

FY2016 DISTRICT POs for IT Purchases Under Cooperative Agreements >\$100K

SAMTRANS

The purchases listed below were placed utilizing pricing from contracts under cooperative agreements that were competitively procured by the State or regional public consortia such as California Multiple Award Schedules (CMAS) or Western States Contracting Alliance (WSCA).

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Resolution # 2015-35

Board Approved Authority

\$1,500,000.00

July 1 - September 30, 2015

FY16

1st Quarter

PO Date	PO#	Vendor	PO Description	PO Amount	Remaining Authority
			Subtotal	\$0.00	\$1,500,000.00

October 1 - December 31, 2015

2nd Quarter

PO Date	PO#	Vendor	PO Description	PO Amount	Remaining Authority
					\$0.00
			Subtotal	\$0.00	\$1,500,000.00

January 1 - March 31, 2016

3rd Quarter

PO Date	PO#	Vendor	PO Description	PO Amount	Remaining Authority
1/15/2016	16040	CDWG	NUTANIX	\$143,545.37	
			Subtotal	\$143,545.37	\$1,356,454.63

April 1 - June 30, 2016

4th Quarter

PO Date	PO#	Vendor	PO Description	PO Amount	Remaining Authority
6/20/2016	16235	CDW-G	SmartNet (Cisco)	\$124,495.29	
			Subtotal	\$124,495.29	\$1,231,959.34
			TOTAL PO AMT TO DATE FY16	\$268,040.66	\$1,231,959.34

FY2016 District POs for Sole Source and Recurring IT Procurements >\$100K

SAMTRANS

The purchases listed below are for Information Technology Licenses, Maintenance Service, and Professional Services

Resolution #2015-36 \$850K
Resolution #2016-17 \$650K
Total Board Approved Authority
\$1,500,000.00

July 1 - September 30, 2015

FY 16

PO Date	PO#	Vendor	1st Quarter PO Description	PO Amount	Remaining Authority
7/27/2015	15636	ORACLE AMERICA	PS - LICENSE AND SUPPORT	\$376,694.49	
			SubTotal	\$376,694.49	\$1,123,305.51

October 1 - December 31, 2015

PO Date	PO#	Vendor	2nd Quarter PO Description	PO Amount	Remaining Authority
			SubTotal	\$0.00	\$1,123,305.51

January 1 - March 31, 2016

PO Date	PO#	Vendor	3rd Quarter PO Description	PO Amount	Remaining Authority
			SubTotal	\$0.00	\$1,123,305.51

April 1 - June 30, 2016

PO Date	PO#	Vendor	4th Quarter PO Description	PO Amount	Remaining Authority
6/29/2016	15-S-T-070	Xerox	AVL software modification	\$779,576.00	
	16258/59	CDW-G	Nutanix	\$198,264.99	
			SubTotal	\$977,840.99	\$145,464.52
			TOTAL PO AMT TO DATE FY16	\$1,354,535.48	\$145,464.52