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

SAMTRANS

Resolution #2015-36, Amendment 1
Board Approved Authority

\$1,123,305.51	\$376,694.49	TOTAL PO AMT TO DATE FY16			
\$1,123,305.51	\$0.00	SubTotal			
Remaining Authority	PO Amount	PO Description	Vendor	PO#	PO Date
		4th Quarter		ie 30, 2016	April 1 - June 30, 2016
\$1,123,305.51	\$0.00	SubTotal			
9,	,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Remaining Authority	-	PO Description	Vendor	P0#	PO Date
		3rd Quarter	2016	March 31,	January 1 - March 31, 2016
\$1,123,305.51	\$0.00	SubTotal			
Remaining Authority	PO Amount	PO Description	Vendor	PO#	PO Date
		2nd Quarter	31, 2015	December	October 1 - December 31, 2015
\$1,123,305.51	\$376,694.49	SubTotal			
	\$376,694.49	PS - LICENSE AND SUPPORT	ORACLE AMERICA	15636	7/27/2015
Remaining Authority	PO Amount	PO Description	Vendor	PO#	PO Date
		1st Quarter	2015	tember 30,	July 1 - September 30, 2015
\$1,500,000.00		FY 16			

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

SAMTRANS

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

SAMTRANS

Resolution # 2015-35 Board Approved Authority \$1,500,000.00

FY16

July 1 - September 30, 2015	ber 30, 201	5 Vandor	1st Quarter	DO Amount	Domaining Authority
	:				· · · · · · · · · · · · · · · · · · ·
			Subtotal	\$0.00	\$1,500,000.00
October 1 - December 31, 2015	ember 31, <i>1</i>	2015	2nd Quarter		
PO Date	PO#	Vendor	PO Description	PO Amount	Remaining Authority
		- Carrier Control Cont			\$0.00
			Subtotal	\$0.00	\$1,500,000.00
January 1 - March 31, 2016	ch 31, 2016		3rd Quarter		
PO Date	PO#	Vendor	סיו	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	0, 2016		4th Quarter		
PO Date	PO#	Vendor	PO Description	PO Amount	Remaining Authority
				9	9400
			Subtotal	\$0.00	\$1,356,454.63
			TOTAL PO AMT TO DATE FY16	\$143,545.37	\$1,356,454.63