the second	ELECTRIC CONTRACTOR	SHOUSE CONTRACTOR	reserve.	27 T 25 T		(icon in the second production		A NECESSION	and the same of the same of	Patient (1970)
						3.35						
			THE PARTY OF	District Co.					Products List includes	- Comment of the Comm	***************************************	
									Citizen Acccess			
									Mobile Office Site			
									Land Management Site			
									GISSIte			
									Assset Management Site			
									Птар			
									Tell Us Now			
									CGA WaterShed			
A		121 2	0.100		2 6			5111 14-1-A				
Accela, Inc.	2/14/2019 CID-00536	Software	Active	SD-WR-028881	\$ 3	3,223,391.76	SD-WR-028881	SW Maintenance		12/13/2017	12/12/2022	FALSE
A	#1.1		4	W	. 2			F101 14-7-4	Accela Automation Product line. Accela Citizen Access, Accela Mobile Office Site License, Accela La			
Accela, Inc.	5/3/2018 CID-00337	Software	Closed	5D-WR-030936	. \$	484,762.96	SD-WR-030936	SW Maintenanci	Management Site License and Accela GIS Site License.	12/13/2016	12/12/2017	FALSE
A t. Ye.								50111	Upgrade to Accela Civic Platform Contract CW392462 Pop 10/15/18-03/31/20			
Accela, Inc.	10/12/2018 CID-00456	Labor	Active	SD-WR-031821	\$	73,500.00	SD-WR-031821	sow	SD-WR-031821 LUEG/DPW 14550 (LAND USE AND ENV EXEC OFC) PA2357	10/15/2018	3/30/2020	FALSE
3.00									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			
Accela, Inc.	9/23/2019 CID-00702	Software	Active	5D-WR-035396	•	150 170 98	5D-WR-035396	SW Maintenance		12/15/2016	12/12/2022	FALSE
ACL SERVICES LTD	2/8/2017 CID-00063	Labor	Closec	SD-WR-025552			SD-WR-025552	SOW		1/31/2017	4/30/2018	FALSE
ADOXIO Business Solutions Limits	7/28/2016 CID-00019	Labor	Closec	SD-ISR-0757			SD-ISR-0757	sow		7/15/201€	6/30/2017	FALSE
ADOXIO Business Solutions Limite	12/22/201€ CID-00069	Labor	Closec	SD-ISR-0788	- <u>s</u> -		SD-ISR-0788	sow		12/22/201€	12/31/2017	FALSE
ADOXIO Business Solutions Limite	3/15/2017 CID-00020	Labor	Closec	5D-ISR-0809	5		5D-I5R-0809	sow		3/14/2017	3/31/2018	FALSE
ADOXIO Business Solutions Limite	8/24/2017 CID-00021	Labor	Closec	SD-WR-028136			SD-WR-028136	sow		8/14/2017	8/13/2018	FALSE
ADOXIO Business Solutions Limite	8/16/201E CID-00419	Labor	Closec	5D-WR-032382			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	Closec	SD-WR-032599			SD-WR-032599	sow	Adoxio will provide support services for the Emergency Port	8/1/2018	7/31/2019	
2000 1 10 1 10 1 10 1 10 1 10 1 10 1 10	7-7								This CR3 adds an additional 120 hours and \$21,000 for use in fiscal year 18-19, on a fixed-price			
ADOXIO Business Solutions Limited	9/21/2018 CID-00443	Labor	Closed	SD-WR-032895	4	21 000 00	5D-WR-032895	sow	with no rollover to SOW 5D-WR-028136. All other terms remain unchanged.	9/21/2018	7/31/2019	FALSE
					<u>-</u>							
ADXStudio, Inc	5/5/2016 CID-00306	Software	Closed	SD-WR-024863	4	2 159 00	SD-WR-024863	5W Maintenance	e Annual Software Maintenance on Adystudio Portals std edition	8/1/2016	7/31/2017	FALSE
Akamaí Technologie:	7/10/2014 CID-00022	Labor	Closec	5D-ISR-0777			SD-ISR-0777	sow		10/10/201E	12/31/2016	
	772072074 200 00022			33 1311 0777	<u> </u>	70,272.00	35-151(-5777		Akamal's professional services to assist with site configurations of the OES Emergency Portal. 3rd p	10/10/101	12/03/2010	
Akamai Technologies	9/28/2018 CID-00449	Labor	Closed	SD-WR-031509	<	109 73800	SD-WR-031509	sow	labor included in County CR 3,5,7	9/28/2018	11/19/2019	FATSE
	J/20/2020 CID-CO-17			30-1111-031303			30-1111-031303		Akarnal's Professional Services for Load Test Scripting and Utilization of their Cloud Test Pro-	3/20/2020	11/15/1015	
Akamai Technologies	7/31/2019 CID-00669	Labor	Active	SD-WR-032014	Ś	20.000 m	SD-WR-032014	sow	See quote for hourly breakdown	7/17/2019	7/17/2020	FAISE
	7,52,2525 00 00005			-5 111. 052014		10,000.00			This change request is to add a new role and hourly rate for the Senior Organizational Ch	.,.,	7,27,2020	1700
									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			
							. 8		adjusts that approved rate to \$105. This does not include additional budget since the overall			
Apex Systems, Inc	2/13/2020 CID-00792	Labor	Active	SD-WB-02920C		345 765 M	SD-WR-028286/RIT	n. SOW	budget was previously approved	1/20/2020	8/31/2021	FALSE
	413/2020 CID-00/92	10001	ACTIVE	55-111-028288			35-1VN-020200/KII			1/20/2020	0/31/2021	TALLE
Applied Geographics, Inc.	4/26/2019 CID-00588	Labor	Closed	SD-WR-032014	4	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
	7/20/2015 CID-00300		COSEU	23-WN-032014	-	70,41030	20 MUANTANA		-,	21115073	3/30/2013	Inus

Ventury 1		Composity			Sionic		vilmi y Decilina			dolerate pr	lod o	County A
Applied Information In:	3/4/202C CID-00802	Labor#Softv	va 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	5D-ISR-0720	\$	6,080.00	SD-ISR-0720	POTAC/Quote	CONTRACTOR AND AND AND AND ADDRESS OF THE STATE OF THE ST	3/3/2017	3/2/2018	FALSE
ARXInc	11/1/2016 CID-00166	Hardware	Closec	SD-WR-021779	\$	35,440.00	SD-WR-021779	POTAC/Quote		11/1/201€	11/1/2017	FALSE
Attain	3/11/2013 CID-00005	Labor	Closec	SD-ISR-0487	\$ 1,6	98,144.00	SD-ISR-00487	Woz		4/1/2013	6/30/2017	FALSE
Attain	7/26/2018 CID-00396	Labor	Active	SD-WR-031783	\$. 7	44,000,00	SD-WR-031783	woz	Support of SD-WR-031783 DEH and DPW for BCMS Development and Support proj€	7/1/2018	6/30/202C	FALSE
Attain	7/26/2018 CID-CO397	Labor	Closed	SD-WR-032141	\$ 1	70,500.00	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
									This is a 3rd Party Labor Request for Attain to provide Development Consulting Services and Supp			6 50000
1									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;			
l .									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.			
Attain	10/24/2018 CID-00458	Labor	Active	SD-WR-032909	\$ 53	36,920.00	SD-WR-032909	sow	The Period of Performance is October 1, 2018 through September 30, 2019.	10/1/2018	6/30/2020	FALSE
the commence of the commence o									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			
Attain	6/4/2019 CID-00657	Labor	Active	SD-WR-034336	\$ 17	70,500.00	SD-WR-034336	sow	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	\$ 8	33,532.80	SD-WR-023470	SW Maintenanc	Byr 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
									Renew annual software maintenance on AvePoint DocAve Storage Manager (x6) license f			
l .									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			
AVEPOINT PUBLIC SECTOR INC	6/25/2018 CID-00368	Software	Closed	SD-WR-031554	\$	5,930.10	5D-WR-031554	SW Maintenance	committment and 2 potential option years.	7/1/2018	6/30/2019	FALSE
									Renew Avepoint Premier Software Maintenance on DocAve Storage Manager and DocAv			
									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			
AVEPOINT PUBLIC SECTOR INC	** (** (****** **** ******		et d	CD 1415 022024			CD 1412 022024	SM Maintenance	e year's 2 and 3 optional. Support term 12/18/18 – 12/17/19.	12/18/2018	12/17/2019	FALSE
AVE OUT TO SEE SECTOR INC	11/15/2018 CID-00470	Software	Closed	SD-WR-032934	2	13,173.60	5D-WR-032934		Renew annual software maintenance on AvePoint DocAveStorage Manager (x6) license f	12/16/2016	12/17/2019	PALSE
AVEPOINT PUBLIC SECTOR INC	5/21/2019 CID-00602	Software	Active	SD-WR-034225	e	E 920 10	SD-WR-034225	SW Maintenance	FGG/ARCC. PA2542 — ARCC SharePoint Site.	7/1/2019	6/30/2020	FALSE
THE COLUMN TWO PROPERTY OF THE	3/21/2025 010-00002	, Solitivate		35-446-53-4225	·	3,530,20	50-111-03-1223		Renew Avepoint Premier Software Maintenance on DocAve Storage Manager and DocAv	7,1,2015	0,50,2020	
									Adminstrator, Software supports PSG, PAZ53B - 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.			
AVEPOINT PLIBLIC SECTOR INC	10/9/2019 CID-00715	Software	Active	SD-WR-035522	\$ 1	3,173.60	SD-WR-035222	SW Maintenance	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, Hardw	a Closec	SD-ISR-0807	\$ 1	2,631.14	SD-ISR-0807	POTAC/Quote	er (norm), menter mily menter (). En regent production of the sequent of the form of the sequent of the sequen	5/1/2017	9/30/2017	FALSE
			·····						Software Maintenance Renewal - TechData MetaManager Annual Support and Maintenance, PO			
Additional to the second									1/10/2020-1/9/2021. Renewal of PO# 7100001903			
AVT Technology Solutions	12/13/2019 CID-00752	Software	Active	RITM0056246	\$	8,845.91	RITM0055246	SW Maintenance		1/10/2020	1/9/2021	FALSE
Benan Systems, LLC	5/18/2017 CID-00215	Software	Closed	5D-WR-027252	ė	150.00	SD-WR-027252	SW Maintenance	Annual Software Maintenance mnt on Voltrak/Case management	7/1/2017	6/30/2018	FALSE
	3/10/2017 CID-00215	JOHWare	rioseg	30.WK-02/252	2	130.00	3U-YYK-UZ/Z3Z	monterialice		1/1/201/	0/30/2018	·ALUE

the combined total value of all I o	3 101 the 30 11.		-									
												-
					OF REAL PROPERTY.	***			Renew annual software maintenance on Benan Systems – Voltrak Volunteer Tracking System			
enan Systems, LLC	CD77046 CD 00773		et	50 HID #24070		450.00	CD 1440 034 033	SIM Maintenance	HHSA Polinsky Children's Center - PA1755	74 /2040	a for a least	
Teneni Systems, etc	6/27/2018 CID-00372	Software	Closed	SD-WR-031972	•	150.00	SD-WR-031972		Renew annual software maintenance on Benan Systems – Voltrak Volunteer Tracking System	7/1/2018	6/30/2019	FALSE
Jenan Systems, LLC			****				SD-WR-034370	CIU Malatanana	HHSA Polinsky Children's Center PA1755. Current support is due to expire on 06/30/19.	- t. t		
BIAS Corporation	6/7/2019 CID-00623	Software	Active	SD-WR-034370				SOW	ennoa romasky children's Center - ratioo. Cuntem supports due to expire on objoyto.	7/1/2019	6/30/2020	FALSE
AND COMPONENTS	6/19/2017 CID-00027	Labor	Clasec	SD-WR-026646	\$ 2	2,294,480.00	5D-WR-026646	3044	Bias to provide 672 hours (84 days) services to cover: EBS/CAFR Development and performance tun	6/19/2017	12/31/2015	FALSE
									for process, forms, and			
BIAS Corporation								sow	report, This expectation is for 1 FTE of full coverage.			
nias corporation	10/5/2018 CID-00451	Labor	Active	SD-WR-032430	\$	932,277.36	SD-WR-032430	3077	Essbase is the reporting tool implemented during the 2018 CAFR reporting season to eliminat	8/1/2018	6/30/2020	FALSE
									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			
PLAC Comments		3.74			4			sow	Design, Develop, Unit Test and Deploy reports for Rules Validation Matrix, CAFR Journal Lines for Non- Tea Minus & CAFR Manager	******	-11	
BIAS Corporation	6/4/2019 CID-00616	Labor	Active	SD-WR-034347		495,000.00	5D-WR-034347		FA, Tree View & CAFR Mapping	5/24/2019	3/31/2020	FALSE
BMC Software Inc	2/6/2018 CID-00320	Software	Active	5D-WR-029830	\$	34,791.15	5D-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
									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			
BMI Imaging Systems	2/25/2020 CID-00794	Labor	Active	RITM0063272	s	12.632.00	RITM0063272	sow	(PAS200).	2/15/2020	5/15/2020	FALSE
BMI Imaging Systems	1/1/2017 CID-00140	Labor	Closec	SD-ISR-0771	Š		SD-ISR-0771	POTAC/Quote		1/1/2017	6/30/2017	FALSE
					<u> </u>				3rd party labor to develop a mobile IOS application to meet regulrements of APCD's Field sta			
									enable and support inspection processes, including specific ability to geolocate permitted devices and			
BMI Imaging Systems	3/8/2019 CID-00557	Labor	Closed	SD-WR-033653	s	12.879.00	SD-WR-033653	sow	populate spatial and GIS data into Accela/BCMS (1819DEG).	3/8/2019	4/30/2019	FALSE
									BHS is requesting the renewal of fifty (50) licenses for CA2659 - BHS Financial Management. 1		7.07.000	
									system is a budgetary solution used to track, analyze, and forecast.			
									CLOOO1 CLOUD Platform - QTY 1			
									CLOOOZ CLOUD Developer - QTY 9			
									CLOOO3 CLOUD Power User - QTY 15			
									CLOOO4 CLOUD Lite Plus - QTY 25			
Board Americas Inc.	12/18/2019 CID-00753	Software	Active	RITM0057162	\$	170,000,00	RITM0057162	SW Maintenance	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
	11/10/2017 40/0/33				· · ·		,1110037,102		Perspecta will engage Board to make enhancements to PA2659, to include: Combine Op plan i	20, 20, 2023	20,10,2020	
									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			
Board Americas Inc.	3/31/2020 GD-00824	Labor	Active	RITM0062062		90,000,00	RITM0062062	sow	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	Closec	SD-WR-026597	- <u>-</u>		SD-WR-026597	sow		10/30/2017	6/30/2019	FALSE
VOID FAIRE 1642 1114	10/19/2017 UD-00028	Lauor	CIOSEC	30-MAN-050224	· ·	467,300.00	30-Wh-020397			10/20/2017	0/50/2015	FALSE

The state of the s											
		Conmodit		CODENCE.					dal e e e	lo lo l	County) (S
			15 ST. 115					Cloud Platform Platform + 1 Dev QTY -		training sacht	
								User License Concurrent Users QTY - 85			
								Connector Cloud Connector (3) - QTY 1			
								Sandbox Medium Sandbox (CPU 8 Cores – 28 Gby RAM) - QTY 1			
Board Americas Inc.	40/4C/2017 CID DOZZA	r-6	et	SD-WR-026597		300 000 00 00 1110 030003		Broadcasting BOARD Broadcasting (Up to 2,000) - QTY 1	40/47/2047	404670040	
Business Advantage Consulting In-	10/16/2017 CID-00721	Software Labor	Closed		\$	289,000.00 SD-WR-026597	SOW	progressivit down progressivit (ob to s'ooo) - 611 t	10/17/2017	10/16/2019	FALSE
Business Advantage Consulting In-	1/1/2017 CID-00130 9/23/2016 CID-00181			SD-WR-021615 SD-WR-025099	>	18,218.00 SD-WR-021615	sow		1/23/2017	3/31/2017	FALSE
Business Advantage Consulting In-		Labor	Closec	SD-WR-025099 SD-WR-026332	\$	90,002.95 SD-WR-025099			10/13/201E	1/23/2017	FALSE
Business Advantage Consulting In-	1/1/2017 CID-00197 3/28/2017 CID-00198	Labor	Closec	SD-WR-026589		4,440.68 SD-WR-026332 at 5,693.19 SD-WR-026589	sow		1/16/2017	5/31/2017 6/30/2017	FALSE
Business Adventage Consulting In	9/23/2016 CID-00196	Labor	Closec	SD-WR-026589	÷	2,846.57 SD-WR-026508-1			1/16/2017	5/31/2017	FALSE
Canyon Solutions, Inc.	7/31/201E CID-00423	Labor	Closec	SD-WR-031718	,	9,375.00 SD-WR-031718		Support of ES's SD-WR-031718 A-C ORR Canyon Solutions Migrate IC	7/15/2018	1/15/2019	FALSE
	7/31/2012 CID-00423	Labor	Closer	2D-4AK-031119	···	9,575.00 SD-WK-031718		PA2682 - DCSS OKTA System, DCSS is currently piloting OKTA Multi-Factor Authentication (MFA)	7/15/2018	1/15/2015	PALSE
								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-			
Carahsoft Technology Corp	1/31/2020 CID-00779	Software	Active	RITM0061554		215,00 RITM0061554		WR-034377). Renewal for all licenses will be set for 6/29/2019.	1/31/2020	6/29/2020	FALSE
	1/31/2020 CID-007/9	3011Ware	ACTIVE	KIIMOOISS4	-	215.00 KIIMOO01554		PA2682 - DCSS OKTA System. DCSS is currently piloting OKTA Multi-Factor Authentication (MFA)	1/31/2020	6/25/2020	PALSE
								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 (5D-			
Carahsoft Technology Corp	4/8/2020 CID-00822	Software	Active	RITMC071240	e	139.00 RITM0071240		WR-034377). Renewal for all licenses will be set for 6/29/2020.	3/23/2020	6/29/2020	FALSE
		Juliware	PACE ACT		·	135.00 KIIVIOO71240		Carahsoft - (P/N: BBB-BAL-PB-247) One Identity SSB VALICENSE/24x7 MAINT QTY: 1 and (P/N: C4	3/23/2020	6/25/2020	TALL
								BAL-PB-247) One Identity SSB LSH License/24x7MAINT QTY: 25. PA2660 (DCSS Audit Logging			
Carahsoft Technology Corp	4/7/2020 CID-00821	Software	Active	RITM0072251	Ś	361.32 RITM0072251	SW Maintenance I		4/15/2020	4/14/2021	FALSE
Carahsoft Technology Cori	9/1/2016 CID-00164	Labor	Closec		\$	3.627.84 SD-ISR-0725	POTAC/Quote		9/1/201€	12/31/2016	FALSE
						0,027.04 30-131/0723		anta arriginal del 167 (167 (167 (167 (167 (167 (167 (167		12/52/2020	
Carahsoft Technology Corp	2/16/2017 CID-00309	Software	Closed	SD-WR-026833	\$	25,000.00 SD-WR-026833	SW Maintenance S	Software as a Service- Adobe Analytics 12 million server calls	5/15/2017	5/14/2018	FALSE
Carahsoft Technology Corp	10/17/2017 CID-C0216	Software	Closed	SD-WR-027609	\$	550,882.94 SD-WR-027609	5W 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	Clased	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	\$	213,735.9D 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 A	Adobe ETLA 2018-2019.	5/29/2018	5/28/2019	FALSE
The state of the s			-					Adobe's Professional Services purchased via VAR Carahsoft for OES Emergency Portal during migra			
Carahsoft Technology Corp	1/8/2019 CID-C0523	Labor	Closed	5D-WR-031509	\$	68,214.00 SD-WR-031509	sow t	to AEM	12/31/2018	12/30/2019	FALSE
A Million on the state of the s								Caransoft Technology Corporation ("Supplier") will subcontract all services to Okta, Inc., providi			
Carahsoft Technology Corp	7/20/2018 CID-00393	Labor	Closed	SD-WR-031594	\$	12,552.45 SD-WR-031594	SOW F	Remote Access MFA Implementation services.	6/1/2018	8/31/2018	FALSE
The same and the s			al state			************************		This request is transferring the DCSS IRS Compliance Multi-Factor Authentication Project as a CTO			
Carahsoft Technology Corp	6/30/2018 CID-C0533	Software	Closed	SD-WR-031594	\$	5,316.42 SD-WR-031594	SW Maintenance p	project.	6/30/2018	6/29/2019	FALSE
a the statement as exact director				o mere o more cost		. I A COUNTY OF THE PARTY OF TH		The purpose of this project is to upgrade the AEM content manager to Touch UI, train end users,			
							r	naintain continued functionality for users as it exists today, including documentation and remediation			
							c	of all out			
							c	of the box and custom templates and out of the box and customer components to work in the touch-			
							e	enabled UI environment. An updated user guide will need to be developed and hands-on training will			
							п	need to be			
Carahsoft Technology Corp	5/9/2019 CID-00595	Labor	Active	SD-WR-031909	\$	27,285.60 SD-WR-031909	50W p	provided for AEM Authors,	4/1/2019	3/31/2020	FALSE
								Renew Adobe AEM TAM support. Per Adobe/County discussion, license maintenance renewal to follow.			
Carahsoft Technology Corp	44 (5 hours not no		120					Jsed in support of PA2578 County Public Internet and PA2563 EDPP. Carabsoft is the preferred third			
reservoir sermining& costs	11/5/2018 CID-CO465	Software	Closed	SD-WR-032482	\$:	584,648.91 SD-WR-032482	avv maintenance p	party authorized vendor of Adobe Products. New POP 10/27/2018 - 10/26/2019.	10/27/2018	10/26/2019	FALSE

CDW Government, LLC	5/22/2019 CID-00603	Software	Active	5D-WR-034387			SD-WR-034387		: Jetbrains Intellij Licenses for QMS Developers Purchase - QTY 6 @ \$499,00,	5/22/2019	5/21/2020	FALSE
CDW Government, LLC	12/20/2018 CID-00504	Software	Closed	SD-WR-033293		0.105.00	SD-WR-033293	SW Maintenance	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 COW, authorized third party reseller for Resetts to the provided by the	1/1/2019	12/31/2019	FALSE
									support) for 1 year. Software is used in support of HHSA PA2262 – San Diego immunization Registry. This			
CDW Government, LLC	12/19/2019 CID-00756	Software	Active	RITM0056073	\$	9,195.00	RITM0056073	SW Maintenance	12/31/20. Approval is needed prior to 12/15/19. PO will be issued to CDW, authorized third party reseller for RedHat. Renew RedHat 180ss Enterprise Application Platform, 16-Core Premium Support (24x7 phone and v	1/1/2020	12/31/2020	FALSE
									Renew RedHat 1Bosz Enterprise Application Platform, 16-Core Premium Support (24x7 phone and s support) for 1 year. Software is used in support of HHSA PAZ262 – 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 -			
Carahsoft Technology Corp	9/18/2019 CID-00695	Software	Active	SD-WR-035363	\$	6,605.85	SD-WR-035363	SW Maintenance	Renew qty, live (5) APM Diagnostic licenses for exclusive use in the ConnectWellSD SUP environment. Software supports HHSA PA2614 - Information Exchange Program (ConnectWellSD). POP 12/3/2019- 12/2/2010. Previous POF 7100001707	12/3/2019	12/2/2020	FALSE
Carahsoft Technology Corp	10/9/2019 CID-00714	Software	Active	5D-WR-035076	\$	551,482.76	SD-WR-035076	SW Maintenance	Adobe Products. New POP 10/27/2019- 10/25/2020.	10/27/2019	10/26/2020	FALSE
									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			
Carahsoft Technology Corp	6/4/2019 CID-00615	Software	Active	SD-WR-034377	\$	5,832.62	SD-WR-034377	SW Maintenance	licences purchased under PO 7100002241 . IT Products - Adaptive MFA, Users per Month - QTY 101 @ \$25.81	7/1/2019	6/30/2020	FALSE
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							· 	PA2682-DCSS OKTA System, DCSS is currently piloting OXTA Multi-Pactor Authentication (MFA) the CTO. License renewal for OKTA licenses under POH 7100000686 (SD-WR-031594) and 20 new			
Carahsoft Technology Corp	S/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	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 BB8-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	1/25/2019 CID-00520	Software	Active	SD-WR-033610	\$	145,448.04	SD-WR-033610	SW Maintenance	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** COUNTY TO BE A COUNTY	3/31/2019	3/30/2020	FALSE
			-						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			
Carahsoft Technology Corp	3/6/2019 CID-00553	Software	Closed	SD-WR-033477	\$	130.40	SD-WR-033477	SW Maintenance	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	11/29/2018 CID-00478	Software	Closed	5D-WR-032857	\$	29,868.15	SD-WR-032857	SW Maintenance	PA2682 - DCSS OKTA System. DCSS is currently pllotling OKTA Multi-Factor Authentication (MFA)	11/30/2018	11/29/2019	FALSE
					<u></u>			trans. The second design army design.	Purchase qty, five (5) APM Diagnostic licenses for exclusive use in the ConnectWellSD'S environment which currently has temporary licenses. Software supports HHSA ConnectWellSD	in marrie and de disputed datases have specimental and the		
Carahsoft Technology Corp	10/26/2018 CID-00459	Labor	Active	SD-WR-032703	s	129.779.61	SD-WR-032703	sow	Into the county amail campaigns. Includes Implementation and classroom training for 12 participants, 3 months of 20 hts/month consulting services, SMS Channel Integration, Asset Integration, and 2 Live Well Campaigns	10/15/2018	9/30/2020	FALSE
								30.3	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 personalitation of email content and provides greater insights			
					Ė,				infoleration and the second			

the combined total value of all POs for	the same SOW.											
	Contract (C.Contract) Elective Date:ldenillar.	Commodi		Copperdict			Pleny		Utilis De 1010. Work with client project team to connect to Application/Update/Interface servers (both TEST à	od of the state of	odel formune End	ounty Total P
									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			
Cerner Corp	10/4/2018 CID-00446	Labor	Closed	SD-WR-026983	Ś	2 175 00	5D-WR-026983	sow	Reapply inventory	10/2/2018	12/30/2018	FALSE
Cerner Cors	6/21/2017 CID-00054	Labor	Closec	SD-WR-026983	₹		5D-WR-026983	sow		6/25/2017	12/30/2017	FALSE
	0/21/2017 010-00034		Closer	30**********	<u></u> _	12,240.00	30-441-020303				12/30/2017	
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	Clased	SD-WR-027704	\$	389,251.43	SD-WR-027704	SW Maintenance	e: Cerner Service/Sub Sch 2 & 3 Arrangement Letter	7/1/2017	6/30/2018	FALSE
Cerner Cort	8/23/201E CID-00517	Labor	Closec	SD-WR-031387	\$	25,288.00	SD-WR-031387	sow	Professional Services - New ORR Cashlering system and associated support & maintena	12/1/2018	12/31/2019	FALSE
									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 inovices approved by the County will be paid against this PO. Cerner does not provide			
Cerner Corp	1/8/2019 CID-00508	Software	Closed	SD-WR-031580	\$	1,500.00	SD-WR-031580	SW Maintenance	quotes. POP 7/1/2018 - 6/30/2019.	7/1/2018	6/30/2019	FALSE
	The same section of the same of											
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 Outpalent System PA2246	7/1/2018	6/30/2019	FALSE
									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			
Cerner Corp	12/19/2018 CID-00497	Software	Closed	SD-WR-031584	\$	395,308.00	SD-WR-031584	5W Maintenance	PO 7050016637	7/1/2018	6/30/2019	FALSE
									Oversee planning, execution, and communication relative to Windows 2003 to Windows 2008 R2			
Cerner Corp	7/17/2018 CID-00398	Labor	Closed	SD-WR-031846	\$	45,000.00	SD-WR-031846	50W	Windows Migration services	7/17/2018	7/16/2019	FALSE
Cerner Corp	7/17/201E CID-00399	Labor	Closec	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
									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			
Cerner Corp	10/25/2018 CID-00494	Labor	Closed	SD-WR-033158	\$	72,500.00	SD-WR-033158	sow	PRODUCTION Cerner Millennium to Quest interface.	11/21/2018	4/30/2019	FALSE
			1 1 1 1 1						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			
Gerner Corp	6/28/2019 CID-CO641	Software	Active	SD-WR-034181	\$	1,500.00	5D-WR-034181	SW Maintenance	\$1,500. PO is a blanket PO only the inovices approved by the County will be paid against this PO.	7/1/2019	6/30/2020	FALSE
~~~~				<del></del>								

the combined total value of all POs for the s	ame SOW.						A R A R AND THE CONTRACTOR AND T	0.0		
	nate Onto Cidentifier	denimality (1) Topic (1)			point and Colomby Decime	C. C.	Collision notes that the state of the state	40		
							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			
t							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			
1							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.			10
							Software supports HHSA Pharmacy PA2445 Cerner Millennium.			
							Support 14 mothhs = April 1, 2019 to June 30, 2020 term is \$350,080,78			
							Subscription 12 mothhs = 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			
lt .							on CoSD contract Schedule 16.1 Section 16 (PRR-004)			
							Reference IMAR: U-SD003366491			
Cerner Corp	6/13/2019 CID-00625	Software Activ	SD-WR-034609	\$	452,812.78 SD-WR-034609	SW Maintenanc		7/1/2019	6/30/2020	FALSE
							Renew annual software maintenance on Cerner Etreby (Icense for HHSA Pharmacy Outpaient Syste			
							PA224G. Current support is due to expire on 06/30/19. New POP 07/01/19 - 06/30/20. Note: Cerner			
Cerner Corp	6/27/2019 CID-00637	***	SD-WR-034720		5,997.60 SD-WR-034720	SW Malatanana	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	7/20/2015 CID-00394	Software Activ			552.724.00 SD-WR-031692	sow	Support of ES's Performance Budgeting and InfoAdvantage Upgrade projec	7/1/2019	12/31/2019	FALSE
	7/20/2016 GD-00354	Labor Cion	30-1111-031032		331,724.00 35-1411-031032		2		12/51/2015	
CGI Technologies	6/27/2018 CID-00358	Software Activ	5D-WR-031692	\$ 2	2,094,229.00 SD-WR-031692	SW Maintenance	Performance Budgetting (PB) Upgrade and License addition.	6/1/2018	12/31/2023	FALSE
						······································	CityGov will develop a mobile app that will allow inspectors to quickly and efficiently enter inspe			
ļ							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			
and the second s							maintenance. A second platform (android) can be added for 50% cost of the first platform. Perspecta			
CityGovApp	3/13/2020 CID-00810	Labor;#Softwa Activ	RITM0060996	\$	11,868.00 RITM0060996	SW Maintenance	will perform testing and update AppsManager and help desk scripts.  CityGovApp Mobile IOS Apps for (UEG-APCD Subscription Renewal, Initial purchase under SD-1	3/13/2020	3/12/2023	FALSE
CityGovApp	2/28/2020 CID-00797	Software Activ	RITM0064699	Ś	11.868.00 RITM0054699	SW Maintenance	e 033698 - PO# 7100002276. New POP: 4/1/2020-4/1/2021	4/1/2020	4/1/2021	FALSE
	2/20/2020 GD-00/5/	John Activ	KITIMOOG4099		11,000.00 1111110004033			4/1/2020	4/1/2021	FALSE
							BE is for 3rd party labor to translate and create a Spanish version of Tell Us Now! App. Application has 5			8
							modules with multiple categories. Every Module, Category, Sub Categories, Buttons, Input fields and			
							Messages have been translated on the Spanish Language,			
I							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 -			
CityGovApp	1/10/2019 CID-00543	Labor Close	d SD-WR-032282	\$	34,000.00 5D-WR-032282	sow	Accela Automation (BCMS) (LEAMS).	3/4/2018	3/4/2019	FALSE
							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).			
							spapa; and GIS data into Accela/BCMS (1819DEG).  Follow proven iterative/agile development approach as with recent LUEG Tell me Now and APCD			
CityGovApp	3/12/2019 CID-00554	Labor:#Softwa Close	4 20"//\B'\33co	¢	11,868.00 SD-WR-033698	sow	Mobile Source IOS application (similar approach as SD-WR-029137).	3/1/2019	2/28/2020	FALSE
L	JI ZZ ZO17 CID-00334	rangi hanima riose	- 3D-MM-033636	7	**************************************			2/1/2012	2/20/2020	LWIDE

lickson/Unigage Inc	8/24/2017 CID-00030	Labor	Closec	SD-WR-026444 \$	23	3,521.51	SD-WR-026444	sow		5/25/2017	5/25/201E	FALSE
ataHouse Consulting, Inc.	6/26/2019 CID-00649		Closed	SD-WR-034201 \$			SD-WR-034201		reduce manual work.	6/23/2019	12/31/2019	FALSE
									work within the site; Allow for electronic submission and acceptance of 5DD, NOD, and EAD; Allow for electronic acceptance and signatures; Increase the ease of finding documents and identify and			
									branding; Showcase innovative tools and functionality; Interface to County applications to automate			
									secure content for County and Perspecta visitors. To support EA efforts, the site will Feature EA			
- Lone Data Statema, inc	3/25/2020 CID-00823	Labor	Active	SD-WR-035594 \$	9	4,350.00	SD-WR-035594	30**	Perspecta will create an interactive website with both unsecure content for public facing visitors	4/1/2020	8/31/2020	FALSE
ycom Data Systems, Inc	2/25/2020 GD 00	ration .	A -47				60 HID 03566 *	sow	the application, provide testing services to ensure functionality, and update the SDD and architecture documentation.	4/4/2020	0/24/2022	
									center for CountyLaw, PA1174. Perspecta will stand up the webservers for			
	and the state of t		- retermore man			-	Commission of the last	ra radio ne r milita reĝerano ne altegra anta antanta	Perspecta will engage Cycom Data Systems to complete the web front end and migration to the d:			
Cycom Data Systems, Inc	5/3/2019 CID-00586	Software	Active	SD-WR-034297 \$	4	8,032.00	SD-WR-034297	SW Maintenance	maintenance billed on a quarterly basis. Quarterly cost: \$12,008.00 Annual cost: \$48,032.00.	7/1/2019	6/30/2020	FALSE
									Compulaw (including rules renewals). Software is used by FGG County Counsel PA1174. Annual software			
									Payment Processing, Claims Oracle Interface, Automated Templates (Juv Dep), Family Services,			
									Management, 1 time Accounting, rise Management, Dabinty Claims, Contract			
									Renew annual software maintenance on Cycom CountyLaw licenses. Includes: Advisory Assignments, Litigation Case Management, Time Accounting, File Management, Liability Claims, Contract			
									December of the second section of the			
Cycom Data Systems, Inc	4/26/2018 CID-00335	Software	Closed	SD-WR-031558 \$	4	7,092.00	SD-WR-031558	SW Maintenance	Compulaw (including rules renewals)	7/1/2018	6/30/2019	FALSE
									Payment Processing, Claims Oracle Interface, Automated Templates (Juv Dep), Family Services,			
									Accounting, File Management, Liability Claims, Contract Management,			
									Cycom CountyLaw licenses. Includes: Advisory Assignments, Litigation Case Management, Tin			
Cycom Data Systems, Inc	4/25/2018 CID-C0222	Software	Closed	SD-WR-027131 \$	. 4	7,092.00	SD-WR-027131	SW Maintenance	Quarterly Software Maintenance on County Law License	7/1/2018	6/30/2019	FALSE
year saw spacins, inc	1/1/2017 CID-00136	Labor	Closec	SD-WR-011938 \$	, 1	4,040.00	SD-WR-011938	JUW		1/1/2017	6/30/2017	FALSE
Convey Compliance Systems Inc. Cycom Data Systems, Inc	3/1/2017 CID-00314		Closed	SD-WR-028699 \$			SD-WR-028699	SW Maintenance	Annual Purchase - Convey 1099 forms	4/1/2017	3/31/2018	FALSE
		Total Contract of										
Columbia Ultimate, Inc.	6/28/2019 CID-00642	Software	Active	SD-WR-034165 \$	14	16,626.35	SD-WR-034165	SW Maintenance	attached quote for product details.	7/1/2019	6/30/2020	FALSE
									Ultimate RevQ RPCD Revenue P Collection System – PA2313. Software supports FGG/A&C. Please see			
									Renewal to provide funding for right to use license fees and annual software maintenance on Columbia			
	6/11/2018 CID-003/3	Software	Closed	20-WK-031263 3		13,412.00	30-WK-031583		onimate nevertros nevenues conection system - FA2313, 301Wale supports FOG/Aut.	//1/2018	6/30/2019	PALSE
Columbia Ultimate, Inc.	6/11/2018 CID-00373	Software	Closed	SD-WR-031563 \$		12 412 02	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.	7/1/2017 CID-00221	Software	Closed	SD-WR-027483 \$	5 14	45,468.20	SD-WR-027483	SW Maintenance	Annual License and Software Maintenance on Rev Q Collection System	7/1/2017	6/30/2018	FALSE
									THE RESIDENCE OF THE PROPERTY			
CityGovApp	10/4/2019 CID-00713	Labor:#Softwa	Active	SD-WR-034431 S	\$ 1	11.868.00	SD-WR-034431	sow	Perspecta's option.	7/3/2019	7/2/2020	FALSE
									a total of \$11,868 for the twelve (12) month term of this SOW. This SOW is renewable annually at			
									Supplier will provide the Services and/or Deliverables for a fixed price/ subscription of \$989 per month, or			
									for Data Field Collection.			
									Арр			
									Supplier will work closely with Customer to develop the SD AGWM Farmers Market Mobile Inspection			
Cirlosubh	10/3/2019 CID-00712	Labor;#Softwa	Active	SD-WR-034328	> .	28,668.00	SD-WR-034328	sow	tor custom Art development is 103 hours, total of \$ 10,000.	7/3/2019	7/2/2020	FALSE
CityGovApp								50111	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.		-22.6	
	•								or a total of \$11,868 for the twelve (12) month term of this SOW.			
	- <del>// - // - // - // - // - // - // - /</del>					***************************************	***************************************	***************************************	Supplier will provide the Services and/or Deliverables for a fixed price / subscription of \$989 per mo	***************************************		
	The state of the s	1.5	SOUR			<b></b>	1215					

the combined total value of all POS for t	HE SHIRE JUVV.		and the same	and a supplemental	J. S. D. P.	ning to the second	CONTRACTOR CONTRACTOR			***************************************	er para esta esta esta esta esta esta esta est	and the same
		OTTO TO			TC-1		Charte and	est in	California (Caraca)			
DLT Solutions	4/7/2020 CID-00820	Software	Active	RITM0070768	\$ 6	5,751.80	RITM0070768	SW Maintenance	Software Maintenance renewal for Autodesk AutoCAD (qty.11). Maintenance switched Subscription based. Software supports FGG/ARCC. PAZ309.	6/1/2020	5/31/2021	FALSE
DLT Solutions	6/7/2017 CID-00208	Software	Closed	SD-WR-027303	\$ 3	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	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	3,310.28	SD-WR-029480		Autodesk AutoCAD subscription service.	6/1/2018	5/31/2019	FALSE
									Renew annual software maintenance on DLT Recovery Manager for Sharepoint Premier Edition in production per front end Server (qty 2) and Recovery Manager for Sharepoint Premier Edition per front end			
DLT Solutions	8/24/2018 CID-00412	Software	Closed	SD-WR-031831	\$ 3	3,206.00	SD-WR-031831	5W Maintenance	server (qty 2). Software is used in support of PA2597 – SharePoint 2013 Platform, FGG/CTO  Renew annual software maintenance on OLT Recovery Manager for Sharepoint Premier Edition in	7/31/2018	7/31/2019	FALSE
									production per front end Server (qty 2) and Recovery Manager for Sharepoint Premier Edition per front end			
DLT Solutions	6/27/2019 CID-00640	Software	Active	SD-WR-034389	\$ 3	3,206.00	5D-WR-034389	SW Maintenance	server (qty 2), Software is used in support of PA2597 - SharePoint 2013 Platform, FGG/CTO.	7/31/2019	7/31/2020	FALSE
									Software Maintenance renewal for Autodesk AutoCAD (qty.11). Maintenance switched			
DLT Solutions	6/11/2019 CID-00624	Software	Closed	SD-WR-034451	\$ 6	5,683.60	5D-WR-034451		Subscription based. Software supports FGG/ARCC.	6/1/2019	5/31/2020	FALSE
Dyntek Services Inc.	8/29/2017 CID-00006	Labor	Active	5D-WR-028286	\$ 7,739	,019.47	5D-WR-028286		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	2,125.00	SD-WR-032014	sow	Services provided from Amy Wilson for Web Design for GovB	1/31/2020	12/31/202C	FALSE
									Dyntek will design and implement a form solution which presents on the readysandiego.org Alerts			
Dyntek Services Inc.	10/2/2018 CID-00448	Labor	Closed	SD-WR-032656	\$ 4	1,950.00	5D-WR-032656	sow	and which captures registration information securely	10/1/2018	9/30/2019	FALSE
									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 Cerner Implementation Manager (1) - Senior Cinical Informatics Specialist (1) - Clinical Informatics Specialist (3) - Project Coordinator (1) - Process Analyst (1)			
Dyntek Services Inc.	10/8/2019 CID-00716	Labor	Active	SD-WR-034522	\$ 9.736	5.056.00	SD+WR-034522	sow	BI/Reporting Analyst (1)	10/1/2019	9/30/2021	FALSE
well-to-light the first and the second secon	· contract of the second of th			A STATE OF THE STA					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			
EasyAccess Inc	1/17/2020 CID-00767	Software	Active	RITM0059329	\$ 125	5,000.00	RITM0059329	SW Maintenance	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	5,327.70	SD-WR-029581	SW Maintenance	1928 Annual Software Maintenance EZ Access	3/31/2018	3/30/2019	FALSE
									Renew 2019 Isorica E-Filing Eeb Site Hosting services. Software supports FGG-ARCC PA19 Unsecured Property Assessment for Bisness Inventories, Marine Vessels, Alteraft, Leasing & Leased land, Agriculture. EZAccess service includes but not limited to Connectivity, Backup, Multi-lier Security and Systems Management including hardware and software updates.			
EasyAccess Inc	1/15/2019 CID-00511	Software	Closed	SD-WR-033241	\$ 18	3,000.00	5D-WR-033241	SW Maintenance	This renewal will cover the term of support 01/01/19 – 05/31/19.	1/1/2019	5/31/2019	FALSE

valls :	Siladia Ferinada	Copynodit 151703		0.00	cin		ppini <b>y0</b>	ili somocive		odoj – po je ominio Etnick	iodal Compressor	Comity Comment
EasyAccess Inc	3/6/2019 CID-00547	Software	Closed	SD-WR-033753	Ś	110,000.00	SD-WR-033753	SW Maintenanc	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 e Is due to enjor 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
	3/0/2023 (20-0034)	Juliane	Closed	30-1410-033733			30-111-033733		Renew 2019 ISeries E-Filing Eeb Site Hosting services. Software supports FGG-ARCC PA19	3,31,1013	3/30/2020	- NOL
									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			
5								C11114-1-1	of support 01/01/20 – 05/31/20. This service is needed for ARCC's busy season. Approval to renew is			
EasyAccessinc	12/23/2019 CID-00759	Software	Active	SD-WR-035771	\$	18,000.00	RITM0058157	SW Maintenanc	e needed by 12/18/19. Renewal of PO 7100001930	1/1/2020	12/31/2020	FALSE
									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 < \$18illionQTY 1 \$17,500.00			
									Allocate: Base Standard License License fee per user QTY 6 \$750.00 \$4,500.00			
eCivis, Inc.								SW Maintenanc				
ecivis, inc.	2/16/2020 CID-00825	Labor,#Sort	wa Active	SD-WR-033793		135,000.00	SD-WR-033793	SW Maintenanc	Perspects will create an interactive website with both unsecure content for public facing visitors	2/16/2025	2/15/2025	FALSE
									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.			
eClass4Learning	7/1/2019 CID-00647	Labor;#Softv	wa Active	SD-WR-028037	Ś	17.268.68	SD-WR-028037	sow	Tedate (Hallon No.)	6/17/2019	8/27/2020	FALSE
ERP Seminars, LLC	11/28/201€ CID-00131	Labor, Softw		SD-WR-025063	\$	165,000.00	SD-WR-025063	sow	annum mig gy prop again o jangan ng gy	11/28/201E	12/31/2018	FALSE
				***************************************		- Marie						
									Renew annual software maintenance on Evergreen Transform products – Standard Server &  Developer Module, Runtime Server Module, Test ServerModule, Stand alone Developer Module.			
1									Software supports HHSA PA2605 — Transform for CalWIN ChecksWarrants. Current support is due to			
Evergreen Data Systems	12/23/2019 CID-00758	Software	Active	RITM0057460	\$	15,436.70	RITM0057450	SW Maintenance	e 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
F								****				
Evergreen Data Systems	11/29/2017 CID-00227	Software	Closed	SD-WR-029232	\$	14,001.54	5D-WR-029232	SW Maintenance	e Annual Software Maintenance on Transform (FormScape Products)  Renew annual software maintenance on Evergreen Transform products – Standard Server	2/1/2018	1/31/2019	FALSE
									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			
Evergreen Data Systems	12/7/2018 CID-C0485	Software	Closed	SD-WR-033218	\$	14,701.62	SD-WR-033218	SW Maintenance	e 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
	4								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.			
								SW Maintenance	Meducation is a customized patient medication solution the platform basically translates a doctor's			FALSE
First Data Banking	7/2/2017 CID 00255	Cafferinge	Clarad									
First Data Bank Inc.	7/3/2017 CID-00365	Software	Closed	SD-WR-026984	<u>\$</u>	5,284,00	SD-WR-026984	34V Wallterlance	OFFICES  OFF	6/15/2017	6/14/2018	FALSE
First Data Bankinc.  First Data Bankinc.	7/3/2017 CID-00365	Software	Closed	SD-WR-026984	<u>\$</u>	5,284,00	SD-WR-026984		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	6/15/2017	6/14/2018	PALSE

the combined total value of all POs for the	e same SOW.											
	onitact feedlee Date =   Lie milion	Commodity Type (%)		CoSD Services Fequent	ĭv	noont :	Falm TyDesime	Significant				
4-1-4-1-4-1-4-1-1-1-1-1-1-1-1-1-1-1-1-1	por all control of a long of the	Actor Control Superior Sept.	distribution of the	in the Aries and American spieds of the	-	ri maio parinistra di co	eciminate influentianistica (144	iyeranisinan Tintzia azizza	Renew annual maintenace for First Data Bank Meducation functionality in Cerner Etreby Pharmac	-Diconversion	ON STREET, STR	N. AVENCEN
									Last year's purchase made via SD-WR-032510. Software supports HHSA/Pharmacy PA2446. New POP			
First Data Bank Inc.	4/9/2019 CID-00569	Software	Active	SD-WR-034041	\$	5,551.00	SD-WR-034041	SW Maintenance	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
									Renew Software Subscription and Mission Critical Suppo			
									-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			
8									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			
									7607.3 - 050233,638,03			
Forcepoint LLC (formerly Websense Inc)	1/8/2019 CID-00509	Software	Closed	SD-WR-033071	\$	226,833.04	SD-WR-033071	SW Maintenance		1/1/2019	12/31/2019	FALSE
***************************************									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			
Forcepoint LLC (formerly Websense Inc)	11/18/2019 CID-00734	Software	Active	SD-WR-035601	\$	233,638.03	SD-WR-035601	SW Maintenance	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
							*****		Renew annual software maintenance on Fort & Associates KIDS Application, Software supports HI			
									Polinksy Childerens Center PA2065 Polinsky Kids Information Data System. KIDS includes: Admissions			
									&			
Fort And Associates	8/16/2018 CID-00409	Software	Closed	5D-WR-031838	\$	25,000.00	SD-WR-031838	SW Maintenance	Cottage, Temp Leave, Visitation, Incident Reporting, Statisical Reporting.	7/1/2018	6/30/2019	FALSE
									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			
Fort And Associates	6/18/2019 CID-00628	Software	Active	SD-WR-034367	s	27 500 m	SD-WR-034367	SW Maintepance	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	FAISE
	0/10/2013 CID-00028	Juliware	Menag			27,300,00	JD-17N-03430/	- 77 1774111101101		//1/2013	0/30/2020	
									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			
Generis Knowledge Management Inc	12/25/2017 CID-00340	Labor;#Soft	twa Closed	SD-WR-028086	\$	698,572.41	SD-WR-028086	sow	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
		<del>-</del>					······································		CARA Full License QTY:4338 \$100.00/e			
									CARA Full License software maintenance QTY; 4338 \$18.00/ea			
									Considerable and for this work was to a 2720 Citil CADA Barrary and the Book was a			
Canada Kasuda dan Masa sama at Inc					1			rist states.	Funds allocated for this purchase are for 4338 FULL CARA licenses and the first year of service for each			
Generis Knowledge Management Inc	1/7/2020 CID-00765	Software	Active	SD-WR-029358	\$	511,884.00	RITM0059475	>w maintenance	of the 4338 licenses. Software maintenance will need to purchased on a yearly basis.	1/10/2020	1/10/2021	FALSE

Granicus	5/1/2019 CID-00585	Labor;#Softw	a Closed	SD-WR-033330	5	9,090.00	SD-WR-033330	sow		4/5/2019	8/1/2019	FALSE
									Granicus Video - Online Training - \$1350			
									Granicus Encoding Appliance Hardware - Setup & Config - \$875			
									SW Granicus Encoding Appliance (5/1/19-6/30/19) - \$200			
									SW VoteCast Standard Package (5/1/19-6/30/19) - \$2000			
									Granicus Encoding Appliance Hardware - \$3500			
promise of the second of the s	THE RESIDENCE AND PARTY AND PARTY.								US Shipping Charge C - \$12	manifestation and the second and the	The state of the s	
Granicus	6/20/2016 CID-00169	Labor, Hardw	a Closec	SD-WR-024612	\$	25,410.00	SD-WR-024612	POTAC/Quote	THE RESIDENCE OF THE PROPERTY	6/20/2016	6/20/2017	FALSE
Granicus	5/22/2017 CID-00127	Labor	Closec	SD-ISR-0828	\$		SD-ISR-0828	sow	en francisco de como com <del>a de de decido de como de de co</del> mbinación de la combinación del combinación de la combinación d	8/1/2017	10/31/2017	FALSE
Granicus	3/19/2020 CID-00812	Software	Active	RITM0068975	\$	10,350.00	RITM0068975	SW Maintenance	3/31/2021	4/1/2020	3/31/2021	FALSE
									may greatly increase the number of text messages sent. Additional SMS - 500000 Support 4/1/2020-			
***************************************									The County wants to start a text-to-subscribe option for Information about novel coronavirus, wi			
Granicus	3/4/2020 CID-C0801	Software	Active	RITM0066569	s	65,294,96	RITM0066569	SW Maintenance	7050030016. Support 4/1/2020-3/31/2021	4/1/2020	3/31/2021	FALSE
									Renew subscription services for Granicus - GovDelivery Communications Cloud. Previous PO#			
GovDelivery	10/22/2018 CID-00454	Software	Closed	SD-WR-032418	s	6.987.75	SD-WR-032418	SW Maintenance	PA2579TTC CMS.	10/17/2018	10/16/2019	FALSE
									the public about important property tax information.			
	3/16/2018 CID-00275	Software	Closed	SD-WR-029529	\$	118,054.48	SD-WR-029629	244 Manifestance	Renew annual Cloud-Based email subscription service for the Treasurer – Tax Collector, Service not	4/1/2018	3/31/2020	FALSE
GovDelivery	2/4 C/2010 CID DC===	r-4	ciar.	CD 11/0 030577		110054 65	th we orotee	SW Maintanana	Annual Software Subscription for GovDelivery	4/1/2015	3/31/2020	FALSE
GovDelivery	6/28/2017 CID-00322	Software	Closed	SD-WR-028099	\$	6,352.50	5D-WR-028099	SW Maintenance	Annual hosting and maintenance GovDelivery for TTC	10/17/2017	10/16/2018	FALSE
GovDelivery	10/17/2017 CID-00274	Software	Closed	SD-WR-028099	\$	6,352.50	5D-WR-028099	SW Maintenance		10/17/2017	10/16/2018	FALSE
	7 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \								Annual Hosting and Maintenance GovDelivery for T1			
Global Blue DVBE Inc.	6/19/2019 CID-00635	Labor	Closed	SD-WR-032014	\$	10,000.00	SD-WR-032014	sow	providing Managed Services to Customer as Perspecta's Supplier for the Project	6/15/2019	8/31/2019	FALSE
									approximately 60 days beginning on or about June 24, 2019, in order to fulfill the objectives of			
Mark and analysis and the second seco								man specific seems you will read their man	Supplier will provide services for a fixed price or on a time and expenses basis, to Perspect			
Gimmai LLC	4/29/2019 CID-00582	Software	Closed	SD-WR-033901	Ś	89,571,20	SD-WR-033901	SW Maintenance	Core Data Connector. Software supports CSG PA2540.	5/31/2019	5/30/2020	FALSE
CONTRACTOR	10/22/2018 CID-0045/	JUNWATE	CIOSED	30.444-032904		09,/31.20	3D-1VR-032904		Software Includes: SharePoint Connector, Documentum Connector, Application Xtender Connecto	3/31/2016	J/30/2015	
Glmmal ILC	10/22/2018 CID-00457	Software	Closed	SD-WR-032904	\$	00 751 70	SD-WR-032904	SW Maintenance	Renew annual maintenance for Gimmal RecordLion Enterprise,	5/31/2018	5/30/2019	FALSE
Ginmal LLC	6/6/2018 CID-00359	Labor	Closec	SD-WR-031625	\$	219,000,00	SD-WR-031625	sow	ARCC SharePoint Governance — Best Practice	6/1/2018	1/31/2019	FALSE
Gimmal (LC	10/16/2017 CID-00031	Labor	Closec	SD-WR-027515	1000		SD-WR-027515	sow	And the state of t	10/31/2017	10/31/2018	FALSE
Gimmal LLC	1/26/201E CID-00125	Labor	Active	SD-WR-026418			SD-WR-026418	sow		2/1/2018	6/1/2020	FALSE
Geocko inc. (Livestories)	2/6/2019 CID-00529	Software	Closed	SD-WR-033674			SD-WR-033674		\$5,799/yr. New POP 3/1/2019 - 2/28/2020.	3/1/2019	2/28/2020	FALSE
									Renew annual maintenance/subscription. LiveStories Team Annual Subscription (1 user se	and the designation of the second		
Geocko Inc. (Livestories)	1/28/2018 CID-00273	Software	Closed	SD-WR-029539	\$	21,000.00	5D-WR-029539	SW Maintenance		3/1/2018	2/28/2019	FALSE
And the second particular of the second of t									Annual Subscription Geocko Livestorie			
Geocko Inc. (Livestories)	1/31/2020 CID-00776	Software	Active	RITM0058502	ŝ	5,799,00	RITM0058502	SW Maintenance	\$5,799/yr. New POP 3/1/2020 - 2/28/2021	3/1/2020	2/28/2021	FALSE
	10/24/2013 CID-00/25	Sommare	ACTIVE	30-1444-033538	\$	13,703.32	30-444-03028		Renew annual maintenance/subscription. LiveStories Team Annual Subscription (1 user se	1/11/2020	1,10,2021	1700
Generis Knowledge Management Inc	10/24/2019 CID-00725	Software	Active	SD-WR-035658	•	19 702 22	SD-WR-035658	SW Maintenance	CARA Read-Only Licenses for Documentum - QTY 1073	1/11/2020	1/10/2021	FALSE
									CARA Full License for Documentum - QTY 358			
Generis Knowledge Management Inc	12/19/2018 CID-00503	Software	Closed	SD-WR-033377	Ş	13,783.32	SD-WR-033377	>w Maintenance	POP: 1/1/2019-12/31/2019  Generis CARA License software maintenance renewal for the followi	1/11/2019	1/10/2020	FALSE
	Annual Annua								PA2563 - Enterprise Document Processing Platform, Renewal on License Pruchase PO# 7050025635.			
									CARA Read-Only Licenses for Documentum - QTY 1073			
l									CARA Full License for Documentum - QTY 358			
	anticaliza i carte mi patempolarità se registro di più di più			***************************************					Generis CARA License software maintenance renewal for the followi			
Generis Knowledge Management Inc	1/17/2020 CID-00769	Software	Active	SD-WR-029515	\$	126,850.00	SD-WR-029515	SW Maintenance	e CARA Read-Only License - QTY 1250	1/10/2020	1/9/2021	FALSE
	A COMPANY TO THE PARTY OF	A STATE OF THE PARTY OF	e di dina		57,4	Land The North			CARA Full License - QTY 60			and the state of the
			City	and the second	G,		Company Common				Company	
ALLERS SECTION OF THE PROPERTY OF	nfract: Contracts	Commodity		SECOSD Service 20	27.4	1951				od object to the Re	nocounty cha	OUT YES

the combined total value of all POs for th	ne same SOW.											-
York S	Omitation (Contract) Errocity Dale (Edem)[Fe]	Commodily 1700		To pure.				10.00	Table 67 Tripling.  Renew annual Cloud-Based email subscription service for the Treasurer – Tax Collector, Service not	000	otel Control of the	
									the public about important property tax information.			
Granicus	9/10/2019 CID-00686	Software	Active	SD-WR-035008	5	7,476.89	SD-WR-035008	SW Maintenance	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
						i			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			
									DK2510B005 = Chula Vista/Realty location: 590 3rd Ave, Chula Vista, CA. 91910			
									DK2510B00T = San Marcos/Realty location: 141 E Carmel St, San Marcos, CA 92078			
HP Inc (new - post split)	10/15/2019 CID-00719	Hardware	Active	SD-WR-035028	s	8.245.00	SD-WR-03502B	SW Maintenance	DK2410B002 = Kearny Mesa/Realty location: 9225 Clairemont Mesa Blvd, CA 92123	12/7/2019	10/30/2020	FALSE
***************************************					<u></u>	-,			EOEGILL - IBM Curam Outcome Management Professional Authorized User: QTY 250, Previously			
IBM	2/10/2020 CID-00784	Software	Active	RITM0063694	\$	5,720.00	RITM0063694	SW Maintenance	AND THE PROPERTY OF THE PROPER	1/1/2020	12/31/2020	FALSE
									EOK3OLL - IBM Cognos Analytics Administrator per Authorized User: QTY 2E0K2DLL - IBM Cognos			
									Analytics Explorer Authorized User: QTY SEOK32LL - IBM Cognos Analytics User Authorized User: QTY			
IBM	2/26/2020 CID-00796	Software	Active	RITMC063695	5	37,200.00	RITM0063695	SW Maintenance	100E0DHXLL - IBM InfoSphere Master Data Management Patient Hub - Advanced Edition: QTY 500	1/1/2020	12/31/2020	FALSE
									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			
IBM	3/23/2018 CID-00380	Software	Active	5D-WR-020461	\$	62,040.00	SD-WR-020461	SW Maintenance	days for project closedown.	3/7/2018	3/6/2022	FALSE
18M	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
								wat of the committee of	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			
IBM	6/20/2019 CID-00631	Software	Active	SD-WR-027337	\$	342,436.52	SD-WR-027337	SW Maintenance	Whole Person Wellness and Behavioural Health ATP, HHSA, Low Org 45046 (28-Jun-2017)	7/1/2019	6/30/2020	FALSE
									(EOK3OLL) IBM Cognos Analytics Administrator - QTY			
									(EOK32LL) IBM Cognos Analytics User Authorized - QTY 100			
									(EOK2DLt) IBM Cognos Analytics Explorer - QTY 5			
IBM	6/6/2019 CID-00619	Software	Closed	SD-WR-027337	\$	34,438.27	SD-WR-027337	SW Maintenance	: (EODHXLL) IBM InfoSphere Master Data Management Patlent 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	BM 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	\$ 6,0	695,478.00	SD-WR-027337	sow	CONTRACTOR OF THE STREET OF TH	10/20/2017	12/31/2015	FALSE
1BM	8/10/201E CID-00415	Labor	Active	SD-WR-027486	\$ 4,	789,267.86	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 Cognos/InfoSphere Licenses = \$55,077.2:			
									Subscription and Support (Maintenance) = \$11,015.45 (20% of Lic)			
			19						USTLVUCSD754 Curam+COGNOS+Citizen Portal; USTLVUCSD755 Curam;			
IBM	11/1/2017 CID-00513	Software	Closed	SD-WR-027918	\$	66,092.68	SD-WR-027918	SW Maintenance	USTLVUCSD756 MDM; USTLVUCSD760 MDM; USTLVUCSD757 Cognos	11/1/2017	10/31/2018	FALSE
				<del></del>					IBM will provide an overall ConnectWellSD system evaluation and upgrade desired by the Count			
IBM;	8/10/2018 CID-00416	Labor	Closed	SD-WR-027977	\$ 2,5	554,415.00	SD-WR-027977	sow	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		1/2/2018	11/30/2018	FALSE
<del></del>									· · · · · · · · · · · · · · · · · · ·		<del></del>	

	lod of the second of the secon	od of ormanoe End	ounty De tol
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  Remove the following items from the scope of this project: PAF103/Issue208, PAF106/Issue1  PAF110/Issue279, PAF113/Issue277, PAF116/Issue277, PAF116/Issue277, PAF116/Issue278, PAF124/Issue278, PAF124/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	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 remaining budget.	10/28/2018	3/31/2021	FALSE
Transfer maintenance contracts from County to DXC. IBM Software License and Maintenance Renewal for ConnectWellSD (PA2614) platform. Reference contract # 550554. IBM  IBM 3/1/2018 CID-00500 Software Closed SD-WR-030963 \$ 306,954.23 SD-WR-030963 SW Maintenance Cognos, Infosphere, SPSS, Rational Performance	3/1/2018	2/28/2019	FALSE
The BRS Interoperability project purpose is to eliminate the onerous dual data entry requirements of the form systems. BRS also continues to need advanced analytics to yarger Providers who use their own systems. BRS also continues to need advanced analytics to track service efficiency, provider performance and patients status. BRS and the rest of			
IBM   6/6/2018 CID-00338   Labor   Closed   SD-WR-031265   \$ 4,584,940,00   SD-WR-031265   SOW   HHSA continue to need methods and technology to enable Person centric care.   IBM   3/29/2018 CID-00333   Labor   Closec   SD-WR-031265   \$ 4,584,940,00   SD-WR-031265   SOW   SD-WR-031265   SD-WR-031265   SOW   SD-WR-031265   SOW   SD-WR-031265   SD-WR-0	2/26/2018 2/26/2018	1/9/2019 6/30/2018	FALSE
Renew annual software SW Subscription & Support on IBM MQ Processor Value Unit (POV) license  IBM 5/29/2018 CID-00357 Software Closed SD-WR-031799 \$ 3,162.00 SD-WR-031799 SW Maintenance 200) for HISA Pharmacy. Software supports PA2445 – Cerner Millennium.	7/1/2018	6/30/2019	FALSE
As connectWeilSD fürther 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		nna maenatara shi shi bilantaran san	
IBM 6/29/2018 CID-00361 Labor Closed SD-WR-031920 \$ 156,580,00 SD-WR-031920 SOW County and non-County regional systems to increase collaborative efforts	6/25/2018	6/24/2019	FALSE
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 IBM 5/21/2019 CID-00510 Labor Closed SD-WR-031942 \$ 35,000.00 SD-WR-031942 SOW 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
In order to realism and support ConnectWellSD's security posture, the Cybersecurity Framework 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			
IBM 12/21/2019 CID-00760 tabor Active SD-WR-031945 \$ 73,150,00 SD-WR-031945 SOW resilience of critical ConnectWellSD Infrastructure 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	12/20/2019	8/31/2020	FALSE
IBM 6/29/2018 CID-0362 Labor Closed SD-WR-031946 \$ 50,420,00 SD-WR-031946 5OW engage IBM to assist with training development, curriculum, and delivery.  Using 1 time 'Design Thinking' resources for outside vendor to help design the new 'open data port'	6/25/2018	12/25/2018	FALSE

the combined total value of all P	Os for the same SOW.										
	Contact Control of Con	Commonly Tyre				politica in the	e de gra	Colcominate (2007)			
								This change request also includes a scope and budget increase for IBM as the 3rd Party Vendor, with			
1								the budget not to exceed \$217,668. The scope increase is for a POC for a person applying for services			
İ								to submit required documentation in a PDF format file to the ConnectWellSD system through the			1
								Customer Portal, ConnectWellSD will then use cognitive technology to evaluate the contents of the file			1
								and help determine if the right file or files have been provided by the applicant. If improper			l
								documentation has been submitted, the applicant will be notified prior to submitting the document to			- 1
į.								Eligibility Operations. The purpose of this POC is to test technology and work processes that could			
1								support the ConOps to automate the submission and evaluation of documents submitted, and			1
IBM	5/21/2019 CID-00611	Labor	Closed	5D-WR-032014	\$ 217,668.0	0 SD-WR-032014	sow	automation for other downstream activities to aid in eligibility determination	2/18/2019	6/3/2019	FALSE
								"IBM will provide support the following or other requested activities as need			
								Application Development and Testing			i
								Architectural Reviews & Updates			
								Documentation Updates			1
								Roadmap Development     Solution Recommendation			1
								- Solddon Recommendation			l
IBM	9/14/2018 CID-00441	Labor	Active	SD-WR-032495	C015747.0	1 60 110 033405	sow		9/14/2018	6/30/2020	FALSE
	5/14/2018 CID-00441	Cappi	Active	3D-YVK-032493 ;	0,913,242.0	1 30.444-032433		IBM MQ Processor Value Unit (PVU) Annual SW Subscription & Support Renewal (E0256LL) - QTY 1	5/14/2016	6/30/2020	TADE -
Івм	1/22/2019 CID-00518	Software	Closed	SD-WR-032846	\$ 10.817.8	2 SD-WR-032846	SW Maintenance	1 1 1 1 1 1	11/1/2018	10/31/2019	FALSE
		******						IBM S/W renewal purchased through DXC (CSC) Elite Agreement. Renew annual softwa			
								maintenance on IBM MQ license for Public Safety. PA2235 - Probation Case Management System.			
								IBM MQ Processor Value Unit (PVU) Annual SW Subscription & Support			1
IBM	12/19/2018 CID-00502	Software	Closed	SD-WR-033137	\$ 13,500.5	4 SD-WR-033137	SW Maintenance	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
						**************************************		Renew annual software SW Subscription & Support on IBM MQ Processor Value Unit (PUV) Ilcense			
IBM	5/6/2019 CID-00587	Software	Active	SD-WR-034182	\$ 3,256.0	O SD-WR-034182	SW Maintenance	200) for HHSA Pharmacy. Software supports PAZ445 Cerner Millennium.	7/1/2019	6/30/2020	FALSE
								The County would like to change the way the assignment of tasks is done in ConnectWellSD. In order			
								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			- 1
IBM		1907-2000					sow	a more equal distribution of workload for FRCs that don't have the capacity or resources to handle the unbalanced workload.	7/5/5040	0.01.0000	54165
IBM	7/11/2019 CID-00652	Labor	Active	SD-WR-034269	\$ 409,766.0	0 SD-WR-034269	30W	Perspecta will develop automated (scripted) regression tests that will be run against the ConnectWi	7/5/2019	8/31/2020	FALSE
1								system in the SIT, UAT, and SUP environments. These tests will emulate and replace the current			
1								manual test scripts, although automated testing will not entirely replace the need for manual tests and			
IBM	9/12/2019 CID-00697	Labor	Active	SD-WR-034837	\$ 404.761.9	0 SD-WR-034837	sow	reviews.	9/2/2019	4/30/2020	FALSE
								Perspecta will provide maintenance and operations support for the ConnectWellSD solution, inclu			
1								outage support, RCA, monitoring, maintenance required to keep the system operational, and a			- 1
								defined amount of break/fix coding/test/release. IBM will provide support through incident			ļ
IBM	9/12/2019 CID-00698	Labor	Active	SD-WR-034993	\$ 3,857,142.8	6 SD-WR-034993	sow	management, event management, and problem management.	9/2/2019	3/30/2021	FALSE
						**** ***	THE STATE OF THE S				
IBM	11/18/2019 CID-00735	Software	Active	SD-WR-034997		3 SD-WR-034997	SW Maintenance		11/19/2019	11/18/2020	FALSE
IBM	12/31/2019 CID-00764	Labor	Active	SD-WR-035034	\$ 302,485.2	0 SD-WR-035034	sow	Aquire IBM Design consultation services in support multi-app OES redesign eff	11/21/2019	8/28/2020	FALSE
								Software maintenance renewal: for IBM Websphere MQ - PA2104, which due to expire			
l			1200.00				DU Matana	10/31/2019, New POP: 11/1/2019-12/31/2020.			
IBM	12/19/2019 CID-00757	Software	Active	5D-WR-035186	12,960.0	0 RITM0057018	SW Maintenance	Renew annual software maintenance on IBM MQ (Icense for Public Safety, E0256LL - IBM M	11/1/2019	12/31/2020	FALSE
					×			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			ı
								Processor Value Unit (PVU) Annual SW Subscription & Support Renewal. Current support is due to expire			- 1
IBM	12/30/2019 CID-00761	Software	Active	SD-WR-035598	5 13.880.0	0 RITM0056629	SW Maintenance	on 12/31/19 New POP will be 01/01/20 - 12/31/20	1/1/2020	12/31/2020	FALSE
I	22/25/2020 212/00/01										

	Contract Con	Conimodit		CoSDS-tyles			A STATE OF THE PROPERTY OF THE	ole)		County
					2000					neskomia.
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
							Renew annual maintenance on ImageTrust 11 Client/Server Software Assurance, CoSD, See attache quote for price breakdown. Software supports FGG/CTO PA2563 Enterprise Document Processing			
							Platform			
Image Access Corporation	11/28/2018 CID-00476	Software	Closed	SD-WR-033065		44,835,00 SD-WR-033065	SW Maintenance (EDPP). New POP 01/01/19-12/31/19. Renewal of purchase PO 7050024409.	1/1/2019	12/31/2019	CALCE
			Closed	30-411-033003	·	44,000,00 30-444-050000	Renew annual maintenance on ImageTrust IT Client/Server Software Assurance. CoSD. See attache	1/1/2019	12/31/2019	FALSE
							quote for price breakdown. Software supports FGG/CTO PA2563 Enterprise Document Processing			
Image Access Corporation	11/22/2019 CID-00741	Software	Active	5D-WR-035585	\$	45,732.75 SD-WR-03558S	5W Maintenance Platform (EDPP). New POP 01/01/20-12/31/20.	1/1/2020	12/31/2020	FALSE
	· · · · · · · · · · · · · · · · · · ·	***************************************					THE PARTIES THAT THE PROPERTY OF THE PARTIES AND THE PARTIES A		<del></del>	
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
							Renew annual software maintenance on Infor Hansen 7.x (Icenses for LUEG Parks & Recreat)			******
							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			
Infor Public Sector, Inc					112		Manager (1),		-	1000000
into rubic Sector, inc	7/3/2018 CID-00367	Software	Closed	5D-WR-031641	5	20,697.69 SD-WR-031641	SW Maintenance 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	Ś	75,797.68 SD-WR-028808	SW Maintenance Annual Software Maintenance on ERP Data Archive	1/1/2018	12/31/2018	FALCE
	11/23/2017 00-0233	Joitwele	Closed	30-141-028808		75,757.08 30-111-026008	Renew annual software maintenance on Informaticia Archive Std Edition Multi-core Multi-	1/1/2016	12/31/2016	FALSE
							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			
Informatica Corp	11/2/2018 CID-00464	Software	Closed	SD-WR-033068	\$	78,829.59 SD-WR-033068	5W Maintenance 12/01/18. New POP 01/01/19 - 12/31/19. Renewal of PO 7050022813	1/1/2019	12/31/2019	FALSE
No. of Contract of				trans and the state of the stat						Mark Commission of the Commiss
							Renew annual software maintenance on Informaticia Archive 5td 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 -			
Informatica Corp	11/8/2019 CID-00728	Software	0	SD-WR-035689		81.982.77 SD-WR-035689	SW Maintenance 12/31/20	e te tanno	40 /04 /0000	C410F
Inforech	5/23/2017 CID-00056	Labor	Active	SD-ISR-0716	\$	49,500.00 SD-ISR-0716	SOW	1/1/2020 4/1/2017	12/31/2020 3/31/2018	FALSE
CALL THE PROPERTY OF THE PARTY	5/25/2527 (15-55-55			30438-0720		45,500,00 3545,40710		4/1/2017	3/31/2016	FALSE
Iron Mountain	12/12/2017 CID-00235	Software	Closed	SD-WR-028666	s	2,000.00 SD-WR-028666	SW Maintenance Annual Escrow Account renewal for Accela	12/12/2017	12/11/2018	FALSE
THE COURSE STREET, AND STREET,	****************									
							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.			
							Beneficlary \$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			
Iron Mountain	9/28/2018 CID-00463	Software	Closed	SD-WR-032847	\$	2,1CD.CO SD-WR-032847	SW Maintenance Account Name AA, AW, ACA, AGIS	12/12/2018	12/11/2019	FALSE
							Renew annual fron Mountain Escrow Account for LUEG Accela PA2357 (Accela Automation (BCA			
							(LEAMS)). Current PO is due to expire on 12/12/19. Approval to renew is required prior to the expiration date.			
							gate. New POP 12/12/19 – 12/11/20.			
							Beneficiary \$950.00, Depositor 32788-21793 Accelaine, Account Name AA,AW,ACA,AGIS			
							Beneficiary 32788-66710 Enterprise Services, LLC, Manage Escrow Account \$1,200, Depositor 32788-			
							21793 Accela In			
Iron Mountain	11/20/2019 CID-00739	Software	Active	SD-WR-035481	\$	2,150.00 SD-WR-035481	SW Maintenance Account Name AA,AW,ACA,AGIS	12/12/2019	12/11/2020	FALSE
	and the statement of th									

the combined total value of all POS for the	Same SOVV.		777.432.63		and the same	A STATE OF THE PARTY OF THE PAR	2/4/19/10/19/19/19/19		e en la company de la comp	and the second	and the second
				Tractice in				Cirl Occident			
INBridge LLC	11/1/2017 CID-00236	Software	Closed	SD-WR-028764	\$	1,387.50 SD-WR-028764	SW Maintenance	Annual Software Maintenance on INBridge Pro License for COB Public Search	10/29/2017	10/28/2018	FALSE
						mort Mr. 1998, dem. and a forest device described and the second a		Renew annual software maintenance on JNBridgePro Developer, JNBridgePro Server Deployme	ACCORDING TO A SECURITION OF THE PARTY OF		
								Non-Production and INBridgePro Server Deployment Production license. Software supports FGG Clerk			
NBridge LLC	9/18/2018 CID-00431	Software	Closed	SD-WR-032702		1.387.50 SD-WR-032702	SW Maintenance	of the Board PA2358 ← COB Public Search.	10/30/2018	10/29/2019	CALCE
1101000 220	5/16/2016 CID-00431	Soltware	Closed	30-444-032702		1,587.50 50-WR-052702		Renew annual software maintenance on JNBridgePro Developer, JNBridgePro Server Deployme	10/30/2018	10/29/2019	FALSE
								Non-Production and INBridgePro Server Deployment Production license. Software supports FGG Clerk			
								of the Board			
INBridge LLC	9/16/2019 CID-00689	Software	Active	SD-WR-035304	\$	1,734.00 SD-WR-035304	SW Maintenance	PA23S8 – COB Public Search.	10/30/2019	10/29/2020	FALSE
								Renew annual software maintenance on Kisters Hydstra Time Series License #1 and #2. Software			
								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			
Kisters North America, Inc	3/24/2020 CID-00815	Software	Active	RITM0070744		5,848.00 RITM0070744	SW Maintenance	• 04/15/20. New POP 05/01/20 - 04/30/21	5/1/2020	4/30/2021	FALSE
	3/24/2020 CID-00813	Suitware	Active	RITIVIOO70744		3,048.00 RTM0070744			3/1/2020	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 Lic 1&2	5/1/2018	4/30/2019	FALSE
								Renew annual software maintenance on Kisters Hydstra Time Series License #1 and #2. Software			
								supports LUEG Department of Public Works Road Fund, PA1766 - Weather Monitoring and Flood			
								Warning			
Kisters North America, Inc	2/28/2019 CID-00545	• •		60 1110 022240		* hor se . en en	CM Maintanance	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	= /4 /0.04		
Nisters Hortin Attierned, Inc.	2/28/2019 (10-00545	Software	Closed	SD-WR-033849		5,705.00 SD-WR-033849	344 Maniteriance	: POP 03/01/13 • 04/30/20	5/1/2019	4/30/2020	FALSE
								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			
KnowBe4	12/27/2019 CID-00763	Software	Active	SD-WR-033864	\$	224,571.23 SD-Wr-033864	SW Maintenance POTAC/Quote	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
Months:	7/1/2017 CID-00139	Labor	Closec	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	s	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
					<u></u>				0,11,101,	0,10,1010	
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
		**						Renew annual software maintenance on Kronos Workforce Timekeeper Application license. 5			
Ĺ							ENGINEER T	attached quote for product breakdown, Software supports FGG/A&C PA2245 – Kronos Workforce			
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. 5	7/7/2018	7/6/2019	FALSE
								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			
Kronos	6/20/2019 CID-00634	Software	Active	SD-WR-034545	\$	702,875.64 SD-WR-034545	SW Maintenance	unused months while we transition to SaaS.	7/1/2019	6/30/2020	FALSE
The second secon											
								1ST Year SAP Cloud Services – Set-up and Initial Provisioning – SLP & Contract Modules - \$52,500			
Labyrinth Solutions, Inc. DBA LSI Consulting	5/6/2019 CID-00604	Labor	Active	SD-WR-032225	\$	698,346.00 SD-WR-032225	sow	LSI Fixed Fee Project implementation Services – SLP & Contract Modules - \$617,500  SLP - QTY 50 Annual Fee = \$80,800 5 Year = \$404,00	4/22/2019	12/31/2020	FALSE
								SLP - QTT 50 Annual Fee = \$60,000 5 Year = \$404,00 Contract Modules - QTY 50 Annual Fee = \$68,400 5 Year = \$342,000			
Labyrinth Solutions, Inc. DBA LSI Consulting	5/6/2019 CID-00605	Software	Active	SD-WR-032225	S	149,200,00 SD-WR-032225	SW Maintenance	5 Years in toal, PO was issued for first year	6/27/2019	6/28/2024	FALSE
ARES ENVIRONMENTAL CONSULTANTS INC.	6/30/2016 CID-00200	Labor, Softw				367,837.58 SD-WR-021955	POTAC/Quote		6/30/201€	6/30/2017	FALSE
LAKES ENVIRONMENTAL CONSULTANTS INC.	8/9/2017 CID-00240	Software	Closed	SD-WR-027676	\$	38,633.35 SD-WR-027676		1st year Software Maintenance Emissions Inventory System	6/30/2017	6/29/2018	FALSE
LAKES ENVIRONMENTAL CONSULTANTS INC.	6/30/2017 CID-00199	Labor, Softw	ar Closec	SD-WR-027676	\$	164,953.96 SD-WR-027676	POTAC/Quote		6/30/2017	6/29/2018	FAL5E

the combined total value of all POs for the	same SOW.											
	ntract : : : Contract : ective Date : : Identifier :	Commodit					Primary Documen		District peraption	dollas per		eoliniy Asiizmide
				AND PERSONS	-				Lakes Environmental Technical Support and Maintenance renewal, EIS Hosting, Year 3 of 3. El	Section Control of the		0.3520
									Maintenance and Support Agreement CW406578 \$38,633.35, Application Service Provider			
									Agreement EIS			
LAKES ENVIRONMENTAL CONSULTANTS INC.	5/8/2018 CID-00370	C-6	Classid	CD 14/D 024F42		104 053 00	ED 100 031543	CW Maintenance	Hosting CW430627 \$126,320,61.	6/30/2018	6/29/2019	FALSE
Paris and a series of the seri	2/8/2018 (10-003/0	Software	Closed	SD-WR-031542	\$	104,933.96	SD-WR-031542	- 17 (Manifelialité	FIS Maintenance and Support Agreement CW406578 - \$38,633.35	3/30/2018	0/23/2019	FALLIC
LAKES ENVIRONMENTAL CONSULTANTS INC.	4/26/2019 CID-00581	Software	Active	SD-WR-034146		154 053 05	SD-WR-034146	SIM Maintenance	Application Service Provider Agreement EIS Hosting CW430627 - \$126,320.61	7/1/2019	6/30/2020	FALSE
CONTRACTOR OF THE CONTRACT OF	4/20/2019 CID-00361	Sollware	Active	5U-WK-034146		104,333.30	3D+WK-03414B	317 1416H (CHARLE)	makempronomentation i contratte de contratte de montant de montant de la contratte de la contratte de montant	7/1/2019	6/30/2020	FALSE
Latitude Geographics	5/16/2017 CID-00241	Software	Closed	SD-WR-027670	Ś	13,000,00	SD-WR-027670	SW Maintenance	Annual Software Maintenance on Geocortex Essentials Enterprise Lic	9/13/2017	9/12/2018	FALSE
	****		****						Renew annual software maintenance on Latitude Geographics Geocortex Enterprise Licenses 1	*******		******
									LUEG and the County of San Diego Sheriff's Office.			
									PA2005 County Web Mapping Applications			
									Geocortex Essentials Maintenance CoSD Enterprise License \$9,900.00			
Latitude Geographics	9/17/2018 CID-00426	Software	Closed	SD-WR-032197	s	16,900.00	SD-WR-032197	SW Maintenance	Geocortex Essentials Maintenance Sheriff's Office Enterprise License \$7,000.00	9/13/2018	9/12/2019	FALSE
						The state of the s			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			
Latitude Geographics	11/4/2019 CID-00731	Labor	Closed	SD-WR-034592	s	30,210,00	SD-WR-034592	sow	diagrams.	10/15/2019	1/31/2020	FALSE
									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			
Latitude Geographics	8/26/2019 CID-00673	Software	Active	SD-WR-035091	s	17,407,00	SD-WR-035091	SW Maintenance	Geocortex Essentials Maintenance Sheriff's Office Enterprise License \$10,197.00	9/13/2019	9/12/2020	FALSE
Leidos Digital Solutions Inc (formerly Lockheet	-,,				. <u>*</u>							
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 Lockheer		CONTRACTOR OF THE SECOND SECOND	***************************************									
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
eidos Digital Solutions Inc (formerly Lockheec				or agreement and from the transfer of the con-	·	· · · · · · · · · · · · · · · · · · ·	************					
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 Lockheer		· · · · · · · · · · · · · · · · · · ·					······································			······		
Martin Desktop Services)	8/3/2017 CID-00312	Software	Closed	SD-WR-028076	\$	48,000.00	5D-WR-028076	SW Maintenance	Annual Software Maintenance Intranet Quorum (IQ) - Leidos	7/7/2017	7/6/2018	FALSE
									Leidos Desktop Solutions Intranet Quorum (IQ) 250 lot user license, plus 50 lot user license purch:			
eidos Digital Solutions Inc (formerly Lockheed									05/2017 to co-term for total of 300. Software supports FG3N/CTO			
Martin Desktop Services)	5/7/2018 CID-00344	Software	Closed	SD-WR-031663	\$	57,596.71	SD-WR-031663	SW Maintenance	PA2546 – County Constituent Relationship Management (CCRM).	7/7/2018	7/6/2019	FALSE
er applyanters of the second s		A.L							The purpose of this BE is to provide an estimate for the blended services support for the inte			
									Quorum application for general help desk telephone support and professional consultation in on-going			
eldos Digital Solutions Inc (formerly Lockheed									sustainment			
Martin Desktop Services)	10/2/2018 CID-00501	Labor	Closed	SD-WR-032595	\$	22,738.00	5D-WR-032595	sow	of the application.	9/1/2018	8/31/2019	FALSE
The second of the second desires and the second second second as the second second second									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			
eidos Digital Solutions Inc (formerly Lockheed									expire on 07/06/19. New POP 07/07/19 - 07/06/20. Reference Quote# 041119 SDC and Agreement			
Martin Desktop Services)	4/22/2019 GD-00575	Software	Active	SD-WR-034188	\$	56,400.00	SD-WR-034188	SW Maintenance	HP# CW377010.	7/7/2019	7/6/2020	FALSE
the second contraction of the second contrac	Andrew Property Control			Market Mr. (A)	- 60		encement of the	The same of the second	Perspecta will work with third-party vendor, Leidos, to make updates to County Constitu	and the same		
									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			
eldos Digital Solutions Inc (formerly Lockheed									forward, will only report current structure. CSG records will be conserved and no			
Martin Desktop Services)	5/22/2019 CID-C0609	Labor	Active	SD-WR-034304	\$	37,968,00	SD-WR-034304	sow	data security changes will be made going forward with the new structure.	7/1/2019	8/31/2020	FALSE
eldos Digital Solutions Inc (formerly Lockheec		AND THE CONTRACTOR OF THE							Leidos will support the County-Wide ShakeAlert test by providing an outreach campaigr			
Martin Desktop Services)	6/18/2019 CID-00636	Labor	Active	SD-WR-034713	S	3,126.76	SD-WR-037413	sow	approximately 200 people/agencies to ask them to "pledge" to take the test.	6/13/2019	8/31/2020	FALSE
							****					

the combined total value of all POs for the	same SOW.								G10814016867867		
V.T.C. Leidos Digital Solutions Inc (formerly Lockheet			253	Equal (			e de estado	CATE President		remaine and	
Martin Desktop Services)	8/20/2019 CID-00736	Labor;#Soft	ua Activa	SD-WR-035021	•	26.056.80 SD+WR-03502	SW Maintenance	CCRM Application Sustainment Support for San Diego County Technology Office for Leidos I.Q.	9/1/2019	8/31/2020	ENICE
	8/20/2015 CD-00/58	Labor, Haore	Wa ALUVE	30.444-033021	•	20,030.60 3D+WR-03302.		Supplier will provide the following services (collectively, the "Services");	5/1/2015	8/31/2020	FALSE
								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			
Leidos Digital Solutions Inc(formerly Lockheed								database in CCRM.			
Martin Desktop Services)	12/2/2019 CID-00744	Labor	Closed	SD-WR-035563	e	3,258.94 SD-WR-03556	sow	· ·	11/20/2019	1/31/2020	FALSE
***	12/2/2015 CID-00/44	rappi	Closed	30-444-033383	7	3,230.34 30-WK-03330			11/20/2019	1/51/2020	FALSE
LIGHTNING TOOLS LLC	9/17/2017 CID-00242	Software	Closed	SD-WR-028923	<	899.00 SD-WR-02892	SW Maintenance	Lightning Conductor for Sharepoint	12/31/2017	12/31/2018	FALSE
Mega NA Inc.	11/14/2017 CID-00126	Labor, Softy				481,820.00 SD-WR-02745			11/1/2017	10/31/2018	
			~ ~ ~ ~ · · ·		¥			Annual software maintenance for HOPEX IT Portfolio Management and Business Arch. Applicati		10,51,1010	1,700
								from MEGA NA Inc. This renewal was part of SD-WR-027457 PO 7050022387. New POP 11/1/2018-			
Mega NA Inc.	12/12/2018 CID-00492	Software	Closed	SD-WR-033335	c	60,210,00 SD-WR-03333	SW Maintenance		12/1/2018	11/30/2019	FALSE
***************************************	12/12/2010 (10-00-52	2015/416		30-111-033333		00,210.00 30-1111-03333.		Annual software maintenance for HOPEX IT Portfolio Management and Business Arch. Applicati	12/1/2010	11/30/2013	
Mega NA Inc.	8/26/2019 CID-00672	Software	Active	SD-WR-035102	•	60.210.00 SD-WR-03510	SW Maintenance	from MEGA NA Inc.	12/1/2019	11/30/2020	FALSE
Merchants Fleet Management	11/14/2017 CID-00045	Labor	Closec	SD-WR-026221	<del>-</del> -	20,957,50 SD-WR-02622			11/14/2017	4/30/2018	
	11/14/2017 (10-00043	Fanot	Closec	30-444-020221	<del>-</del> -	20,337.30 30-171/02022		P/N: ABBSOAAE Business Process Monitor Transaction Ultimate Edition Unlimited Locations Softwa	11/14/2017	4/30/2016	FALSE
								LTU QTY: 100@ \$315.936/ea = \$31.593			
Micro Focus Government Solutions (Entco)	11/13/2019 CID-00732	Software	Active	SD-WR-034839		38,701,43 SD-WR-03483	SW Maintenance	: Support: \$7,108.43	11/19/2019	11/18/2020	FALSE
- A Comment States (Comment States)	11/15/2019 (10-00/52	Suitware	Active	30-444-034639		30,/01.45 30-WK-03463		or an order a second second second second second or	11/19/2019	11/16/2020	PALSE
MRF Geosystems Corporation	10/28/2016 CID-00305	Software	Closed	SD-WR-026187	\$	10,997.67 SD-WR-02618	SW Maintenance	Annual Software Maintenance SRS	12/1/2016	12/31/2016	FALSE
								Perspecta will contract with Nan McKay and Associates, Inc. to procure licenses and multi-year			
Nan McKay & Associates, Inc.	10/15/2019 CID-00720	Labor;#Soft	wa Active	SD-WR-035144	\$	80,000.00 SD-WR-03514	sow	maintenance agreement for Go Section 8, rent reasonableness software, on behalf of the County.	10/1/2019	9/30/2024	FALSE
			****					Renew annual software maintenance on Navex License Subscription Renewal Software suppo	and the second second second second second	The same of the sa	
								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 - \$105,090,00			
								Year 3 - \$109,272.70			
Navex Global Inc.	10/7/2019 CID-00710	Software	Active	SD-WR-034996	\$	318,362.70 SD-WR-03499	SW Maintenance	Total - \$ 318,362.70	10/9/2019	10/8/2022	TRUE
			A SALL MANAGEMENT					From the Control of t	-		·
NAVEX Global, Inc.	7/31/2018 CID-00424	Software	Closed	SD-WR-031950	\$	11,584.93 SD-WR-03195	SW Maintenance	Navex PolicyTech SaaS Subscription	7/26/2018	10/18/2018	TRUE
								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			
NAVEX Global, Inc.	12/12/2018 CID-00489	Software	Closed	SD-WR-033162	•	100,000.00 SD-WR-03316	SW Maintenance		10/9/2018	10/8/2019	TRUE
									10/5/2010	30,0,2025	
Neodynamic SRL	10/8/2019 CID-00711	Software	Active	SD-WR-031821	5	1,295.64 SD-WR-03182	SW Maintenance	i e	10/3/2019	10/2/2020	FALSE
					·			NEOGOV Insight Enterprise License for FGG/HR PA2430 – NEGOV County Application Managems	10/0/1013	10/2/1020	176
								System. DHR would like to add a text messaging feature to our current Neogov product. The order			
NeoGov dba Governmentjobs.com	2/12/2020 CID-00786	Software	Active	RITM0061015	e	5,470.00 RITM0061015	SW Maintenance	form with the pricing is attached, Support will be co-termed 11/06/20.	1/16/2020	11/6/2020	FALSE
	_, 12,1220 00 00700	3011110				-,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				22/0/2020	
NeoGov dba Governmentjobs.com	10/7/2017 CID-00311	Software	Closed	SD-WR-028346	5	94,012.80 SD-WR-02834	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	<del>-</del>	94,012.80 SD-WR-02834		Annual Software Maintenance Insight Enterprise Licen:	11/7/2017	11/6/2018	
		Joines 6	CIOSEL		<u>-</u>			Renew annual software mantenance on NEOGOV Insight Enterprise Licenses for FGG/HR, NEOGO	11/12011	11,0,2016	· ACOC
								County Application Management System PA2430. SD-WR-032604, low org 18805. POP 11/07/18 -			
NeoGov dba Governmentiobs.com	8/31/2018 CID-00461	Software	Closed	SD-WR-032604	S	100,593.00 SD-WR-03260	SW Maintenance	11/06/19. Renewal of PO 7050018266.	11/7/2018	11/6/2019	FALSE
	-,32/2020 610 00401	201111016			<u> </u>	200,000,000,000,000			11//17010	22/0/2013	1700

Vorthpointe	3/4/2020 CID-00800	Software	Active	RITMCC63980	\$ 1	26,570.12	RITM0063980	SW Maintenance	before 04/15/20. Licenses: \$103,746.00, Maintenance and support:\$22,824.12.	5/1/2020	4/30/2021	FALSE
									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			
									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			
Vicus Software, Inc.	4/10/2019 CID-00570	Software	Active	SD-WR-034135	\$	70,193.00	SD-WR-034135	SW Maintenance	financial management application. CoSD application owner FGG/CTO.	6/28/2019	6/27/2020	FALSE
									Development, and one QA environment for an unlimited number of user. PA2571 Enterprise wide IT			
		- 7 1		op mroukile					Renew annual software maintenance on Nicus M-PWR Track license, one Production Server, o	1/2/2022	0,30,2020	
Vicus Software, Inc.	6/29/2018 CID-00401	Labor	Active	SD-WR-031744 SD-WR-032218			SD-WR-031744 SD-WR-032218	50W	Extend the end date to extend ability to use remaining hours on i	7/1/2018	6/30/202C	
Nicus Software, Inc.	6/1/2018 CID-00363	Software	Closed	SD-WR-031744		66 850 00	SD-WR-031744	SW Maintenance	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
- To all purposes the property of the property								THE PART OF PA	Renew annual software maintenance on Nicus M-PWR ITrack license, one Production Server, o			
Nicus Software, Inc.	6/16/2017 CID-C0053	Labor	Closec	SD-WR-027390	\$	65,250.00	SD-WR-027390	sow		6/16/2017	4/30/201E	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
mens surtivate, inc.	7/28/2017 CID-00052	Labor	Closec	SD-WR-025145	\$	12,500.00	SD-WR-025145	30W		6/30/2017	6/30/2018	FALSE
Nicus Software, Inc.	8/4/2017 CID-00051	Labor	Closec			MATERIAL MATERIAL	SD-ISR-0838	sow	manuscriptura principalita ( ) of wide to the decision of the original principal princ	7/1/2017	6/30/2019	FALSE
NewWave Technologies Nicus Software, Inc.	6/27/2019 CID-00638	Software	Active	CO. C. STARRA SHELL CO	\$		SD-WR-034717	SW Maintenance	7/14/2020. При выдатильный технік сторит при	7/15/2019	7/14/2020	FALSE
Novellana Variantes									Inc., QTY 1 I4600 (5/N# 46394485) HH5A Convenience Capture Services Kodak scanners. POP 7/15/2019 to			
	12/14/2010 CID-00495	Haluware	closed	30*************************************		111,400.00	3D-1VK-U33321	or manifestance	This BE is a 3rd Party Labor Request to renew hardware maintenance from New Wave Technolog	10/15/2010	0/20/2019	FALSE
NewWave Technologies	12/14/2018 CID-00495	Hardware	Closed	SD-WR-033321		111 <i>485 6</i> 0	SD-WR-033321	SW Maintenance	Services Kodsk 12:900 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	FAISE
				************					Renew hardware maintenance from New Wave Technologies, Inc., for HHSA Convenience Captur			
NewWave Technologies	12/7/2018 CID-00486	Hardware	Closed	SD-WR-033251	Ś	43,490,04	SD-WR-033251	SW Maintenance	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
									(ERMS). These scanners are critical to our daily business function and require regular maintenance by a			
									Management System			
									The DPC uses 6 Kodak i5600 High Volume Scanners to image documents into the Electronic Records			
									Maintenance Renewal for DPC High Volume Scanners;			
NewWave Technologies	11/20/2018 CID-00472	Hardware	Closed	SD-WR-033172	\$	2,733,32	SD-WR-033172	SW Maintenance	7/14/2019.	7/15/2018	7/14/2019	FALSE
									HHSA Convenience Capture Services Kodak scanners. POP 7/15/2018 to			
	7/11/2016 CID-00363	naroware	Closed	20-44-027380	,	204,313.78	20-444-021380	See Maintenance	Renew hardware maintenance from New Wave Technologies, Inc., for one I4600 (S/N# 4639448!	6/20/2018	0/13/2013	PALSE
NewWave Technologies	7/11/2018 CID-00383	Hardware	Closed	SD-WR-031980		204 512 70	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	ENICE
NewWave Technologies	12/18/2019 CID-00754	Hardware	Active	RITM0055681	\$	44,118.00	RITM0055681	SW Maintenance	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
									skilled technician.			
									Management System  (ERMS). These scanners are critical to our daily business function and require regular maintenance by a			
									The DPC uses 6 Kodak i5600 High Volume Scanners to Image documents into the Electronic Records			
									Maintenance Renewal for DPC High Volume Scanners;			
Record and dovernmentjous.com	9/12/2019 GID-00688	Software	Active	SD-WR-035152	\$	107,635.26	5U-WR-035152	ow maintenance	e needed by 10/17/19. New POP 11/07/19 - 11/06/20.	11/7/2019	11/6/2020	FALSE
NeoGov dba Governmentjobs.com	olio basa an s							CIV Malata	Approval to renew is	as beneas	44 fame	
									NEGOV County Application Management System. Current support is due to expire on 11/06/19.			
	Mary and the second sec	A Marie Common Paris	-	Manager Street	MC-MA	44.45.40.47	Marketin franchist in elect	***************************************	Renew annual software maintenance on NEOGOV Insight Enterprise License for FGG/HR PA243	Control Control Control	- The state of the	A STATE OF THE PARTY OF
All the second second	Effective Date (= Identifier =		Ship				Zilariya eng	ob Connection	CHIECOTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR C	omic artisti		

the combined total value of all POs for the	same SOW.						***************************************		To a factor or took a		Jefferen State Sta
	ente dans a demine	10 mediy 10 me				unit — Princey Designati	Type (Get) is Occipional.	CIP POI			
Northpointe	2/28/2018 CID-00268	Software	Closed	SD-WR-029821 \$	1	26,773.66 SD-WR-029821	Intenance Annual Software License and Support for Compas	Probation Assessment Tool	5/1/2018	4/30/2019	FALSE
		····					Scope Changes:				
ļ							1) Activate Compas Licensing of the Ontario Dome				
1							(ODARA) and the Impaired Driving Assessment (ID	A A - A - A - A - A - A - A - A - A			
1							Equivant. It does, however, require Perspecta DB/	N			
1							<ol><li>Modify COMPAS to send the new ODARA and I</li></ol>				
							well as existing Static99R, CMH5, and Case Superv	ision Review (CSR) review COMPAS			
							Assessment Scores to PCMS.				
1							3) Use the existing COMPAS to PCMS Interface to				
							assessment scores. No interface modification is a				
							4) Modify PCMS to incorporate these 5 additional				
1							Budget Change: Increase Perspecta Labor by \$5,7	/5.90. Favorable budget allows			
							providing this change at less than full estimate.	Labelia Barrellia			***************************************
Northpointe	2/27/2020 CID-00803	Labor	Active	SD-WR-032915 \$		4,875.00 SD-WR-032915	Schedule/POP Change: Extend project closure thr		2/17/2020	2/28/2021	FALSE
2000							Renewal of Equivant COMPAS Core, Case Plan and				
							software maintenance on referenced licenses. So	nware supports Cost Public Safety Probation			
N - 4 - 1 - 1							Department, PA2432 Northpointe Compas. Intenance QTY 325 @ \$332.5211/ea		r ts /2240	. /an /ana	
Northpointe	4/2/2019 CID-00564	Software	Closed	SD-WR-033702 \$	1	31,844.61 SD-WR-033702	Renew annual software maintenance on Actuate	DIDT for Conjugate product line Con quate for and	5/1/2019	4/30/2020	FALSE
								6/Business intelligence Reporting Tool. Contract Ref			
								/23/20. Approval is needed by 01/25/20. New POP			
OPENTEXT INC	4 ln 4 lb ann aun namm			DITI (0051535 A		20 524 25 2574 10054 525	Intenance 2/24/20 - 2/23/21.	723/20. Approver is needed by 01/23/20. New POP	2/24/2020	2/22/2024	TAILE
OF ENTENTING	1/24/2020 CID-00773	Software	Active	RITM0061635 \$		38,634.25 RITM0061635	Renew annual software maintenance on Actuate	BIRT for iServer laty 251 and BIRT Studio for iSen	2/24/2020	2/23/2021	FALSE
							(qty 5) and iServer Protect Anytime (qty 1). Actua	and the second s			
OPENTEXT INC	2/6/2020 CID-00783	Software	Active	RITM0062756 \$		4,526.31 RITM0062756	Intenance FGG/TTC PA2461 - TTC CRS (Central Reporting Sys		4/1/2020	3/31/2021	FALSE
	2/0/2020 (10-00783	Dortware	Active	K1141000E730 7		4,520.31 MINIOO02730			-7,1,2020		
							Documentum xCP version 2.3 Extended Support -	(PA2563 EDPP: xCP Extended Support) EMC EDPP			
								2.3, Process Builder ST and Process Integrator Core.			
OPENTEXT INC	3/9/2020 CID-00806	Software	Active	RITM0056396 \$	i i	30,275.95 RITM0066396	intenance xCP 2.3 primary support from OpenText ends on J	uly 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 \$	ě	7,998.00 SD-WR-027607	Intenance Annual Software Maintenance on Team Develope	t	8/12/2017	8/11/2018	FALSE
	***************************************	*					and the second s				
OPENTEXT INC	10/6/2017 CID-00225	Software	Closed	SD-WR-028880 \$	8	378,532.79 SD-WR-028880	Intenance Annual Software Maintenance Documentum Core	,Captiva,DCTM,MS Sharepoint	1/1/2018	12/31/2018	FALSE
	<del></del>					5	Annual Software Maintenance Actuate - BIRT iSer	ver,Studio,Rep Designer P			
OPENTEXT INC	10/17/2017 CID-00269	Software	Closed	SD-WR-028908 \$		7,295.00 SD-WR-028908	Intenance		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	intenance Annual Software Maintenance on Team Develope	ī	1/1/2018	12/31/2018	FALSE
							and the same and t				
OPENTEXT INC	12/19/2017 CID-00316	Software	Closed	SD-WR-029301 \$		33,595.00 SD-WR-029301	Intenance Annual Software Maintenance on BIRT iServer, vie	wer,360, Studio.ACT00014610	2/24/2018	2/23/2019	FALSE
THE REST OF THE				JANUAR 1800A 100A 100 VENEZON		STORES CONTRACTOR AND TON SCHOOL WAS IN AND			2.2	9 8	
OPENTEXT INC	12/31/2017 CID-00317	Software	Closed	SD-WR-029852 \$		3,570.00 SD-WR-029852	Intenance Annual Software MaIntenance - BIRT ACT0001639		4/1/2018	3/31/2019	FALSE
ODGUTOG ING			_				Purchase additional (1) Actuate BIRT license for Fo	36/11C, License Will have 1 full year maintenar			
OPENTEXT INC	6/1/2018 CID-00375	Software	Closed	SD-WR-031824 \$		1,107.00 SD-WR-031824	Intenance and support. PA2461  Renew annual software maintenance on Gupta To	Davidanar Icanes ath 2 with mobile D	6/1/2018	5/31/2019	FALSE
							ACADEMICAL MARKET BEACHE SECTION SPACE SHOWS AND SECTION OF THE SE	sam Developer license qty 2 with mobile, Rep Std Support. Software supports FGG/ARCC ASCR Roll			
							Corrections	ore authoric anitware authorits LGG/MKCC WOCK HOIL			
OPENTEXT INC	ales basa sin acces	C-14	el	CD 1112 022402 1		2 4 CF AC	Intenance Process PA1047.		0/43/3010	9/11/2010	ENICE
TOTAL TIME	8/16/2018 CID-00408	Software	Closed	SD-WR-032183 \$		8,165.96 SD-WR-032183			8/12/2018	8/11/2019	FALSE

Recommendation of the second second	5 contract 200 con	ere and the	alazana ili	NATIONAL PROPERTY.	DOMESTIC CONTRACTOR	CHARCAS CONTRACTOR			THE PERSONNEL PROPERTY.	CONTRACTOR CONTRACT	contractions.
The state of the s	CONTRACTOR AND A STATE OF THE S	www.cr.ida	-	Service de la constante	30 C) (C) (C) (C)		ALL CANADA	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			
OPENTEXT INC	12/4/2018 CID-00481	Software	Closed	SD-WR-033045	\$ 798.234.1	9 SD-WR-033045		renew is needed by 12/01/18, New POP 01/01/19 - 12/31/19.	1/1/2019	12/31/2019	FALSE
								Renew annual software maintenance on Actuate BIRT for IServer (qty 60) BIRT Studio for IServer (c			
								5) and BIRT Rep Designer Professional (DEV) (qty 5). Software supports FGG/TTC PA2438 - TCC WITS			
								(Web			
								Integrated Tax System). Actuate Contract Ref: ACTCC015962, 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.			
OPENTEXT INC	12/19/2018 CID-00499	Software	Closed	SD-WR-033202	\$ 8,389.2	5 SD-WR-033202	SW Maintenance	Previous PO# 7050022389	1/14/2019	1/13/2020	FALSE
								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 -			
OPENTEXT INC	11/28/2018 GD-00477	Software	Closed	SD-WR-033240	\$ 1.039.3	6 SD-WR-033240		12/31/19. Renewal of PO# 7050025032	1/1/2019	12/31/2019	FALSE
								Renew annual software maintenance on Actuate BIRT for iServer product line.			
								BIRT for iserver gty 80			
								BIRT Interactive Viewer for IServer gty 80			
								BIRT 360 for iServer qty 40			
								BIRT Studio for IServer qty 20			
								BIRT Rep Designer Professional qty 5			
OPENTEXTING	12/19/2018 CID-00498	Software	Closed	SD-WR-033290	\$ 38,634.2	5 SD-WR-033290	SW Maintenance	Software supports LUEG PA2507 APCS/Business Intelligence Reporting Tool. Contract Ref RC252003.	2/24/2019	2/23/2020	FALSE
de de la companya del companya de la companya de la companya del companya de la companya del la companya del la companya de la								EDPP: Extended Support for OpenText Licenses (PA2563			
								DCTM 7.2 from 3/1/19-12/31/19			
							9	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			
OPENTEXTING	12/28/2018 CID-00505	Software	Closed	SD-WR-033432	\$ 145,676,1	0 SD-WR-033432	SW Maintenance		1/1/2019	12/31/2019	FALSE
	reference and the second secon							Renew annual software maintenance on Actuate BIRT for IServer (qty 25) and BIRT Studio for iSer			
							5	(qty 5) and iServer Protect Anytime (qty 1). Actuate Contract Ref# 2215000360. Software supports			
OPENTEXT INC	1/30/2019 CID-C0524	Software	Closed	SD-WR-033511	\$ 4.310.7	8 SD-WR-033511	SW Maintenance	FGG/TTC PAZ438 – TTC WITS (Web Integrated Tax System).	4/1/2019	3/31/2020	FALSE
								Actuate BIRT license for FGG/TTC. PA2461 - TTC CRS (Central Reporting System), Renewal of Pt			
OPENTEXT INC	3/19/2019 CID-00555	Software	Active	SD-WR-033954	\$ 207.0	0 SD-WR-033954		7100000471. New POP: 6/1/2019-5/31/2020	6/1/2019	5/31/2020	FALSE
								Renew annual software maintenance on Gupta Team Developer license gty 2 with mobile, Rep			
								Builder, Q. Std Support Gupta GLS, Legacy Gupta Std Support. Software supports FGG/ARCC ASCR Roll			
								Corrections			
OPENTEXT INC	7/12/2019 CID-00651	Software	Active	SD-WR-034786	8.345.60	D SD-WR-034786	SW Maintenance i		8/12/2019	8/11/2020	FALSE
					-,- , , , , , , , , , , , , , , , , , ,	.,		Renew annual software maintenance on Gupta Team Developer Licence. Software suppor	,		
OPENTEXT INC	10/23/2019 CID-00724	Software	Active	SD-WR-035596	1.039.36	5 SD-WR-035596		FGG/ARCC. PA1048 CBAA (Clerk of the Board Assessment Appeals) Process.	1/1/2020	12/31/2020	FALSE
		100 100 000	5 50 0		-,	to the second		Renew annual software maintenance on EMC EDPP licenses PA2563, EDPP: Software Maintenan			20 202 A DE
								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			
OPENTEXT INC	12/5/2019 CID-00745	Software	Active	SD-WR-035766 S	611 041 15	5 SD-WR-035766	Access to the second se	12/01/19. New POP 01/01/20 - 12/31/20.	1/1/2020	12/31/2020	FALSE
			~~~~		. 023,011.1			** * 10 *******************************	7/1/2020		

the combined total value of all POS for the	e same sovv.	~~~			-			*****		*************************	AND DESCRIPTION OF THE OWNER, THE	- BANK WAR TO THE STREET
	Company Manual Page - Identificate					10-10			Printegraphic Control of the Control			
			SALES OF THE PARTY			zakani ka	***************************************	The state of the s	Renew annual software maintenance on Actuate BIRT for IServer (qty 60) BIRT Studio for iServer (c	ZZOSKOWIE C	and the state of t	
									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 Server Named User Maintenance			
OPENTEXT INC	12/13/2019 CID-00750	Software	Active	SD-WR-035776		0 547 17	SD-WR-035776	SW Maintenance	POP: 6/1/2019-1/13/2020).	1/14/2020	1/13/2021	FALSE
Panoramic Software Inc.	1/26/2018 CID-00159	Labor	Closec	SD-WR-033776			5D-WR-027486	sow		2/1/2018	2/2/2019	
	1/26/2018 (10-00159	rapor	Closec	5U-WR-02/486		45,000,00	50-WK-02/486			2/1/2016	2/2/201	raus:
									Maintenance on you HW Renewal - HP Designlet Z3200 1118-mm PostScript Photo Printer Extended			
									Service Warranty, Software licenses is due to expire on 2/28/2020, Previous PO# 7050029828, New			
DCM Cal-al-a				DITT. 100.001.00		4 405 40		CM Maintenance	POP: 3/1-2020-2/28/2022P/N; U7TA4PE - IHP 2Y PW NBD+DMR DESIGNJET Z3200 HW SUP: QTY 1	n de finance	a tao taona	FALCE
PCM Sales Inc	2/12/2020 CID-00787	Hardware	Active	RITM0063169	\$	1,036.60	RITM0063169	244 Injutticity	: FOF. 3) 1-2020-2/20) 2022-7/N; 07 (A4FE-10F 21 FW NOO-DWN DESIGNOCT 25200 NW 30F. Q11 1	3/1/2020	2/28/2022	FALSE
Phoenix Software International	7/29/2017 CID-00263	r.4	Class	SD-WR-027323	•	22 000 10	SD-WR-027323	SW Maintenance	Annual Software Maintenance for VDE+Images+Imagentry	7/29/2017	7/28/2018	FALSE
THOUSE SOLWARD IMPRINGUISH	7/29/2017 (10-00/263	Software	Closed	3D-WK-02/323		25,009.20	3D-WR-02/323		the state of the s	7/25/2017	7/20/2010	- ALJE
Phoenix Software International	8/3/2018 CID-00403	Software	Closed	SD-WR-032038	ŝ	22 000 20	SD-WR-032038	SW Maintenance	Software supports FGG/ARCC PA2287 - Viking Data Entry System.	7/29/2018	7/28/2019	FALSE
CONTROL CONTRO	8/3/2018 CID-00403	Sollware	Ciosea	30-WK-032038		25,605.20	30-174-032038		Renew annual software maintenance on Phoenix VDE + Images (26), VDE + Images & ImageEntr	1/25/2016	7/20/2029	
									(21) and API (1) maintenance with Extended Support.			
									Software supports FGG/ARCC PA2287 - Viking Data Entry System. Current support is due to expire on			
Phoenix Software International	a lan lanen eun anera			SD-WR-034507		22 050 25	CD 11/D 024507	SW Maintenance	07/28/18. New POP 07/29/19 - 07/28/20	7/20/2010	7/10/2020	FALSE
Planet Technologie	7/22/2019 CID-00658 2/1/2017 CID-00171	Software Labor	Active	SD-ISR-0584	- 5	Action to the second	SD-WR-034507 SD-ISR-0684	sow		7/29/2019 2/1/2017	7/28/2020 8/1/2017	
rianet reuniologie	2/1/2017 CD-001/1	Labor	Liosec	5D-15K-0584	->-	30,000,00	5D+15K-0684	3011	Planet Technologies will provide support to the Fire Authority Microsoft Azure and 0365 environm	2/1/201/	8/1/201/	FALSE
									Re-establish a pool of labor hours with Planet Technologies that may be used to support the Fire			
Planet Technologies	cirioso en corra		classed	SD-WR-034472		10.000.00	CD 1/10 03/473	sow	Authority Azure and 0365 environments	6/1/2019	8/31/2019	FALSE
Presentation Products Inc (dba Spinitar	6/1/2019 CID-00653	Labor	Closed				SD-WR-034472 SD-ISR-0735	sow	Various Assessments	8/19/2016	4/30/2017	FALSE
Presentation Products Inc (dba Spinital	8/19/201£ CID-00061	Labor	Closec	SD-ISR-0735 SD-WR-031776	\$		SD-WR-031776	sow		5/28/2018	7/6/2018	FALSE
Presentation Products include Sprinter	5/18/2017 CID-00331	Labor	Closec	2D-4AK-0311/9		44,827.23	20-MK-031/76	3011		3/20/2016	7/6/2016	
Prodigy Data Systems	9/1/2016 CID-00308	Software	Closed	SD-WR-023107		*** ***	SD-WR-023107	SW Maintenance	e 1st year Software Maintenance on ProScript 2000	10/1/2016	9/30/2017	FALSE
	9/1/2010 CID-00308	Software	Closen	30-444-023107	-	10,00010	30-1911-023207			10/1/2010	3/30/2017	TABL
Prodigy Data Systems	9/12/2017 CID-00276	Software	Closed	SD-WR-028495		2 500 00	SD-WR-028495	SW Maintenance	Annual Software Maintenance on ProScript Pharmacy License	10/1/2017	9/30/2018	FALSE
TOURY Date Systems	9/12/2017 CID-002/6	Soltware	Closed	30-444-020493	-7	3,000.00	30-144-020493		Renew annual maintenance for Prodigy PROscript 2000 Edgemoor Hospital Backup System. Softwa	10/1/201/	3/30/2018	IACIL
Prodigy Data Systems	7/24/2018 CID-00410	Software	Closed	SD-WR-032302	c	6 000 00	SD-WR-032302	SW Maintenance	supports HHSA/Edgemoor PA2422.	8/1/2018	7/31/2019	FALSE
riougy Data Systems	7/24/2018 CID-00410	Software	Ciosea	3D-WR-032302		6,000,00	3D-WK-032302		Renew annual software maintenance on Prodigy Data Systems PROscript 2000 license, Software	0/1/2016	7/31/2013	FALSE,
									used by HHSA Edgemoor Hospital Pharmacy System -PA2422/Proscript. Per HHSA request, this is for 2			
									years			
Prodigy Data Systems	0 1/2 hoto es no inc		¥	en ennesse		7 700 00	50 WD 422565	SW Maintenance	- Processor	10/1/2018	9/30/2020	FALSE
Produgy Data Systems	9/17/2018 CID-00428	Software	Active	SD-WR-032666	 -	7,200.00	SD-WR-032666		Renew annual maintenance for Prodigy PROscript 2000 Edgemoor Hospital Backup System. Softwa	10/1/2018	9/30/2020	FALSE
Prodigy Data Systems	chibara an aacaa	e-6		SD-WR-034501		C 000 00	SD-WR-034501	CI Maintenance	supports HHSA/Edgemoor PA2422, POP 8/1/2019 - 7/31/2020.	8/1/2019	7/31/2020	FALSE
Progressive Technology Federal Systems, Inc	6/7/2019 CID-00622 7/20/2016 CID-00081	Software Labor	Active	SD-WR-034501 SD-WR-021375			5D-WR-021375	sow	application for the section of the s	6/13/2016	1/31/2020	FALSE
Land to the control of the control o								sow			12/31/2017	
Progressive Technology Federal Systems, Int	9/21/2017 CID-00049	Labor	Closec	SD-WR-027721	>	63,8/5.00	SD-WR-027721	JUYY		9/26/2017	12/51/201/	PALIE
Brownessian Tooks along Endoved Systems (no.	nt have an asses						en 110 anaces	CM Maintanance	Annual Software Maintenance on PTFS Survey Records System	04 (2017	7/24/2010	CALCO
Progressive Technology Federal Systems, Inc	7/1/2017 CID-00313	Software	Closed	5D-WR-028665			SD-WR-028665	SOW	PIFS will provide implementation services for SRS 3.0 Enhancements to CA62	8/1/2017	7/31/2018	FALSE
Progressive Technology Federal Systems, Int	8/16/201E CID-00417	Labor	Closec	SD-WR-030993		17,500.00	SD-WR-030993	JUV	Renew annual maintenance for PTFS Survey Records Sytem. Software supports LUEG - Dept. c	8/1/2018	1/31/2019	FALSE
Programmy Tooks along Sadoral Syst !	atta basa sup r			en 1110 ear :		****	50 MD 0004	CM Maintanna	Renew annual maintenance for PTPS Survey Records System. Software supports Loes - Dept. c	04 12045	The Ince	FAICE
Progressive Technology Federal Systems, Inc	9/13/2018 CID-00422	Software	Closed	SD-WR-032191	\$	157,055.00	SD-WR-032191	avv (viaintenance	FUMIC YTURS AVOU FUILU.	8/1/2018	7/31/2019	FALSE

the combined total value of all POs for the	same sovv.	W-1273-WENE WET POINT									CHARLETT SECTION	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P
				i sales					California de la companya de la comp			
		-:		7.00	21, -j						4 <i>2 4 2 - 10 4 2 1 2</i>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
									Renew annual maintenance for PTFS Survey Records Sytem. Software supports LUEG - Dept. of			
i									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			
Progressive Technology Federal Systems, Inc	7/18/2019 CID-00656	Software .	Active	SD-WR-034847	\$	157,055.00	SD-WR-034847	SW Maintenance	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
									Renew annual software maintenance for Q Software - CaoSys CS Suite of ERP Products, Renewal of			
Q Software Global Ltd	12/6/2018 CID-00484	Software	Closed	SD-WR-033133	\$	10,000.00	SD-WR-033133	SW Maintenance	7050024917. Software Support FGG PA2150. New POP 1/1/2019 - 12/31/2019.	1/1/2019	12/31/2019	FALSE
The state of the s									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 -			
Q Software Global Ltd	11/20/2019 CID-00740	Software /	Active	5D-WR-035696	\$	10,000.00	SD-WR-035696	SW Maintenance	12/31/2020.	1/1/2020	12/31/2020	FALSE
QBIS Group	5/5/2016 CID-00154		Closec	SD-WR-024650			SD-WR-024650	sow	and the state of t	5/1/201€	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
									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			
QBIS Group	6/21/2018 CID-00371	Software (Closed	SD-WR-031573	\$	133,887.00	SD-WR-031573	SW Maintenance	Report (CAFR) and Local Government Finance Act. (LGFA) reporting requirements	7/1/2018	6/30/2019	FALSE
QBIS Group	7/6/201E CID-00400	Labor (Closec	SD-WR-032057	\$	44,250.00	5D-WR-032067	sow	Support of SD-WR-032067 QBIS Support for CAFR 2017 Proje	7/1/2018	6/20/2015	FALSE
Qmatlc	9/15/2016 CID-00156	Labor (Closec	SD-ISR-0766	\$	16,606,00	SD-ISR-0766	POTAC/Quote	4. C. A. C. MIN J. M. MIN MAN TO A CONTROL OF MAN AND CONTROL OF THE CONTROL OF T	9/15/201E	12/15/201€	FALSE
Qmatic	1/1/2017 CID-00135	Labor, Hardwa (Closec	SD-ISR-0770	\$	169,250.90	5D-ISR-0770	sow	Section of the sectio	1/1/2017	1/31/2018	FALSE
Qmatic	6/3/2016 CID-00203	Labor, Hardwa	Closec	SD-WR-025796	\$	17,711.31	SD-WR-025796	POTAC/Quote	THE RELEASE OF THE PROPERTY OF	11/10/201€	2/28/2017	FALSE
									and the same of th			
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 C	d	SD-WR-027160		4 D4 CDE 3D	SD-WR-027160	SW Maintenance	Annual Hardware and Software Maintenance - Qmatic for HHSA	7/1/2017	6/30/2018	FALSE
	4/23/2017 (10-00267	Soliware;anar C	cosea	3D-WK-027160	\$	181,083.70	30-WR-02/160		Q-Matic will provide iplementation services for the LUEG Q-Matic Orchestra Upgra	7/1/2017	6/50/2018	PALSE
Qmatic	0/24/2010 (12 00424	Labor C	-1	FD 1410 03704F		* ** *** **	CD LUD 02701C	sow	Canada and branching and services to: the forest Canada ordinary objects	n te franco	c tao tao to	FALSE
Omatic	8/31/2018 CID-00434 12/1/2017 CID-00134		Closed	5D-WR-027915			SD-WR-027915 SD-WR-028997	sow	A commence of the contract of	9/1/2018	6/30/2019	
Constitution of the contract o	12/1/2017 GD-00134	Labor (Closec	SD-WR-028997		3,400,00	20-MK-058331			12/1/2017	2/28/2017	FALSE
Qmatic	5/22/2018 CID-00347	Software;#Har C	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
									THE RESERVE THE PROPERTY AND ASSESSED OF THE PROPERTY OF THE P			
Qmatic	5/22/2018 CID-00346	Software;#Har C	Closed	5D-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
									Renew annual software and hardware maintenance on Qmatic software and hardware for LUEC			
									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			
Qmatic	5/20/2019 CID-00599	Software;#Har A	Active	5D-WR-034228	\$	23,344.08	SD-WR-034228	SW Maintenance	H/W-MAINT: QMatic annual Hardware Maintenance \$10,468.05	7/1/2019	6/30/2020	FALSE
									Renew annual software and hardware maintenance on Qmatic software and hardware for HHS		•	
									PA2572 – Client Visit			
									Management.			
									5/W-MAINT: Q-Matic Annual Software Maintenance \$122,253.78			
Qmatic	5/24/2019 CID-00607	Software;#Har A	Active	SD-WR-034364	\$	188,393.77	SD-WR-034364	SW Maintenance	H/W-MAINT: QMatic annual Hardware Maintenance \$66,139.99	7/1/2019	6/30/2020	FALSE
		M										

	Contract NACO - Contract ACC	E3 Commodity	A 100 CO.	COSD Service Ser	4	A STATE OF THE STATE OF	PAGE BURE BURE	AND DESIGNATION	CONTRACTOR OF THE STATE OF THE	TO PASSES TO PAS	OF THE PARTY OF	office Can
	Electiva Data 1 (demillion		3 442		ar.		Called to the			mance Starty Per		er in
		aran kanada sa		ALCOHOL: NAME OF THE PARTY OF T	STATE OF	THE PERSON NAMED IN	Section Sectio	Z.K. Salan Barrell	Expansion to Santee: 20 Licenses, intro 8, 4 TV's client to provide, 11 Counter Displays client aire	1110000	A CONTRACTOR OF THE PARTY OF TH	
									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			
Qmatic	6/11/2019 CID-00654	Labor;#Hard	w. Active	SD-WR-034503	s	58.194.94	SD-WR-034503	SW Maintenance	configuration and services that are in place at other branches.	6/13/2019	6/12/2020	FALSE
									Lemon Grove Remodel and Relocation, Replacing 5 indoor speakers and 2 Outsdoor Hanging speaker			
									Quartic providing wiring for all speakers, Quartic providing all Cabling and Wiring for Digital Media to 10			
Qmatic	7/23/2019 CID-00561	Labor	Closed	SD-WR-034520	9	10 917 39	SD-WR-034520	sow	TVs, plus all necassary HDMi Receivers/Splitters/Connectors.	7/1/2019	12/31/2019	FALSE
	7/25/2025 CD 00002											
									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			
Randstad Technologies	12/2/2019 CID-00743	Labor	Artive	SD-WR-034922	4	370 240 00	SD_WR_034922	sow	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
	24,2,2023 610 00143								Supplier will provide services for a fixed price, to Perspecta for approximately 12 months beginning	10,1,1015	3,50,2020	
									OF			
									about September 3, 2019, In order to fulfill the objectives of providing an Al-based pavement			
									assessment			
Roadbotics Inc.	9/27/2019 CID-00707	Labor	Active	SD-WR-032014	•	70,000,00	SD-WR-032014	sow	to Customer as Perspecta's Supplier for the Project.	9/3/2019	9/2/2020	FALSE
	3/17/1013 CID 00/07					20,00000			Renew annual software maintenance Rocket Software SmartDB Perpetual License total of 6 sea	3,0,2023	3,2,2020	
Rocket Software	5/16/2019 CID-00590	Software	Active	SD-WR-034086	s	37 879 37	SO-WR-034086	SW Maintenance	Software supports FGG PA2150 ERP Oracle Financials.	4/17/2019	4/16/2020	FALSE
	3/10/1017 010 00350									7.7.7	,, 20, 2020	
ROCKET SOFTWARE INC	4/17/2018 CID-00279	Software	Closed	5D-WR-029663	Ś	36.955.40	5D-WR-029663	SW Maintenance	Annual Software Maintenance on Smart DB	4/17/2018	4/16/2019	FALSE
RSM US CCP	12/7/201€ CID-00172	Labor	Closec	SD-WR-026095	\$		SD-WR-026095	soW		12/7/201E	7/19/2017	FALSE
RSM US LLP	11/22/201€ CID-00173	Labor	Closec	SD-WR-025096			SD-WR-026096	sow		11/22/201E	3/31/2017	FALSE
												
									RSM will provide services to assist in meeting our customers objectives of developing a case			
RSM US LLP	9/25/2018 CID-00432	Labor	Closed	SD-WR-026864	\$ 1	.,227,250.00	5D-WR-026864	sow	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 LIP	11/14/2017 CID-00046	Labor	Closec	SD-WR-028715	\$	83,062.00	SD-WR-028715	sow		11/14/2017	2/14/2018	FALSE
									Services for setup and implementation of an interface between the ConnectWellSD system and 5			
									Diego Health			
									Connect for the purpose of sharing data related to CoSD residents enrolled in the Whole Person Wellness			
Į.												
}									program who interact with the San Diego Heolth			
San Diego Health Connect	10/10/2018 CID-00468	Labor	Closed	SD-WR-027337	\$	50,050.00	5D-WR-027337	sow	program who interact with the San Diego Health Connect services.	11/1/2018	3/31/2019	FALSE
San Diego Health Connect San Diego State University	10/10/2018 CID-00468 11/28/2015 CID-00745	Labor Labor	Closed	SD-WR-027337 SD-WR-032014			SD-WR-027337 SD-WR-032014	sow sow	**************************************	11/1/2018 11/25/2019	3/31/2019 6/30/2020	FALSE FALSE
L									**************************************			
L					\$	18,000.00		sow	**************************************			
San Diego State University	11/28/2015 CID-00745	Labor	Active	SD-WR-032014	\$	18,000.00 35,575.00	SD-WR-032014	sow	Connect services.	11/25/2019	6/30/2020	FALSE
San Diego State University Selectron Technologies	11/28/2015 CID-00745 9/6/2017 CID-00281	Labor Software	Active Closed	SD-WR-032014 SD-WR-028594	\$	18,000.00 35,575.00	SD-WR-032014 SD-WR-028594	SOW SW Maintenance	Connect services.	11/25/2019 12/1/2017	6/30/2020 11/30/2018	FALSE FALSE
San Diego State University Selectron Technologies	11/28/2015 CID-00745 9/6/2017 CID-00281	Labor Software	Active Closed	SD-WR-032014 SD-WR-028594	\$	18,000.00 35,575.00	SD-WR-032014 SD-WR-028594	SOW SW Maintenance	Connect services. Annual Voice Permits	11/25/2019 12/1/2017	6/30/2020 11/30/2018	FALSE FALSE
San Diego State University Selectron Technologies	11/28/2015 CID-00745 9/6/2017 CID-00281	Labor Software	Active Closed	SD-WR-032014 SD-WR-028594 SD-WR-029352	\$	18,000.00 35,575.00 7,500.00	SD-WR-032014 SD-WR-028594	SOW SW Maintenance	Connect services. Annual Voice Permits Renew annual PremierPro service for IVX System for CoSD Land Use and Environment Group. PA28 Selctron IVX, low org 49840, SO-WR-032800.PO to support term 12/01/18-11/30/19. Renewal of PO	11/25/2019 12/1/2017	6/30/2020 11/30/2018	FALSE FALSE
Sain Diego State University Selectron Technologies Selectron Technologies	11/28/2015 CID-00745 9/6/2017 CID-00281 4/19/2016 CID-00264	Labor Software Labor	Active Closed Closec	SD-WR-032014 SD-WR-028594 SD-WR-029352	\$ \$	18,000.00 35,575.00 7,500.00	SD-WR-032014 SD-WR-028594 SD-WR-029352	SOW SW Maintenance SOW	Connect services. Annual Voice Permits Renew annual PremierPro service for IVX System for CoSD Land Use and Environment Group. PA28 Selctron IVX, low org 49840, SO-WR-032800.PO to support term 12/01/18-11/30/19. Renewal of PO	11/25/2016 12/1/2017 5/1/2018	6/30/2020 11/30/2018 10/12/2018	FALSE FALSE
Sain Diego State University Selectron Technologies Selectron Technologies	11/28/2015 CID-00745 9/6/2017 CID-00281 4/19/2016 CID-00264	Labor Software Labor	Active Closed Closec	SD-WR-032014 SD-WR-028594 SD-WR-029352	\$ \$	18,000.00 35,575.00 7,500.00	SD-WR-032014 SD-WR-028594 SD-WR-029352	SOW SW Maintenance SOW	Connect services. Annual Voice Permits Renew annual PremierPro service for IVR System for CGSD Land Use and Environment Group. PA2E Selctron IVR, low org 49840, SD-WR-032800, PO to support term 12/01/18 - 11/30/19. Renewal of PO 7050017711.	11/25/2016 12/1/2017 5/1/2018	6/30/2020 11/30/2018 10/12/2018	FALSE FALSE
Sain Diego State University Selectron Technologies Selectron Technologies	11/28/2015 CID-00745 9/6/2017 CID-00281 4/19/2016 CID-00264	Labor Software Labor	Active Closed Closec	SD-WR-032014 SD-WR-028594 SD-WR-029352	\$ \$	18,000.00 35,575.00 7,500.00	SD-WR-032014 SD-WR-028594 SD-WR-029352	SOW SW Maintenance SOW	Connect services. Annual Voice Permits Renew annual Premis/Pro service for IVR System for CoSD Land Use and Environment Group. PA2E Selctron IVR, low org 49840, SD-WR-032800. PO to support term 12/01/18 - 11/30/19. Renewal of PO 7050017711. Renew support agreement with Selectron for San Diego County's Land Use and Environment Gro	11/25/2016 12/1/2017 5/1/2018	6/30/2020 11/30/2018 10/12/2018	FALSE FALSE
Sain Diego State University Selectron Technologies Selectron Technologies	11/28/2015 CID-00745 9/6/2017 CID-00281 4/19/2016 CID-00264	Labor Software Labor	Active Closed Closec	SD-WR-032014 SD-WR-028594 SD-WR-029352	\$ \$	18,000.00 35,575.00 7,500.00	SD-WR-032014 SD-WR-028594 SD-WR-029352	SOW SW Maintenance SOW	Connect services. Annual Voice Permits Renew annual PremicriPro service for IVR System for CoSD Land Use and Environment Group. PA2E Selctron IVR, low org 49840, SD-WR-032800. PO to support term 12/01/18 - 11/30/19. Renewal of PO 705001711. Renew support agreement with Selectron for San Diego County's Land Use and Environment Group. (LUEG) VoicePermits VR System. Includes	11/25/2016 12/1/2017 5/1/2018	6/30/2020 11/30/2018 10/12/2018	FALSE FALSE
Sain Diego State University Selectron Technologies Selectron Technologies	11/28/2015 CID-00745 9/6/2017 CID-00281 4/19/2016 CID-00264	Labor Software Labor	Active Closed Closec	SD-WR-032014 SD-WR-028594 SD-WR-029352	\$ \$	18,000.00 35,575.00 7,500.00 37,165.00	SD-WR-032014 SD-WR-028594 SD-WR-029352	SOW SW Maintenance SOW SW Maintenance	Connect services. Annual Voice Permits Renew annual PremierPro service for IVR System for CoSD Land Use and Environment Group. PA22 Selctron IVR, low org 49840, SD-WR-032800, PO to support term 12/01/18 - 11/30/19. Renewal of PO 7050017711. 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 355,135.00	11/25/2016 12/1/2017 5/1/2018	6/30/2020 11/30/2018 10/12/2018	FALSE FALSE
San Diego State University Selectron Technologies Selectron Technologies Selectron Technologies	11/28/2015 CID-00745 9/6/2017 CID-00281 4/19/2018 CID-00264 9/24/2018 CID-00462	Software Labor Software	Active Closed Closec Closed	SD-WR-032014 SD-WR-028594 SD-WR-029352 SD-WR-032800	\$ \$	18,000.00 35,575.00 7,500.00 37,165.00 38,835.00	SD-WR-032014 SD-WR-028594 SD-WR-029352 SD-WR-032800	SOW SW Maintenance SOW SW Maintenance	Connect services. Annual Voice Permits Renew annual PremierPro service for IVR System for CoSD Land Use and Environment Group. PA2E Selctron IVR, low org 49840, SD-WR-032800. PO to support term 12/01/18 - 11/30/19. Renewal of PO 7050017711. 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 \$55,135.00 IVR ProMonitor – Annual Service \$3,700.00	11/25/2015 12/1/2017 5/1/2018 12/1/2018	6/30/202c 11/30/2018 10/12/2018 11/30/2019	FALSE FALSE FALSE

the complited total value of all LO2 for the 20	ame 30 vv.										
	ere de la company	Commodiny TO 4					Print IV Commo				County Assigned
								Software Maintenance Renewal - SHI Attachmate Renewal on Reflection for Secure IT Windo		-2	
								Server - HHSA PA2477 - Fujifilm Digital Imaging Solutions TB, POP; 3/1/2020-2/28/2021. Previous PO#			
SHI	1/28/2020 CID-00774	Software	Active	RITM0060154	\$	194.00	RITM0060154	SW Maintenance 710001951 Software Maintenance Renewal - SHI Attachmate Renewal on Reflection for Secure IT Windo	3/1/2020	2/28/2021	FALSE
SHI	2/24/2020 CID-00791	Software	Active	RITM0064784	\$	251.00	RITM0064784	SW Maintenance Server (FGG PA2525- Audit Exchange). POP: 3/13/2020-3/12/2021, Renewal of PO# 7100002058	3/13/2020	3/12/2021	FALSE
						territorio de la como de				A b	
eus								Software Maintenance renewal SHI - Reflection for Secure IT Client Windows Business Support (level S)			
201	3/9/2020 CID-00807	Software	Active	RITM0057367	\$	58.00	RITM0067367	SW Maintenance - 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
s нı	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	Ś	5.202.47	SD-WR-025911	SW Maintenance 3 yr Maintenance Erwin Data Modeler Navigator	10/11/2016	10/10/2019	FALSE
and the state of the contract								To accommodate the required search infrastructure, the FRMS will need to add additional softw			
e								and hardware			
								to the solution. The software addition includes (3) ElasticSearch Platinum Licenses to support Full HA			
SHI	12/13/2019 CID-00751	Software	Active	SD-WR-026418	\$ 1	18,912.00	SD-WR-026418	SW Maintenance and database encryption	12/13/2019	12/12/2020	FALSE
STREET, STORES STORES SERVICE SECURIFICATION AND ASSESSMENT OF BE MALTINESTED DECISION.								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			
SHI	5/1/2018 CID-00525	Software	Closed	SD-WR-027390-1	s	1,886.00	SD-WR-027390	SW Maintenance Client - VPA - level S (5-9) - phone consulting - 1 year	5/1/2018	4/30/2019	FALSE
entre de la compania del compania de la compania de la compania del compania de la compania del la compania del la compania de la compania de la compania del la compania de la compania del la compania	to the same appears to the company of the							The contraction of the contracti			~~~~~~~~
SHI	8/16/2017 CID-00284	Software	Active	SD-WR-027606	\$ 2	7,010.00	SD-WR-027606	SW Maintenance Byr 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	s	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	\$ 1	2,594.00	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	5D-WR-029305	\$	144.00	SD-WR-029305	SW Maintenance Annual Software Maintenance Reflections for Pyxls	3/1/2018	2/28/2019	FALSE
Andrews and the Control of the Contr								Renew annual maintenance on Reflections for Secure IT Windows Client License (and Maint) wi			
50-08-001								creatse an SFTP Connection for DCSS and the Sheriffs Dept. Supports PSG PA2637. SD-WR-032458.			
SHI	9/13/2018 CID-00460	Software	Closed	5D-WR-032458	\$	24.00	SD-WR-032458	SW Maintenance Low org 37802. New POP 10/7/2018 - 10/6/2019. Renewal of PO 7050018495	10/7/2018	10/6/2019	FALSE
								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			
SHI	11/7/2018 CID-00469	Software	Closed	5D-WR-032926	\$ 1	3,004.00	SD-WR-032926	SW Maintenance to SHI, third party authorized reseller for Reveille. New POP 12/27/18 - 12/26/19	12/27/2018	12/26/2019	FALSE
		****				********		THE CONTROL OF THE PROPERTY OF THE CONTROL OF THE C	and not consider the	A STATE OF THE PARTY OF THE PARTY OF	
								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			
SHI	12/3/2018 CID-00480	Software	Closed	SD-WR-033223	\$	77.20	SD-WR-033223	County PA1159 - IVOS. Current support is due to expire on 12/04/18. Approval to renew is needed as SW Maintenance soon as possible. New POP 12/05/2018-12/04/2019. Third party support vendor is SHI.	12/5/2018	12/4/2019	FALSE

	Sume So W	20124-1-1917	verma mente		a leading in the second control of the	are remaining the second		and the second second	THE PLANT OF THE PARTY OF	Different Party
		THE WELL					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			
SHI							Is SHI. Renewal on PO 7050024357	24 1224	2/22/222	
371	12/12/2018 CID-00491	Software	Closed	SD-WR-033287 \$	180.00 SD-WR-033287		Renew annual software maintenance and technicial support subscription Attachmate Reflection	3/1/2019	2/28/2020	FALSE
							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			
						SW Maintenance				
5HI	12/12/2018 CID-00490	Software	Closed	SD-WR-033288 \$	166.60 SD-WR-033288		Software Maintenance Renewal - SHI Attachmate Renewal on Reflection for Secure IT Windo	11/1/2018	10/31/2019	FALSE
SHI	1/18/2019 CID-00516	Software	Closed	5D-WR-033325 \$	180.00 SD-WR-03332S		Server -HHSA PA2477 - Fujifilm Digital Imaging Solutions TB. POP: 3/1/2019-2/29/2020.	3/1/2019	2/28/2020	FALSE
							This request is to upgrade 2 Total Access Admin version 2013 to off of prior work request Estimat			
SHI	1/29/2019 CID-00522	Software	Closed	SD-WR-033554 \$	272.00 SD-WR-033554		WR-024266. New Version will support Office 2016,2013, and prior versions.	1/29/2019	1/28/2020	FALSE
		According		2011 St. 1011 St. 101			Software Maintenance Renewal - SHI Attachmate Renewal on Reflection for Secure IT Windo	275 - 275 -		14.000000
SHI	2/6/2019 CID-00527	Software	Closed	SD-WR-033649 \$	239.00 SD-WR-033649	SW Maintenance :	Server (FGG PA2525- Audit Exchange). POP: 3/13/2019-3/12/2020. Renewal of PO# 7050029542	3/13/2019	3/12/2020	FALSE
							Software Maintenance renewal SHI - Reflection for Secure IT Client Windows Business Support (level S)			
SHI	2/27/2019 CID-00542	Software	Closed	SD-WR-033729 \$	54.00 SD-WR-033729		- 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
							Renew Informatica PowerCenter SE (4-7) per CPU-cores Multi-core Multi-C			
SHI	3/12/2019 CID-00552	Software	Closed	SD-WR-033757 \$	178,585.06 SD-WR-033757		Development/Production maintenance. New POP: 3/1/2019-2/29/2020.	3/1/2019	2/28/2020	FALSE
							PowerCenter SE per CPU-core Multi-core Multi-OS Development LabMulti-core Multi-			
5HI	4/3/2019 CID-00566	Software	Closed	SD-WR-034110 \$	5,898.06 SD-WR-034110		Developement Lab- QTY 2.	12/12/2018	2/29/2020	FALSE
							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			
				protection of the control of the con			PO#			
SHI	9/10/2019 CID-00585	Software	Active	SD-WR-034916 \$	6,340.00 SD-WR-034916		7100001448, New POP 10/4/2019-10/4/2020.	10/4/2019	10/4/2020	FALSE
							Serial #: TTLOS-PLIGX-FF8PL-KKPDD-LWTYA - ER DATA MOLR NVGTR ED-MR -1YEMRMUC			
							MODELER NAVIGATOR QTY 7 @ \$147.00/ca, Coverage Term: Oct-11-2019 – Oct-10-2020			
SHI	8/9/2019 CID-00565	Software	Active	SD-WR-035032 \$	1,029.00 SD-WR-035032	SW Maintenance	OEM: CA - Erwin	10/11/2019	10/10/2020	FALSE
							Description of the second seco			
		_					Renew annual software maintenance and technicial support subscription Attachmate Reflection for			
SHI	9/5/2019 CID-00682	Software	Active	SD-WR-035099 \$	52,00 SD-WR-035099		Secure IT Client Windows Standard Care Maintenance. Software is used in support of PSG PA2235.	12/5/2019	12/4/2020	FALSE
•							Renew annual maintenance on Reflections for Secure IT Windows. Software supports PSG DCSS a			
							Sheriffs Dept PA2637 (DCSS SFTP for Sheriffs Department).			
		W 1000 W		Not consume a construction of the construction						
SHI	8/28/2019 CID-00576	Software	Active	SD-WR-035121 \$	26.00 SD-WR-035121	SW Maintenance		10/7/2019	10/6/2020	FALSE
	4040400000 avec 400000			V2000000000000000000000000000000000000			Renew annual maintenance on Reflections for Secure IT Windows. Software supports EEUG PA235			
SHI	9/3/2019 CID-00679	Software	Active	SD-WR-035266 \$	33.00 SD-WR-035266	SW Maintenance	Accela Automation (BCMS) (LEAMS). New POP 7/7/2019-7/6/2020.	7/7/2019	7/6/2020	FALSE
							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			
SHI	9/26/2019 CID-00706	Software	Active	SD-WR-035431 \$	52.00 SD-WR-035431	SW Maintenance	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
	programate course also a processor	40. 1001	0.00		SECRETARIO SERVICIO SERVICIO DE SERVICIO D					200000
SHI	9/20/2019 CID-00701	Software	Active	SD-WR-035432 \$	870.00 SD-WR-035432		Purchase 6 New Licenses for Reflection for Attachmate Secure IT for IVOS Upgrade (PA1159 - IVOS).	9/24/2019	9/23/2020	FALSE
L		-		No. 200 20 100	W-500 D		Renew annual software maintenance on Reveille Software. Software is used to monitor Cap			
SHI	10/15/2019 CID-00718	Software	Active	SD-WR-035564 \$	13,394.00 SD-WR-035564	SW Maintenance	application servers. Enterprise Document Processing Platform PA2563. FGG/CTO.	12/27/2019	12/26/2020	FALSE

	omination of Contract	a Commodit		CoSD Services				and the second s	rendel	
Valley and the second second	iledina para Suldanina Ca						NAME OF STREET			A THE
SHI	10/25/2019 CID-00726	Software	Active	SD-WR-035664	\$	145.00	SD-WR-035664	Maintenance Software Purchase - SHI Attachmate Renewal on Reflection for Secure IT Windows Server 10/30/201	10/29/2020	O FALSE
SIGNIX, Inc	5/17/2018 CID-00325	Software	Closed	SD-WR-031009	\$	17,000.00	SD-WR-031009	Maintenance Signix e-signature FGG/ARCC PA2542 1/1/201	12/31/201	8 FALSE
SIGNIX, Inc	1/23/2018 CID-00318	Software	Closed	SD-WR-031009	\$	17,000.00	SD-WR-031009	Maintenance Annual Software license and support for Signix Digital Sign 1/1/201	12/31/201	8 FALSE
								Renew annual maintenance for Signix e-signature annual API (ee \$5,000.00 + QTY 2 @ \$8,0" transaction blocks, Software supports FGG/ARCC PA2542. Maintenance is due to expire 12/31/2018.		
SIGNIX, Inc	12/12/2018 CID-00488	Software	Closed	SD-WR-033239	\$	21,000.00	SD-WR-033239	Maintenance New POP 1/1/2019 - 12/31/2019. 1/1/201	12/31/2019	9 FALSE
								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		
erenny 6 -								due to expire 12/31/2019. New POP 1/1/2020 - 12/31/2020. Renewal from prior PO's - 7100001755 & Maintenance 7100002310. 1/1/202		
SIGNIX, Inc	12/6/2019 CID-00747 2/28/2018 CID-00194	Software Labor	Active Active	55-1111 055555			SD-WR-035595 SD-WR-029160	Maintenance 7100002310, 1/1/202		
Social Solution	2/28/2011 CID-00194	Labor	Active	SD-WR-029160	\$	36,000.00	SD-WR-029160	QTY 205 - ETO Impact (per user) This license includes 5GB of database storage, and is priced on a	12/31/2020	. FALSE
Social Solutions	2/28/2018 CID-00487	Software	Closed	SD-WR-029160	\$ 1	06,365.00	SD-WR-029160	Maintenance user basis. 1/1/201	12/31/2018	8 FALSE
THE REPORT OF THE PROPERTY OF										
Social Solutions	3/19/2019 CID-00556	Software	Closed	SD-WR-033930	\$ 1	26,183.25	SD-WR-033930	Maintenance ETOImpactSub-C (This license Includes 5GB of database storage) - QTY 230 1/1/201	12/31/2019	9 FALSE
								Renew annual software maintenance on Social Solutions ETO license for HHSA/CCWS administrat		
Social Solutions	** ** ** ** ** ** **		4.55				ED 1410 EDEED4	PA2460 Efforts to Outcome, Low org- 46200, Renewal ofPO 7050028989, New POP: 3/1/2020- Maintenance 2/29/2021 3/1/202	20200	
SOCIAL SOLUTIONS	11/20/2019 CID-00738	Software	Active	SD-WR-035584	\$ 1	32,492.41	SD-WR-035584	Maintenance 2/29/2021 3/1/202: Annual Software Maintenance on SAG licens	2/28/2021	1 FALSE
Software AG USA Inc	11/8/2017 CID-00303	Software	Closed	SD-WR-028867	5 5	40.540.00	SD-WR-028867	Maintenance 1/1/201	12/31/2018	8 FALSE
		- 14				015000mme #1		Renew annual software maintenance on Software AG maintrame 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		
Software AG USA Inc	12/1/2017 CID-00633	Software	Closed	SD-WR-034650	\$ 5	10,540.00	SD-WR-034650	Maintenance Total amount of the software renewal is \$540,540 \$398,586 [Perspecta credit] = \$141,954 1/1/201	12/31/2019	FALSE
								Renew annual software maintenance on Software AG mainframe licenses, Licensed Software: See		
Software AG USA Inc	7/3/2019 CID-00742	Software	Active	SD-WR-035754	S 13	31,193.92	SD-WR-035754	Naintenance attached quote for product details, POP: 1/1/2020-12/31/2020. Renewal of PO# 7100002952 1/1/2020	12/31/2020	D FALSE
								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.		
Software Artisans (SoftArtisans)	3/2/2020 CID-00799	Software	Active	RITM0063996	\$	357.00	RITM0063996	Aaintenance 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	1 FALSE
Software Artisans (SoftArtisans)	1/31/2018 CID-00288	Software	Closed	SD-WR-029797	s	357.00	SD-WR-029797	Azintenance Annual Software Maintenance FileUp Std Edition 5/1/201	4/30/2019	FALSE
MANUAL IN THE MANUAL PROPERTY AND ADMINISTRATION OF THE PARTY ADMINISTRATION O	sulficial assessment as as as	CO-ON CO.	****					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.		
Software Artisans (SoftArtisans)	3/25/2019 CID-00560	Software	Closed	SD-WR-034028	\$	357.00	5D-WR-034028	Asintenance 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
CONTRACT OF THE								Purchase Aspose Total for . NET subscription Small Business for JELS develoer's use. License and 1		
SOFTWARE ONE INC	7/23/2018 CID-00378	Software	Closed	SD-WR-031781	\$	2,792,46	5D-WR-031781	Aaintenance maintenance subscription. Software supports FGG/CTO PA2532 7/23/2014 Purchase additional Aspose Total for . NET subscription Small Business for JELS develoer's use. Lio	7/22/2019	FALSE
								and 1 year maintenance subscription. Software supports FGG/CTO PA2532. POP should be when		
SOFTWARE ONE INC	11/26/2018 CID-00473	Software	Closed	SD-WR-032922	s	2,579.00	SD-WR-032922	Aaintenance license was delivered 11/23/2018-11/22/2019 11/23/2018	11/22/2019	FALSE
								Renew Aspose Total for . NET subscription Small Business for JELS develoer's use. Renewal of		
SOFTWARE ONE INC	5/13/2019 CID-00589	Software	Active	SD-WR-034366	\$	1,296.00	SD-WR-034366	Aalntenance 7100000850 Software supports FGG/CTO PA2532. 7/23/2019	7/22/2020	FALSE
								Purchase additional Aspose Total for . NET subscription Small Business for JELS develoer's use. Lio		
COLDWANT ONLY INC	1014 01202 301 2001 2010000	10.4	2.12	22 1000000000				and 1 year maintenance subscription. Software supports FGG/CTO PA2532. POP 11/20/2019-		
SOFTWARE ONE INC	9/18/2019 CID-00693	Software	Active	SD-WR-035306	\$	1,296.00	SD-WR-035306	Asintenance 11/19/2020. 11/20/2019	11/19/2020	FALSE

the combined total value of all POs for				2 22 22 2								
	Contract : Contract); (Effective Date : Identifie :)		PV	1000			politica de la composição					UUIV Oloopi
									Upgrade (QTY 3) licenses Total for Java Developer Small Business of ASPOSE with 1 Year Maintenan			
									Subscription Renewal. The newer version fixes the problem of converting newer versions of Visio into			
			100000000	ers control of the Land American Manager					PDF.			
SOFTWARE ONE INC	9/18/2019 CID-00696	Software	Active	5D-WR-035371	\$	4,271.42	SD-WR-035371		Supports PA2658 - DocVault POP:TBD	9/19/2019	9/18/2020	FALSE
l	THE PROPERTY OF THE PROPERTY O	700			-				Software Maintenance Renewal - Starboard SDFCA Fire Warehouse Inventory System • Year 2, POI			
Starboard Consulting	1/28/2020 CID-00775	Software	Active	RITM0060524	\$	67,027.00	RITM0060524		3/13/2020-3/12/2021, Renewal of PO 7100002092	3/13/2020	3/12/2021	FALSE
									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			
Starboard Consulting LLC	2/1/2019 CID-00535	Software	Closed	SD-WR-027936	\$	63,548.00	SD-WR-027936	SW Maintenance	Year5-2023 \$71,131.00	2/1/2019	2/1/2020	FALSE
	9.00				100				Starboard Consulting as an IBM reseller will host and support the application. Contract will include:			
Starboard Consulting LLC	2/1/2019 CID-00534	Labor	Active	SD-WR-027936	\$	304,355.00	5D-WR-027936	sow	- Implementation Services - \$269,400 plus \$25,000 for Travel	2/1/2019	3/31/2020	FALSE
									Renew annual software maintenance on Symantec Protection for Sharepoint servers 6,0 per user r			
									13,000. Renewal of SD-WR-033450, PAZ597 – SharePoint 2013 Platform, FGG/CTO. Support is due to			
S									expire on 03/25/20. Approval to renew is needed by 03/11/19. New POP 03/26/20 - 03/25/21. The			
Symantec	3/24/2020 CID-00814	Software	Active	RITM0054786	5	25,000.00	RITM0064786	SW Maintenance	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		Software Maintenance - SYMC Protection (13,000)	3/26/2018	3/25/2019	FALSE
									Renew annual software maintenance Symantec Protection Engine for Cloud Services Applicati			
Symantec	9/13/2018 CID-00425	Software	Closed	5D-WR-032431	\$	2,700.78	SD-WR-032431		Server 7.8 Per Server. Software supports CSG PA2242 – Buynet II.	8/7/2018	8/6/2019	FALSE
									Renew annual software maintenance on Symantec Protection for Sharepoint servers 6,0 per user c			
									13,000. Renewal of SD-WR-029551, PAZ597 - SharePoint 2013 Platform, FGG/CTO. Support is due to			
									expire on			
Symantec	2/12/2019 CID-00532	Software	Closed	SD-WR-033450	\$	24,879.40	SD-WR-033450		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
									Renew annual software maintenance Symantec Protection Engine for Cloud Services Applicati			
Symantec	8/2/2019 CID-00664	Software	Active	SD-WR-034881	\$	2,528,90	SD-WR-034881		Server 7.8 Per Server, Software supports CSG PA2242 – Buynet II.	8/7/2019	8/6/2020	FALSE
									Sharegate Desktop 5 users - 12 month Subscription. ShareGate utility; 5 users 1 year + support. F			
Synnex	10/4/2018 CID-00452	Software	Closed	SD-WR-031446	\$	6,462.77	SD-WR-031446	SW Maintenance	TBD. Software support FGG CTO PA2597	10/4/2018	10/4/2019	FALSE
		NO KOTSOLOGICAN A GARAGE	orange - Adam		300 made 500	300 - 10 00 0 - 5 00 00	and the second s		- 1 . m			
· ·	ANNEAR PROPERTY FOR CONTROL OF THE PERSON OF	2000	1 200 400	1900 - DOWNER OF STREET	190				System Innovators will provide licensing, software maintenance, and implementation services for	200	1900 st 19	
System Innovators	5/23/2018 CID-00385	Labor;#Soft	wa Active	SD-WR-027531	\$	1,326,866.00	SD-WR-027531	sow	iNovah Software forming the basis of a Central Cashlering System for the County of San Diego.	6/1/2018	5/31/2025	FALSE

the combined total value of all POs for the	same SOW.										
		Commodity The Columbia	e a l			Carrier Constitution	Company	and repair		iodol formaniae ad	
								Original WR was to assist HHSA Vital Records (VR) group in replacing existing cashiering solution. This Cl 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	1		
								- system innovators (s)) gets deceduate, unkney innormation from varve on the visa application interface requirements to complete interfaces in step with ORR Cashlering 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 cashlering timeline) - RUs for server are negoliated between ORR and VR, and not included as part of this project			
SYSTEM INNOVATORS DBA N HARRIS		1.01	-				FOW	- Assumes no changes to VRIS application as part of this project; Assumes minimal support from ES VRIS team for interface integration	an bo look c	What here	
COMPUTER CORPORATION	10/10/2018 CID-00455	Labor	Closed	5D-WR-031774 \$	141,424.00	SD-WR-031774	sow	- Assumes testing will be done by CoSD , WAVE and INovah vendors, with support from ES as needed	10/22/2018	7/31/2019	FALSE
								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			
Tech Data	12/31/2018 CID-00530	Software	Closed	5D-WR-026314 \$	51,030.00	SD-WR-026314	SW Maintenance	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	5D-WR-033861	SW Maintenance	Tenex ROV - Election Live Result S/W Renewal. Previous WR# SD WR 031636. New POP-4/16/20 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	5D-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-C0336	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, PAZ337- Case Review System. \$22,500 core maintenance + \$3,600 increase from new module (PO# 7050030096 SD-WR-029439) SMS short code and US short code set-up fee for the AlertSanDlego Registration FC	7/1/2019	6/30/2020	FALSE
Twillo Inc.	4/24/2019 CID-00578	Telecom	Active	SD-WR-032656 \$	11,650.00	SD-WR-032656	SW Maintenance	Twillo Vendor ID# 20324141	4/1/2019	4/1/2020	FALSE
ТуреНаиѕ	5/26/2016 CID-00292	Software	Closed	SD-WR-024914 \$	7,000.00	5D-WR-024914	SW Maintenance	Form Jet Enterprise two year support-TTC Ad-Hoc Bill Printing Renewal for TypeHaus FormJet Enterprise Two Year Support and Maintenance, Software suppo	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	FGG/TTC PA2535 TTC Ad-Hoc Bill Printing. Term: 6/15/18 - 5/14/20.	6/15/2018	6/14/2020	FALSE
Upp Technology, inc	10/24/201€ CID-00076	Labor	Closec	SD-ISR-0769 \$		SD-ISR-0769	sow	The second secon	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

PRR 074 - Third-Party List for Schedule 18.2

the combined total value of all POs for the	same SOW.											
		The state of the s						de la	ocaniconstance			
Utility Management Services	9/29/2017 CID-00294	Software	Closed	SD-WR-028730	\$	1,970.00	5D-WR-028730	SW Maintenance	e Annual Software Maintenance Utility Manager Pro	10/1/2017	9/30/2018	FALSE
									Renew annual software technical support on Utility Manager Pro. Includes support on Advanced (
									Avoidance module and Engery Star module. Software supports Community Svcs PA2215 – Utility Manager Pro			
Utility Management Services	9/14/2018 CID-00427	Software	Classed	SD-WR-032573		2 4 7 2 60	SD-WR-032573	SIA! Maintenance	e – tracks & reports on utility costs.	10/1/2018	0/20/2010	
ormal manufactures control	9/14/2018 CID-0042/	Soltware	Closed	3U-WK-U323/3		2,170.00	3U-WK-0325/3	JVV IV(BII)CEIIGIICE	Renew annual software technical support on Utility Manager Pro. Includes support on Advanced?	10/1/2018	9/30/2019	FALSE
							-		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 -			
Utility Management Services	8/22/2019 CID-00670	Software	Active	SD-WR-035222	\$	2,170.00	SD-WR-035222	SW Maintenance	9/30/20.	10/1/2019	9/30/2020	FALSE
Ventiv Technology (formerly AON eSolution									Perspecta will engage Ventiv Technology Inc. to provide the 200 hours to the Master Agreement	an and a first many		
ine)	1/13/2020 CID-00771	Labor	Active	RITM0057926	\$	43,000.00	RITM0057926	sow	the calendar year 2020.	1/1/2020	12/31/2020	FALSE
Ventiv Technology (formerly AON esolution	***************************************								A COMPANY OF THE STATE OF THE S			
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								1200000000				
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		• • • • • • • • • • • • • • • • • • • •						sow	SD-WR-031812-SOW-Ventiv-ivos Related Processes - Amendment 11			
inc)	5/19/2018 CID-00360	Labor	Closed	SD-WR-031812	\$_	13,175.00	SD-WR-031812	20W	SD-WK-031812-50W-Ventiv-Ivos Kelated Processes - Amendment 11	5/10/2018	5/9/2019	FALSE
									In support of the IVoS.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 varythis Amendment 4 authorizes a total			
Ventiv Technology (formerly AON eSolutions									expenditure of\$5,060. If additional expenditures are neededa further Amendment			
Inc)	2/24/2019 CID-00544	Labor	Closed	5D-WR-033454	\$	9,960.00	SD-WR-033454	sow	to the Agreement will be required	3/1/2019	3/1/2020	FALSE
Ventiv Technology (formerly AON esolution	·								Ventiv Managed Services Hours for Calendar Year 2019. Ventiv will provide 120 hours of professi			
Inc)	3/21/2019 CID-00594	Labor	Closed	SD-WR-033953	\$	30,100.00	SD-WR-033953	sow	Managed Services for iVos for 2019.	1/1/2019	12/31/2019	FALSE
									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			
Ventiv Technology (formerly AON eSolutions					_				06/30/19. Approval			
ine)	6/25/2019 CID-00644	Software	Active	SD-WR-034170	\$	651,858.00	SD-WR-034170	SW Maintenance	e to renew is needed prior to 06/15/19.	7/1/2019	6/30/2020	FALSE
									fixed price of \$569,643, 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			
Vitalyst, LLC	3/9/2020 CID-00816	Labor;#Softv	un Anthun	SD-WR-034974		205 74767	SD-WR-034974	sow	paid quarterly in arrears at \$44,736.92 per quarter,	2/1/2020	1/31/2021	FALSE
	3/3/2020 CID-00810	Labor, Habita	Va Active	30-744-034374		203,747,87	30-444-034974		Acquire vCenter appliance (to Include vMotion) 6.0u2 VMware vCenter Server 6 Standard for vSph	2/1/2020	1/31/2021	FALSE
VMWare	10/22/2018 CID-00453	Software	Closed	SD-WR-032976	s	2.501.87	SD-WR-032976	SW Maintenance	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		Ś		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	POTAC/Quote		12/11/2015	12/11/201€	FALSE
Wave Technology Solutions Grou	4/11/2016 CID-00071	Labor	Closec	SD-ISR-0710	\$	20,000.00	SD-ISR-0710	sow		4/11/201€	9/30/2017	FALSE
Wave Technology Solutions Grou	8/1/201€ CID-00080	Labor	Closec	SD-15R-0740	\$	19,040.00	SD-ISR-0740	sow	reference for the first control of the control of t	6/1/201€	1/1/2017	FALSE
Wave Technology Solutions Grou	7/7/201€ CID-00072	Labor	Closec	SD-15R-0749	\$	30,000.00	SD-ISR-0749	SOW	TO ADMINISTRATION CONTROL OF THE ASSESSMENT OF THE CONTROL OF THE	5/1/201€	7/1/2017	FALSE
Wave Technology Solutions Grou	9/2/201€ CID-00079	Fapor	Closec		\$		5D-ISR-0750	sow		7/1/201€	6/30/2017	FALSE
Wave Technology Solutions Grou	9/6/201€ CID-00078	Labor	Closec		\$		SD-ISR-0751	sow		7/1/2016	6/30/2017	FALSE
Wave Technology Solutions Grou	6/6/201€ CID-00057	Labor	Closec		\$		SD-1SR-0755	sow		7/1/201E	6/30/2017	FALSE
Wave Technology Solutions Grou	10/4/201€ CID-00077	Labor	Closec		\$		SD-ISR-0761	sow		10/4/201E	9/4/2017	FALSE
Wave Technology Solutions Grou	3/16/2017 CID-00138	Labor	Closec		\$		SD-ISR-0781	sow		12/1/2016	10/1/2017	FALSE
Wave Technology Solutions Grou Wave Technology Solutions Grou	2/1/2017 CID-00065	Labor	Closec		\$		SD-ISR-0792	sow		1/1/2017	8/1/2017	FALSE
Wave Technology Solutions Grou	2/1/2017 CID-00064 3/28/2017 CID-00060	Labor	Closec		\$		SD-ISR-0795 SD-ISR-0797	sow		2/1/2017	9/30/2017	FALSE
Trafe recincion solutions diou	3/28/2017 CID-00060	rapor	Closec	. SU-15K-0/9/	>	25,680.00	5U-15K-0797	3011		2/1/2017	11/1/2017	FALSE

PRR 074 - Third-Party List for Schedule 18.2

	Contractor Contractor	Commodity		CoSD Service				(Charles) septim-te-fields	eriodicilote artomanication	County Assigned
Wave Technology Solutions Grou	3/23/2017 CID-00059	Labor	Closec	SD-ISR-0799	S 52.	200.00 5	D-15R-0799	SOW 2/1/2017	8/1/2017	FALSE
Wave Technology Solutions Grou	8/24/2017 CID-00033	Labor	Closec				D-ISR-0830	SOW 6/1/2017	1/1/2018	FALSE
Wave Technology Solutions Grou	5/10/2017 CID-C0129	Labor	Closes	SD-15R-0832	\$ 2,	192.91 5	D-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 5	D-ISR-0839	50W 7/1/2017	6/20/2018	FALSE
Wave Technology Solutions Grou	8/24/2017 CID-00035	Labor	Closec	SD-ISR-0841	\$ 22,	000.00 5	D-I5R-0841	7/1/2017	7/1/2018	FALSE
				4 - 34 - A-C-400 - A-C-400				WAVE consulting services to support the integration requirements between Acclaim		
Wave Technology Solutions Group	1/17/2019 CID-00526	Labor	Closed	SD-WR-009685-:			D-WR-009685	SOW ApplicationXtender (AX) "Imaging" Environment (WR09685 CR#11) 1/1/2019	12/31/2019	
Wave Technology Solutions Grou	6/8/2017 CID-00036	Labor	Closec	5D-WR-020461			D-WR-020461	SOW 7/31/2017	9/30/2017	FALSE
Wave Technology Solutions Grou	3/15/201€ CID-00070	Labor	Closec	SD-WR-023107			D-WR-023107	SoW 2/11/2016	12/31/201€	
Wave Technology Solutions Grou	5/10/2017 GD-00123	Labor	Closec	SD-WR-023316	\$	548.23 5	D-WR-023316	SóW 6/8/2017	6/15/2017	FALSE
Wave Technology Solutions Group								WAVE Consulting Services for ARCC Data Warehou SOW Development of a Business Intelligence (BI) Solution 7/1/2017		
Wave Technology Solutions Group	8/24/2017 CID-00037	Labor	Active				D-WR-023678		6/30/2020 9/30/2017	FALSE
Wave Technology Solutions Grou	6/21/2016 CID-00074	Labor	Closec				D-WR-023755 D-WR-024447	SOW 6/21/2016 SOW 11/3/2017	10/31/2018	FALSE
Wave Technology Solutions Grou	11/2/2016 CID-00073 5/10/2017 CID-00122	Labor	Closec	SD-WR-024447	The party of the same of		D-WR-025395	SOW 11/1/2017 SOW 4/4/2017	7/31/2017	FALSE
Wave Technology Solutions Grou	5/10/2017 CID-00122 5/10/2017 CID-00124	Labor	Closec	SD-WR-025395 SD-WR-026491			D-WR-025395 D-WR-026491	SOW 4/4/2017 SOW 4/4/2017	7/31/2017	FALSE
Wave Technology Solutions Grou	12/11/2017 CD-00124	Labor	Closec	SD-WR-026491			D-WR-026655	30W 4/4/2017 SOW 12/1/2017	10/31/2017	FALSE
the removal anatom doc	12/11/2017 CD-00121	rappi	Closec	3D-WK-020635	\$ 101,	850,00 31	D-WK-026655	141/2017	10/51/2016	PALSE
Wave Technology Solutions Group	4/12/2017 GD-00297	Software	Closed	5D-WR-026986	\$ 2,	750.00 SI	D-WR-026986	SW Maintenance 1st yr Annual Software Maintenance - Captiva Scanplus Attended Client 6/1/2017	5/31/2018	FALSE
				4				For AX & PARS systems analysis, integration development planning, and collaboration with 1		
Wave Technology Solutions Group	12/4/2019 CID-00748	Labor	Active	SD-WR-027065	\$ 14,	240.00 51	D-WR-027066	SOW Technologies during Commercial Appraisal Application development. 12/3/2019	12/31/2020	FAL5E
Wave Technology Solutions Group	6/22/2017 CID-00299	Software	Closed	SD-WR-027140	\$ 7,0	650.00 SI	D-WR-027140	SW Meintenance Annual Software Maintenance ApplicationXtender Server 7/1/2017	6/30/2018	FALSE
Waye Technology Solutions Group	7/6/2017 CID-00298	Software	Closed	5D-WR-027291	\$ 24,:	205.00 50	D-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	\$ 31,7	700.00 50	D-WR-027576	SOW 11/1/2017	6/30/2018	FALSE
Wave Technology Solutions Grou	9/18/2017 CID-00044	Labor	Closec	SD-WR-027971	\$ 10,0	000.00 50	D-WR-027971	50W 7/1/2017	6/30/2018	FALSE
Wave Technology Solutions Grou	8/24/2017 CID-00043	Labor	Closec	SD-WR-028000	\$ 50,0	000,000 St	D-WR-028000	50W 5/1/2017	7/30/2018	FALSE
Wave Technology Solutions Grou	8/24/2017 CID-00040	Labor	Closec	SD-WR-028105	\$ 20,0	000.000	D-WR-028105	50W 7/1/2017	6/30/2018	FALSE
Wave Technology Solutions Grou	8/24/2017 CID-00047	Labor	Closec	SD-WR-028119	\$ 145,0	000.00 51	D-WR-028119	50W 8/1/2017	6/30/2018	FALSE
Wave Technology Solutions Grou	8/24/2017 CID-00048	Labor, Softwar	Closec	SD-WR-028363	5 17,4	400,00 50	D-WR-028363	7/1/2017	6/30/2018	FALSE
Wave Technology Solutions Grou	12/25/2017 CID-00042	Labor	Active	SD-WR-028501			D-WR-028501	SOW 12/25/2017	3/30/2020	FALSE
Wave Technology Solutions Grou	7/3/201E CID-C0354	Labor	Closec	5D-WR-028504	The Control of the Control		D-WR-028504	SOW WAVE SOW LAFCO Proposal Index Searches (Revise: 7/1/201E	12/31/2018	FALSE
Wave Technology Solutions Grou	9/18/2017 CID-00039	Labor	Closec	SD-WR-028504	\$ 22,3	320.00 SI	D-WR-028504	9/1/2017	6/30/2018	FALSE
Wave Technology Solutions Group	10/3/2017 CID-00300	Software	Closed	SD-WR-028743	\$ 4,0	048.CO SI	D-WR-028743	SW Maintenance Annual Software Maintenance Captiva Export & Attended Client 12/22/2017	12/21/2018	FALSE
Wave Technology Solutions Grou	3/1/2018 CID-00193	Labor	Closec	SD-WR-029055	69,8	890.00 50	D-WR-029055	SOW 3/1/201E	12/31/201E	FALSE
Wave Technology Solutions Group	12/7/2017 CID-00301	Software	Closed	5D-WR-029205 S	. ,	826 20 SE	D-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	CONTROL CONTROL C	Closec	SD-WR-029919			D-WR-029919	SOW 4/1/201E	9/30/2018	FALSE
					7.			HHSA VItal Records an		
Wave Technology Solutions Group	7/31/2018 CID-00387	Labor	Closed	SD-WR-031195 \$	\$ B,6	530.00 SE	D-WR-031195	SOW 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	5D-WR-031204 \$	\$ 1,E	375.00 SC	D-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 6	950.00 51	o-WR-031372	Support of E5's SD-WR-031372 CoSD Auditor and Controller Capitiva 7.1 to 7.7 Upgrade for Co SOW Auditor and Controller 8/1/2018	6/30/2019	FALSE
Wave Technology Solutions Group	6/5/2018 CID-00349		Closed	SD-WR-031413 S			0-WR-031413	SW Maintenance Annual Software Maintenance - Captiva Scanplus Attended Client 6/1/2018	5/31/2019	FALSE
	0/3/2010 CID-00349	JUILWATE	Cinzen	20-444-021412 3	2,1	30.00		0/1/2018	2/21/2013	.wei

	n en										
		august Care	A Description	A CONTRACTOR OF THE PARTY OF TH			No.	The desire is to pool canvassing employees as one entity and assign them to either canvas	EL STREET STATE	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED AND ADDRESS	
								designation based on their availability. Additionally, data collected from canvassing is not integrated			
1								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.			
Wave Technology Solutions Group	9/30/2018 CID-00436	Labor	Closed	SD-WR-031433 S	269	,700.00 SD-WR-031433	sow	- education - distribution of the education and a decorated visual and other distributions of the education and a decorated visual and other distributions of the education and the education an	10/1/2018	12/31/2019	FALSE
	······································							Kofax annual support & software upgrade assurance for TI62841. Software supports HHSA PA24:			
1								PAZ480, PAZ481, PAZ482, PAZ485. Includes software updates via service packs which incude fixes for			
								usage			
l								isues: minor and major upgrade version releases which provide new functionality 20 Concurrent Station			
Wave Technology Solutions Group	5/11/2018 CID-00374	Software	Closed	SD-WR-031657 \$	25,	,415,00 SD-WR-031657	SW Maintenance	Enterprise qty 2, Scan Vol 2M/YR Enterprise, PDF+TEXT 300K/YR	7/1/2018	6/30/2019	FALSE
						THE STATE OF THE PARTY AND ADDRESS OF THE PARTY AND		Renew annual software maintenance on ApplicationXtender Server Licenses. Software suppo			
Wave Technology Solutions Group	6/5/2018 CID-00364	Software	Closed	SD-WR-031707 \$	7,	,650.00 SD-WR-031707	SW Maintenance	HHSA/PHS VItal Records PA2110.	7/1/2018	6/30/2019	FALSE
								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			
Wave Technology Solutions Group	5/19/2018 CID-00326	Labor	Closed	SD-WR-031729 \$	16	,600.00 SD-WR-031729	sow	deliverables are achieved,	5/24/2018	12/15/2018	FALSE
								Wave will be updating VRIS application in order to support its coming integration with the IN			
1								Cashiering application. Wave will also be working with iNovah implementation team to design, build and			1
								Implement the INovah/VRIS Interface.			
								Project Manager \$150.00 x 200 hrs = \$30,000			
								Business Analyst \$130.00 x 120 hrs = \$15,600.00			
İ								Architect \$150.00 x 64 = \$9,600.00			
	20.2	9				0.000	50111	System Engineer \$145.00 x 304 = \$44,080,00	2.121	1001 9	
Wave Technology Solutions Group	8/12/2019 CID-00667	Labor	Active	SD-WR-031774-: \$	208	,480.00 SD-WR-031774-3	sow	Developer \$130.00 x 840 = \$109,203.00	8/1/2019	6/30/2020	FALSE
								This SOW is issued by ES in support of ES's 5D-WR-031917 Engineering Support for Auditor and			
								Controller ApplicationXtender and Captiva Production Applications ("Project") for ES's customer,			
Wave Technology Solutions Group	5/30/2018 CID-00381	Labor	Closed	5D-WR-031917 \$,000.00 SD-\VR-031917	sow	the County of San Diego, Auditor and Controller ("Customer").	7/1/2018	6/30/2019	FALSE
The state of the s	3/30/2016 (10-00361	MDOI	Closed	20-444-021311 2	22.	'000'00 3D-IAK-031311		are seemly a seem property and controlled a controlled by	7/1/2018	6/30/2019	FALSE
								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			-
Wave Technology Solutions Group	7/6/2018 CID-00382	Labor	Closed	SD-WR-031948 S	43	.050.00 SD-WR-031948	sow	provided on "as-needed" basis.	7/1/2018	6/30/2019	FALSE
								Support of SD-WR-032033 Engineering Support for Housing and Community Development Capti		-,,	
Wave Technology Solutions Group	7/6/2018 CID-00390	Labor	Closed	SD-WR-032033 \$	5 5	,000.00 SD-WR-032033	sow	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 will provide engineering services to Development of an A&C ORR Access Control Solution.			
Wave Technology Solutions Group	9/30/2018 CID-00437	Labor	Closed	SD-WR-032172 \$	132,	,800.00 SD-WR-032172	sow		10/1/2018	10/31/2019	FALSE
						***************************************		WAVE engineering maintenance and support for ARCC's Applicationxtender (AX), Kofax, and Capi			
Wave Technology Solutions Group	8/27/2018 CID-00445	Labor	Closed	SD-WR-032294 \$	268	,250.00 SD-WR-032294	sow	applications and environments.	7/1/2018	9/30/2019	FALSE
								Support of SD-WR-032346 Engineering Support for DHR Captiva & Documentum Productic			
Wave Technology Solutions Group	7/20/2018 CID-00392	Labor	Closed	SD-WR-032346 \$	10,	,000.00 SD-WR-032346	sow	Applications Project	7/1/2018	6/30/2019	FALSE
Wave Technology Solutions Grou	9/17/2018 CID-00433	Labor	Closec	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	6/30/2015	FALSE
								Wave will provide engineering support of the County of San Diego ARCC's ApplicationXtender, Ko			
Wave Technology Solutions Group	8/16/2018 CID-00421	Labor	Closed	SD-WR-032443 \$	24,	,000.00 SD-WR-032443	sow	Captiva, and SharePoint applications and environments.	7/1/2018	6/30/2019	FALSE
								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			
Wave Technology Solutions Group	10/2/2018 CID-00444	Labor	Closed	SD-WR-032738 \$	70,	,020.00 SD-WR-032738	sow	features and functionality.	10/1/2018	6/30/2019	FALSE

	Contract to a secondario	Commodit		roCoSD5:tVlc						od of Auto-Pie	County
MILES TO THE REST OF THE PERSON OF THE PERSO			SOUR		SIC.		Orephic Dy 1	Integrate EBRS Images and data with existing VRIS system and add features to VI			
Wave Technology Solutions Group	9/29/2018 CID-00438	Labor	Closed	SD-WR-032745	s	86,000.00 SD-WR-032745	sow	liticklate coup imakes and dara with existial Auto skyleth and learnies to At	10/1/2018	2/28/2019	FALSE
Wave Technology Solutions Grou	2/1/2015 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	1/16/2015	6/30/2019	
								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 -			
Wave Technology Solutions Group	12/4/2018 CID-00482	Software	Closed	SD-WR-033180	\$	826.00 SD-WR-0331810	SW Maintenanc	e 01/03/20. Renewal of PO# 7050023261	1/4/2019	1/3/2020	FALSE
			m.c - ti - ti - ti - ti - ti - ti - ti - t	100.00 4 000.000				Renew annual software maintenance on Captiva Export for EMC (1), Captiva Scanplus Module (5		380 40 40	
								(4), Captiva Attended Client (4). Software supports FGG/A&C PAZ587 – 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			
Wave Technology Solutions Group	12/5/2018 CID-00483	Software	Closed	SD-WR-033253	\$	4,048.00 SD-WR-033253	5W Maintenanc	12/22/18 - 12/21/19. Renewal of PO# 7050019988	12/22/2018	12/21/2019	FALSE
								ADDIO			
								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			
Wave Technology Solutions Group	3/12/2019 CID-00573	Labor	Active	SD-WR-033607	S	152,250.00 SD-WR-033607	sow	Instuitional Exemptions that was developed by WAVE Technology Solutions.	3/1/2019	12/20/2020	FALSE
			- Active	55-4411-053507		131,130.00 30-1111-033007		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			
Wave Technology Solutions Group			200				cour	SharePoint on-premise to ensure uninterrupted application support and prepare the ARCC infrastructure for future investments in their web presence.		a (no mass	
Wave returning south of the	6/7/2019 CID-00525	Labor	Active	SD-WR-033608		122,670.00 SD-WR-033608	sow	mirastructure for future investments in their web presence.	7/1/2019	6/30/2020	FALSE
1								ARCC would like to implement functionality enhancements to their existing ITAS Project Tracking			
Wave Technology Solutions Group	3/12/2019 CID-00572	Labor	Closed	SD-WR-033638	\$	57,420.00 SD-WR-033638	sow	solution, developed by WAVE Technology Solutions, that resides on their internal SharePoint Site.	3/1/2019	6/30/2019	FALSE
								ARCC would like to implement functionality enhancements to their existing Online PARS solution,			
Wave Technology Solutions Group	3/12/2019 CID-C0571	Labor	Closed	SD-WR-033639	S	82,070.00 SD-WR-033639	sow	developed by WAVE Technology Solutions, that resides on their Internal SharePoint Site.	3/1/2019	9/30/2019	FALSE
taken ining transparent on the same and in the same appropriate the same of th	a rame top rock at 1 de	*	Acres 10 a					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			
Want Tark and the Calculations Comme			0.02					Add high availability on both the application and database tiers	and the same		20022
Wave Technology Solutions Group	5/16/2019 CID-00593	Labor	Active	SD-WR-033783	\$	63,220.00 SD-WR-033783	SOW	Upgrade servers from Windows 2012 to 2016 Renew annual software maintenance on EMC ApplicationXtender OCR Server Verity K2 Client —	5/1/2019	7/30/2020	FALSE
								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,			
Wave Technology Solutions Group	2/27/2019 CID-00541	Software	Active	SD-WR-033799	\$	1,875.CO SD-WR-033799	SW Maintenance	approval to renewed is needed by 04/25/19. New POP 05/12/19 - 05/11/20.	5/12/2019	5/11/2020	FALSE

The County of Sm Diego (CoSD) Assessor/Recorder/County Circle (ARCC) department currently villices (DAC Application/Contender (AD) 4.11 at their finterprise Content Miningermont System (ECAS), WAVE Technology Solutions (FWO) [and Contender (AD) 4.12 at their finterprise Content Miningermont System (ECAS), WAVE Technology Solutions (FWO) [and Contender (AD) 4.12 at their finterprise Content Miningermont System (ECAS), WAVE Technology Solutions (FWO) [and Contender (AD) 4.12 at their finterprise Content Miningermont System (ECAS), WAVE Technology Solutions (FWO) [and Contender (AD) 4.12 at their finterprise Content Miningermont System (ECAS), WAVE Technology Solutions (FWO) [and Contender (AD) 4.12 at their finterprise Content Miningermont System (ECAS), WAVE Technology Solutions (FWO) [and Contender (AD) 4.12 at their finterprise Content Miningermont System (ECAS), WAVE Technology Solutions (FWO) [and Contender (AD) 4.12 at their finterprise Content Miningermont System (ECAS), WAVE Technology Solutions (FWO) [and Contender (AD) 4.12 at their finterprise Content Miningermont System (ECAS), WAVE Technology Solutions (FWO) [and Contender (AD) 4.12 at their finterprise Content Miningermont System (ECAS), WAVE Technology Solutions (FWO) [and Contender (AD) 4.12 at their finterprise Contender (AD) 4.12 at their finterprise Content Miningermont Contender (AD) 4.12 at their finterprise Contender (AD) 4.12 at their finterprise Contender (AD) 4.12 at their finterprise Contender (AD) 4.12 at their finterprise Contender (AD) 4.12 at their finterprise Contender (AD) 4.12 at their finterprise Contender (AD) 4.12 at their finterprise Contender (AD) 4.12 at their finterprise Contender (AD) 4.12 at their finterprise Contender (AD) 4.12 at their finterprise Contender (AD) 4.12 at their finterprise Contender (AD) 4.12 at their finterprise Contender (AD) 4.12 at their finterprise Contender (AD) 4.12 at their finterprise Contender (AD) 4.12 at their finterprise Contender (AD) 4.12 at their finterprise Contender (AD) 4.12 at their fi	the combined total value of all POs for the	same SUW.	Secretarian de la composición de la co	CALLED TO A CO.	NOVEMBER OF THE PARTY OF THE PA	Arms (pre-		CONTRACTOR DESCRIPTION OF THE PARTY OF THE P		A CARACTER ST.	PRINCIPLE NATIONAL PRINCIPLE NAT	Date of Street
Part Part			57.2	2	5		and the state	ico en en	Comprision 2 2 2 200			
Part Part									Kofax annual support & software upgrade assurance for TI62841, Software supports HHSA			
### Part Pathology Solutions Group ### Part Pathology Solutions Group ### Part Pathology Solutions Group ### Part Pathology Solutions Group ### Part Pathology Solutions Group ### Part Pathology Solutions Group ### Part Pathology Solutions Group ### Part Pathology Solutions Group ### Part Pathology Solutions Group ### Part Pathology Solutions Group ### Part Pathology Solutions Group ### Part Pathology Solutions Group ### Part Pathology Solutions (WWS) [Assessment Pathology Group (Sagge) Assessment Assessment State Assessment Canada (Sagge) Assessment State Assessm												
Concess Conc												
2												
Sear Vol 2011 Telepropulary Southward Group April 2010 CO 000000000000000000000000000000000									Principle of the Committee of the Commit			
Application Application									Scan Vol 2M/YR Enterprise.			
The County of San Diego (CoSS) Assessor/Recorder/County Clink (ARCC) department currently villes (EAC ApplicationStander (POV) 4.1 at their Enterprise Context Management System (ECAS), WAVE Technology Solutions (POV) 4.1 at their Enterprise Context Management System (ECAS), WAVE Technology Solutions (POV) 4.1 at their Enterprise Context Management System (ECAS), WAVE Technology Solutions (POV) 4.1 at their Enterprise Context Management System (ECAS), WAVE Technology Solutions (POV) 4.1 at their Enterprise Context Management System (ECAS), WAVE Technology Solutions (POV) 4.1 at their Enterprise Context Management System (ECAS), WAVE Technology Solutions (POV) 4.1 at their Enterprise Context Management System (ECAS), WAVE Technology Solutions (POV) 4.1 at their Enterprise Context Management System (ECAS), WAVE Technology Solutions (POV) 4.1 at their Enterprise Context Management System (ECAS), WAVE Technology Solutions (POV) 4.1 at their Enterprise Context Management System (ECAS), WAVE Technology Solutions (POV) 4.1 at their Enterprise Context Management System (ECAS), WAVE Technology Solutions (POV) 4.1 at their Enterprise Context Management System (ECAS), WAVE Technology Solutions (POV) 4.1 at their Enterprise Context Management System (ECAS), WAVE Technology Solutions (POV) 4.1 at their Enterprise Context Management System (ECAS), WAVE Technology Solutions (POV) 4.1 at their Enterprise Context Management System (ECAS), WAVE Technology Solutions (POV) 4.1 at their Enterprise Context Management System (ECAS), WAVE Technology Solutions (POV) 4.1 at their Enterprise Context Management System (ECAS), WAVE Technology Solutions (POV) 4.1 at their Enterprise Context Management System (POV) 4.1 at their Enterprise Context Management System (POV) 4.1 at their Enterprise Context Management System (POV) 4.1 at their Enterprise Context Management System (POV) 4.1 at their Enterprise Context Management System (POV) 4.1 at their Enterprise Context Management System (POV) 4.1 at their Enterprise Context Management System (PO	Wave Technology Solutions Group	4/23/2019 CID-00577	Software	Active	5D-WR-034166 S	26	.752.00 SD-WR-034166	SW Maintenanc		7/1/2019	6/30/2020	FALSE
Enc. Capitalizabilities (ECOSA) Wile Francisco		erick etwa etwa etwa etwa etwa etwa etwa etwa		···			<u> </u>	·····				
Technology Solutions Group 4/17/2019 CID-CO029 4/2017 CID-CO029									The County of San Diego (CoSD) Assessor/Recorder/County Clerk (ARCC) department currently utilizes			
Additional Control Con									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,			
## Technology Solutions Group 6/17/2019 CID-00512 Labor									and multiple custom developed applications that the ARCC utilizes for accessing documents from the AX			
New Technology Solutions Group 11/7/2019 CID-00772 Labor Active SD-WR-6349712 Active SD-WR-6349712 Active SD-WR-634972 \$ 22,160.00 SD-WR-034972								environment. Perspecta to engage WAVE Technology Solutions (WAVE), and coordinate the				
### Technology Solutions Group ### Technology Solutions Group to provide Captive and ApplicationXtender ammignment and Vave were developed for the Captive ammignment and Vave were free ApplicationXtender ammignment and Vave were free ApplicationXtender ammignment and Vave were free ApplicationXtender ammignment and Vave were free ApplicationXtender ammignment and Vave were free ApplicationXtender ammignment and Vave were free ApplicationXtender ammignment and Vave were free ApplicationXtender ammignment and Vave were free ApplicationXtender ammignment and Vave were ammignment and Vave and ApplicationXtender ammignment and Vave and ApplicationXtender ammignment and Vave and ApplicationXtender ammignment and Vave and ApplicationXtender ammignment and Vave and ApplicationXtender ammignment and Vave and ApplicationXtender ammignment and Vave and ApplicationXtender ammignment and Vave and ApplicationXtender ammignment and Vave and ApplicationXtender ammignment and Vave and ApplicationXtender ammignment and Vave and ApplicationXtender ammignment and Vave and ApplicationXtender ammignment and Vave and ApplicationXtender ammignment and Vav	Wave Technology Solutions Group	6/17/2019 CID-00629	Labor	Active	SD-WR-034167 \$	377	,000,00 SD-WR-034167	sow	Implementation of new AX v16.X environment for the ARCC department.	6/1/2019	6/30/2020	FALSE
Active Technology Solutions Group 1/1/2019 CID-00772 Labor Active SP-WR-034573 \$ \$ 3,24500 SP-WR-034573 \$ \$ \$ 3,24500 SP-WR-034573 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$									Renew annual software maintenance on ApplicationXtender Server Licenses, Software suppo			
Active Source Centenday Solutions Group Sj31/2019 CID-00514 Solithware Sj31/2019 CID-00517 Labor Active SD-WR-034918 SD-WR-03491									HHSA/PHS Vital Records PA2110.			
Agy 1/20/24 Agy [inclination der Server — S CL User 4) 15,125.00 Agy 1/20/19 CID-00/614 Software Active SD-WR-034205 S 8,08.50 SD-WR-034205 SW Maintenance 457:100-624 Apylication Xitender 7 Update Enabeler = 1A qty 1 50.00 7/1/20/19 G/30/7200 PALSE Perspecta will tream with Wave Technology Solutions Group to provide Ciptiva and Apylication Xitender or maintenance and operational support for the Captiva environment of the support for the Captiva environment from Wave VIII provide the support for the Captiva environment from Wave VIII provide the support for the Captiva environment from Wave VIII provide the support for the Captiva environment from Wave VIII provide the support for the Captiva environment from Wave VIII provide the support for the Captiva environment from Wave VIII provide the support for the Captiva environment from Wave VIII provide the support for the Captiva environment from Wave VIII provide the support for the Captiva environment from Wave VIII provide the support for the Captiva environment from Wave VIII provide the support for the Captiva environment from Wave VIII provide the support for the Captiva environment from Wave VIII provide the support for the Captiva environment from Wave VIII provide the support for the Captiva environment from Wave VIII provide the support for the Captiva environment from Wave VIII provide the support for the Captiva environment while Wave will provide the support for the Captiva environment while Wave will provide the support for the Captiva environment from Wave VIII provide the support for the Captiva environment from Wave VIII provide the support for the Captiva environment from Wave VIII provide the support for the Captiva environment Market Read (File of Maintenance and Operations funding). **Perspecta will tread of the Captiva environment Advanced Group to provide maintenance support for the Captiva environment from Wave VIII provide the support for the Captiva environment from Wave VIII provide the support for the Captiva environment and Wave VI									2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -			
Asy Technology Solutions Group Sys1/2019 CID-COS14 Software Active SD-WR-034205 S												
Active So-Wire Technology Solutions Group 5/31/2019 CID-00514 Software Active SD-WiR-034205 S 8,085.00 SD-WiR-034205 SW Maintenance and Operational Support for PALSET Of Fiscal Year 2019/2020, Perspect awill provide the support for the Captive and ApplicationXtender maintenance and Operational Support for PALSET Of Fiscal Year 2019/2020, Perspect awill provide the support for the Captive and ApplicationXtender maintenance and Operational Support for the PALSET Of Fiscal Year 2019/2020, Perspect awill provide the support for the Captive and ApplicationXtender and Palset and ApplicationXtender and ApplicationXtender and Palset Palset 2019/2020, Perspect will provide the support for the Captive and ApplicationXtender and Palset Palset 2019/2020, Perspect will provide the support for the Captive and ApplicationXtender and Palset 2019/2020, Perspect will provide the support for the Captive and ApplicationXtender and Palset Palset 2019/2020, Perspect will provide the support for the Captive and ApplicationXtender and Palset Palset 2019/2020, Perspect will provide the support for the Captive and ApplicationXtender and Palset 2019/2020, Perspect will provide the support for the Captive and Palset Palset Palset 2019/2020 Perspect will provide support for the Captive and Palset Palset Palset Palset 2019/2020 Perspect will provide support for Palset												
Perspecta will team with Wave Technology Solutions Group to provide Captiva and Application/tender maintenance and operational support for PAZSB7 for Fiscal Year 2019/2020, Perspecta will provide the support for the Captiva environment and Weave will provide the support for the Captiva environment and Weave will provide the support for the Captiva environment from Wave to Perspecta at on cost to the County. 7/1/2019 6/30/2020 FALSE Vave Technology Solutions Group 1/10/2020 CID-00770 Labor Active SD-WR-034972 \$ 29,160.00 SD-WR-034972 SOW to Thin Client. Perspecta will engage Wave Technology Solutions Group to upgrade Application Xtender and migrature to The Captiva environment from Wave to Perspecta will engage Wave Technology Solutions Group to upgrade Application Xtender and migrature to Thin Client. 1/1/2020 6/30/2020 FALSE Perspecta will work with Wave Technology Group to provide maintenance support for PAZSB0 for Fiscal Year 2019/2020. Perspecta will unstable the captiva environment while Weave will provide the support to the Captiva environment while Wave will provide the support to The Captiva environment from Wave to Perspecta will control to the Captiva environment while Wave will provide the support to The Captiva environment from Wave to Perspecta will control to the Captiva environment while Wave will provide the support to the Captiva environment from Wave to Perspecta will control to the Captiva environment from Wave to Perspecta will control to the Captiva environment from Wave to Perspecta will control to the Captiva environment from Wave to Perspecta will control to the Captiva environment from Wave to Perspecta will control to the Captiva environment from Wave to Perspecta will control to the Captiva environment from Wave to Perspecta will control to the Captiva environment from Wave to Perspecta will control to the Captiva environment from Wave to Perspecta will control to the Captiva environment from Wave to Perspecta will control to the Captiva environment from Wave to Perspecta will c	a such that is											
Make Technology Solutions Group 11/7/2019 CID-00772 Labor Active SD-WR-034918 S 32,450.00 SD-WR-034918 SOW Technology Solutions Group 11/7/2019 CID-00770 Labor Active SD-WR-034918 SD-WR-034972 S 2,160.00 SD-WR-034918 SOW Technology Solutions Group T/10/2019 CID-00770 T/10/2019 CID-0	Wave Technology Solutions Group	5/31/2019 CID-00614	Software	Active	SD-WR-034205 \$	8,	,085.00 SD-WR-034205	SW Maintenanc	e 457-106-024 ApplicationXtender 7 Update Enabeler = 1A qty 1 \$0.00	7/1/2019	6/30/2020	FALSE
Make Technology Solutions Group 11/7/2019 CID-00772 Labor Active SD-WR-034918 S 32,450.00 SD-WR-034918 SOW Technology Solutions Group 11/7/2019 CID-00770 Labor Active SD-WR-034918 SD-WR-034972 S 2,160.00 SD-WR-034918 SOW Technology Solutions Group T/10/2019 CID-00770 T/10/2019 CID-0									Description will team with Many Technology Columbia Court to provide Caption and Application Vendor			
Support for the Captive environment. He support for the ApplicationXtender environment from Wave Technology Solutions Group 1/10/2020 CID-00770 Labor Active SD-WR-034972 \$ 23,450.00 SD-WR-034972 \$ SOW to Thin Client. Wave Technology Solutions Group 1/10/2020 CID-00770 Labor Active SD-WR-034972 \$ 23,160.00 SD-WR-034972 \$ SOW to Thin Client. Wave Technology Solutions Group 1/10/2020 CID-00770 Labor Active SD-WR-034972 \$ 23,160.00 SD-WR-034972 \$ SOW to Thin Client. Wave Technology Solutions Group 1/10/2020 CID-00770 Labor Active SD-WR-034972 \$ 23,160.00 SD-WR-034972 \$ SOW to Thin Client. Wave Technology Solutions Group 9/18/2019 CID-00704 Labor Active SD-WR-034973 \$ 17,400.00 SD-WR-034973 \$ SOW to Thin Client. Wave Technology Solutions Group 9/18/2019 CID-00704 Labor Active SD-WR-034973 \$ 17,400.00 SD-WR-034973 \$ SOW to Thin Client. Wave Technology Solutions Group 9/18/2019 CID-00704 Labor Active SD-WR-034973 \$ 17,400.00 SD-WR-034973 \$ SOW to Thin Client. Wave Technology Solutions Group 9/18/2019 CID-00704 Labor Active SD-WR-034973 \$ 17,400.00 SD-WR-034973 \$ SOW to Thin Client. Wave Technology Solutions Group 9/18/2019 CID-00704 Labor Active SD-WR-034973 \$ 17,400.00 SD-WR-034973 \$ SOW thin Client Will be supported to Design the Captive antiform the Support for the Captive antifo												
environment. Perspecta will transition the operational support for the Captiva environment from Wave to Perspect a will content to the Captiva environment from Wave to Perspect a will content to the Captiva environment from Wave to Perspect a will content to the Captiva environment from Wave to Perspect a will engage Wave Technology Solutions Group to upgrade ApplicationXtender and miging the Captiva environment from Wave to Perspect a will provide the support to the Captiva environment Male Wave will provide the support to the Captiva environment will be Captiva environment will be Captiva environment will revise the Captiva environment will be Captiva environment will revise the Captiva environment view to Perspect awill transition the Operational support for the Captiva environment from Wave to Perspect awill transition the operational support for the Captiva environment from Wave to Perspect awill transition the operational support for the Captiva environment from Wave to Perspect aw												
Nave Technology Solutions Group 1/10/2019 CID-00772 Labor Active SD-WR-034918 S 32,450.00 SD-WR-034918 S OW to Perspecta at no cost to the County. Perspect will engage Wave Technology Solutions Group to upgrade Application Xtender and migr to Thin Cilent. 1/10/2020 CID-00770 Labor Active SD-WR-034972 S 29,160.00 SD-WR-034972 S OW to Thin Cilent. 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 Application Xtender. Perspecta will transition the maintenance support for the Captiva environment of from Wave to Perspecta will uransition the maintenance support for the Captiva environment from Wave to Perspecta will uransition the maintenance support for the Captiva environment from Wave to Perspecta will uransition the maintenance support for the Captiva environment from Wave to Perspecta and CoSD will review the T&M costs and determine how to incorporate this support for May to Perspecta and CoSD will review the T&M costs and determine how to incorporate this support for Two Perspecta will transition the generations flunding. 7/1/2019 6/30/2020 FALSE Perspecta will transition the Captiva environment and Operations flunding. 7/1/2019 6/30/2020 FALSE Perspecta will transition the captiva support to the Captiva environment and Wave will provide the support for the Captiva environment and Wave will provide the support for the Captiva environment and Wave will provide the support for the Captiva environment and Wave will provide the support for the Captiva environment and Wave will provide the support for the Captiva environment perspecta and coSD will review the T&M costs and determine how to incorporate this support to to the County. Perspecta and CoSD will review the T&M costs and determine how to incorporate this support to the Captiva support to the Captiva support to the Captiva support to the Captiva support to the Captiva support to the Captiva												
Perspects will engage Wave Technology Solutions Group to upgrade Application Xtender and mig: 1/10/2020 CID-00770 Labor Active SD-WR-034972 \$ 29,160.00 SD-WR-034972 \$ 50W to Thin Client. Perspects will engage Wave Technology Group to provide maintenance support for PA2580 for Fiscal Year 2019/2020. Perspects will provide the support to the Captive arrivonment while Wave will provide the support to application/thatener. Perspecta will transition the maintenance support for the Captiva environment from Wave to Perspects 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 for the Captiva environment and Wave will provide the support for the Captiva environment from Wave to Perspects and CoSD will review the T&M costs and determine how to incorporate this support for the Captiva environment and Wave will provide the support for the Captiva environment and Wave will provide the support for the Captiva environment and Wave will provide the support for the Captiva environment and Wave will provide the support for the Captiva environment and Wave will provide the support for the Captiva environment and Wave will provide the support for the Captiva environment and Wave will provide the support for the Captiva environment and Wave will provide the support for the Captiva environment from Wave to Perspects and CoSD will review the T&M costs and determine how to incorporate this support too the Firm Fixed Price Maintenance Perspects will team with Wave Technology Solutions Group to provide maintenance and operatic support too the Captiva environment and Wave will provide the support for the Captiva environment from Wave to Perspects and CoSD will review the T&M costs and determine how to incorporate this support too the Firm Fixed Price Maintenance Perspects will team with Wave Technology Solutions Group	Wave Technology Solutions Group	11 F2 F2010 CID 00777	Takes	Antius	ED 1110 024010	22	450 00 CD W/D 024019	sow	## 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7/1/2010	E/20/1010	CALCE
Vave Technology Solutions Group 1/10/2020 CID-00770 Labor Active SD-WR-034972 \$ 29,160,00 SD-WR-034972 SOW to Thin Client. 1/11/2020 CID-00770 Labor Active SD-WR-034972 \$ 29,160,00 SD-WR-034972 SOW to Thin Client. 1/11/2020 CID-00770 Labor Active SD-WR-034972 SOW to Thin Client. 1/11/2020 CID-00770 Labor Active SD-WR-034972 SOW to Thin Client. 1/11/2020 CID-00770 CID-00770 Labor Active SD-WR-034973 SOW to Thin Client. 1/11/2020 CID-00770	The recursion of sections are sep	11/7/2019 (10-00/2/	Fenot	Active	30-141-034318 3	32,	430.00 30-144-034316			7/1/2019	6/30/2020	FALSE
Fiscal Year 2019/2020. Perspecta will provide the support to the Captiva environment while Wave will provide support to the Captiva environment while Wave will provide support to the Captiva environment while Wave to ApplicationXtender. Perspecta a vill transition the maintenance support for the Captiva environment from Wave to Perspecta a oct 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. Perspecta will team with Wave Technology Solutions Group to provide maintenance and operatic support for the ApplicationXtender environment and Wave will provide the support for the ApplicationXtender environment. Perspecta will transition the operational support for the Captiva environment and Wave will provide the support for the Captiva environment and Support for the Captiva environment from Wave to Perspecta all 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 for the Captiva environment from Wave to Perspecta and CoSD will review the T&M costs and determine how to Incorporate this support for the Captiva environment from Example of the Captiva environment from the Captiva environment from 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 for 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 for the Captiva environment from the Captiva environment from the Captiva environment from the Captiva environment from th	Wave Technology Solutions Group	1/10/2020 CID-00770	Labor	Active	SD-WR-034972 \$	29,	,160.00 SD-WR-034972	sow		1/1/2020	6/30/2020	FALSE
Fiscal Year 2019/2020. Perspecta will provide the support to the Captiva environment while Wave will provide support to the Captiva environment while Wave will provide support to the Captiva environment while Wave to ApplicationXtender. Perspecta a vill transition the maintenance support for the Captiva environment from Wave to Perspecta a oct 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. Perspecta will team with Wave Technology Solutions Group to provide maintenance and operatic support for the ApplicationXtender environment and Wave will provide the support for the ApplicationXtender environment. Perspecta will transition the operational support for the Captiva environment and Wave will provide the support for the Captiva environment and Support for the Captiva environment from Wave to Perspecta all 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 for the Captiva environment from Wave to Perspecta and CoSD will review the T&M costs and determine how to Incorporate this support for the Captiva environment from Example of the Captiva environment from the Captiva environment from 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 for 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 for the Captiva environment from the Captiva environment from the Captiva environment from the Captiva environment from th									Perspects will work with Wave Technology Group to provide maintenance support for PA2580 for			
provide support to ApplicationXtender. Perspecta will transition the maintenance support for the Captive environment from Wave to Perspecta at no cost to the County, LAFCO will submit and fund a Level of Effort (LOG) T&M work request to baseline the Captive support costs for the Captive environment from Wave to Perspecta will transition the maintenance support for the Captive environment from Wave to Perspecta at no cost to the County, LAFCO will submit and fund a Level of Effort (LOG) T&M work request to baseline the Captive support costs for skin multiple of the Captive environment and Wave will provide the support for the ApplicationStructure. Perspecta will transition the maintenance support for the Captive environment and Wave will provide the support for the Captive environment and Wave will provide the support for the Captive environment environment. Perspecta will transition the perspection along the captive support costs for skir months. Following that baseline period, Perspecta at no cost to the County, PHS will submit and fund a Level of Effort (LOG) T&M work request to baseline the Captive support costs for skir 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.									60 COMP # 100 COMP COMP # 100 COM			
Captiva environment from Wave to Perspecta at no cost to the County, LAFCO will submit and fund a Level of Effort, (LOE) Y&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 for the Captiva environment from Wave to Perspecta and CoSD will review the T&M costs and determine how to incorporate this support for the Captiva environment from Wave Technology Solutions Group 9/18/2019 (ID-00704 Labor Active SD-WR-034973 \$ 17,400.00 SD-WR-034973 \$ 50W this support flor the Filter Fixed Price Maintenance and Operations (funding, 7/1/2019 6/30/2020 FALSE Perspecta will team with Wave Technology Solutions Group to provide maintenance and operator support for the Harmonic form the Support for the Captiva environment and Wave will provide the support for the ApplicationXtender environment and Wave will provide the support for the Captiva environment from Wave to Perspecta will transition the operational support for the Captiva environment from Wave to Perspecta will transition the operational support for the Captiva environment from Wave to Perspecta will transition the operational support for the Captiva environment from Wave to Perspecta will transition the operational support for the Captiva environment from Wave to Perspecta will transition the operational support for the Captiva environment from Wave to Perspecta will transition the operational support for the Captiva environment from Wave to Perspecta will transition the operational support for the Captiva environment from Wave to Perspecta will transition the operational support for the Captiva environment from Wave to Perspecta will transition the operational support for the Captiva environment from Wave to Perspecta will transition the operational support for the Captiva environment from Wave to Perspecta will transition the operational support for the Captiva environment from Wave to Perspecta will transition from the Tell fo												
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 floor the Captiva environment and Wave will provide the support for the Captiva environment and Wave will provide the support for the Captiva environment and Wave will provide the support for the Captiva environment and wave will provide the support for the Captiva environment and wave will provide the support for the Captiva environment from Wave to Perspecta and no cost to the County. PHS will submit and fund a Level of Effort (LOE) T&M work request to baseline the Captiva support for the EAM costs and determine how to incorporate this support fint the Fifty EdM costs and determine how to incorporate this support for the ISM costs and determine how to incorporate this support for the ISM costs and determine how to incorporate this support for the ISM costs and determine how to incorporate this support fint the Fifty EdM costs and determine how to incorporate this support into the Fifty EdM costs and determine how to incorporate this support into the Fifty EdM costs and determine how to incorporate this support into the Fifty EdM costs and determine how to incorporate this support into the Fifty EdM costs and determine how to incorporate this support into the Fifty EdM costs and determine how to incorporate this support into the Fifty EdM costs and determine how to incorporate this support into the Fifty EdM costs and determine how to incorporate this support into the Fifty EdM costs and determine how to incorporate this support into the Fifty EdM costs and determine how to incorporate this support into the Fifty EdM costs and determine how to incorporate this support into the Fifty EdM costs and determine how to incorporate this support into the Fifty EdM costs and determine how to incorporate this support into the Fifty EdM costs and determine how to incorporate this support into the Fifty EdM co												
that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate that baseline period, Perspecta and CoSD will review the T&M costs and determine how to incorporate this support into the T&M c									The second of th			
Vave Technology Solutions Group 9/18/2019 CID-00704 Labor Active SD-WR-034973 \$ 17,400.00 SD-WR-034973 SOW this support into the Firm Fixed Price Maintenance and Operations funding. 7/1/2019 6/30/2020 FALSE Perspecta will team with Wave Technology Solutions Group to provide ambientenance and operation 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) TAM work request to doa, Perspecta and COSD will review the TAM costs and determine how to Incorporate this support into the Firm Fixed Price Maintenance												
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 support for the provide the support for the support for the ApplicationXtender environment. Perspecta will transition the operational 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) TâM work request to baseline the Captiva support costs for skm months. Following that baseline period, Perspecta and COSD will review the TâM costs and determine how to Incorporate this support into the Firm Fixed Price Maintenance	Wave Technology Solutions Group	9/18/2019 CID-00704	Labor	Active	SD-WR-034973 \$	17	.400.00 SD-WR-034973	sow		7/1/2019	6/30/2070	FALSE
support for PA2110 and PA2627 for Fiscal Year 2019/2020, Perspecta will provide the support for the Support for the Exprise environment and Wave will provide the support for the ApplicationNethader 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 (LOB) T&M work request to baseline the Captiva support costs for sk months. Following that baseline period, Perspecta and COS will review the T&M costs and determine how to Incorporate this support into the Firm Fixed Price Maintenance		-,30,2020 10 00/01					,					
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) TAM work request to be sealine the Captiva support costs for sk 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									support for PA2110 and PA2627 for Fiscal Year 2019/2020, Perspecta will			
Captiva environment from Wave to Perspecta at no cost to the County. PHS will submit and fund a Level of Effort (LOB) T&M work request to baseline the Captiva support costs for skr months. Following that baseline period, Perspecta and COS will review the T&M costs and determine how to Incorporate this support into the Firm Fixed Price Maintenance									provide the support for the Captiva environment and Wave will provide the support for the			
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									ApplicationXtender environment. Perspecta will transition the operational support for the			
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									Captiva environment from Wave to Perspecta at no cost to the County. PHS will submit and fund a			
determine how to incorporate this support into the Firm Fixed Price Maintenance									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			
Page Technology Solutions Group 9/18/2019 CID-00703 Labor Active SD-WR-034992 \$ 75,000,00 SD-WR-034992 SOW and Operations funding. 7/1/2019 6/30/2020 FALSE									determine how to incorporate this support into the Firm Fixed Price Maintenance			
	Wave Technology Solutions Group	9/18/2019 CID-00703	Labor	Active	SD-WR-034992 \$	75,	,000.00 SD-WR-034992	sow	and Operations funding.	7/1/2019	6/30/2020	FALSE

the combined total value of all POs for	the same SOW.											
Vender 2000 and 1000	Contract Contract); Effective Data (deptifier	Commodit Type		CoSD Service Request		nount +	Pairtary Decume	Contractive		od ol ormánice Start: Pe	rlod of rlommance End	County & Assigned
									Perspecta will engage Wave Technology Solutions Group to upgrade ApplicationXtender and migr			
									to thin client. Perspecta will provide the project management, security and			
Wave Technology Solutions Group	10/30/2019 CID-00730	Labor	Active	SD-WR-035374	\$	68,700.00	SD-WR-035374	50W	testing review for this effort,	10/1/2019	6/30/2020	FALSE
				•					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			
Wave Technology Solutions Group	10/15/2019 CID-00717	Software	Active	SD-WR-035512	\$	4,251.00	SD-WR-035512	SW Maintenance	Technology Solutions Group.	12/22/2019	12/21/2020	FALSE
									Perspecta will engage Wave to upgrade ApplicationXtender and migrate to Thin Client. Perspecta			
Wave Technology Solutions Group	1/30/2020 CID-00780	Labor	Active	SD-WR-035653	\$	52,680.00	SD-WR-035653	sow	provide the project management and testing validation for this effort.	1/1/2020	6/30/2020	FALSE
									Renew annual software maintenance on Captiva Scanpius 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 -			
Wave Technology Solutions Group	12/13/2019 CID-00749	Software	Active	SD-WR-035822	s	826.20	SD-WR-035822		01/03/21, Renewal of PO# 7100001729	1/4/2020	1/3/2021	FALSE
					<u> </u>				SD-WR-034460 PSG Data Warehouse		40,1011	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
									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)			
Wintellect LLC	2/21/2020 CID-00805	Labor	Active	SD-WR-034460	\$	4,320.00	SD-WR-034460	SDW	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
									Renew annual software maintenance on Wolters Kluwer Inpatient Dispensing – Chronic drug database			
									services. Software is used by HHSA/Edgemoor Hospital. PAZ422 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 -			
Wolters Kluwer Health	5/31/2019 CID-00613	Software	Active	5D-WR-034499	\$	8,164.00	5D-WR-034499	SW Maintenance	06/30/20.	7/1/2019	6/30/2020	FALSE
									Monthly Data Center 4/1/2020 to 3/31/2021 (\$2,125/month): \$25,50			
									Monthly SNC Support 4/1/2020 to 3/31/2021 (\$2,000/month): \$24,000			
World Advancement	3/19/2020 CID-00813	Software	Active	RITM0068514	\$	57,750.00	RITM0068514	SW Maintenance	Additional E&O / Cyber Insurance Requirements \$ 8,250	4/1/2020	3/31/2021	FALSE
World Advancement	4/30/2018 CID-00329	Labor	Closec	SD-WR-030966	\$	57,750.00	SD-WR-030966	sow		5/21/2018	3/31/2019	FALSE
									Monthly Data Center 4/1/2019 to 3/31/2020 (\$2,125/month): \$25,50			
									Monthly SNC Support 4/1/2019 to 3/31/2020 (\$2,000/month); \$24,000			
World Advancement	5/20/2019 CID-00598	Software	Closed	SD-WR-034286	\$	57,750.00	SD-WR-034286	5W Maintenance	Additional E&O / Cyber Insurance Requirements \$ 8,250	4/1/2019	3/31/2020	FALSE