ORANGE COUNTY BOARD OF SUPERVISORS

Agenda Revisions and Supplementals

Note: *This supplemental agenda is updated daily showing items that have been added, continued, deleted or modified. No new supplemental items will be added to the agenda following close of business on Friday.*

June 22, 2021

CONSENT

17. Revised Title to read:
Internal Audit - Receive and file Executive Summary of Internal Audit Reports for January - March 2021*; and approve Annual Risk Assessment & Audit Plan, FY 2021-22* - All Districts

DISCUSSION

45. Continued to 7/13/21, 9:30 a.m.

56. Deleted

70 Revised Title to read:
County Executive Office - Approve grant applications/awards submitted *by Health Care Agency, Sheriff-Coroner, Registrar of Voters, Social Services Agency, OC Community Resources and OC Public Works and retroactive grant applications/awards submitted by Sheriff-Coroner, John Wayne Airport and OC Public Works* in 6/22/21 grant report and other actions as recommended*; adopt resolution authorizing Health Care Agency Director or designee to execute applications, related documents and amendments to State Department of Resources Recycling and Recovery (CalRecycle) for Used Oil Payment Program 12th Cycle ending 8/15/23; adopt resolution approving State of California Standard Agreement 20S10079 for Voter's Choice Act implementation activities and authorizing Registrar of Voters or designee to execute standard agreement, amendments, related documents and make non-monetary and non-material changes under certain conditions; adopt resolution authorizing Social Services Agency Director or designee to execute grant agreement and amendments with California Department of Education for California State Preschool Program ($128,619); adopt resolution authorizing OC Community Resources Director or designee to execute and submit all related documents required for OC Parks participation in California Ocean Protection Council under the Parks, Environment and Water Bond Act of 2018 (Proposition 68) grants program; adopt resolution authorizing OC Public Works Director or designee to submit and execute application, related documents and amendments for California Ocean Protection Council Proposition 1 Coastal Environmental Justice Grant for Green Infrastructure in Urban Coastal Orange County Environmental Justice Communities project* - All Districts

Document last updated: 6/17/2021 4:23 PM

ORANGE COUNTY BOARD OF SUPERVISORS

Agenda Revisions and Supplementals

Note: *This supplemental agenda is updated daily showing items that have been added, continued, deleted or modified.*

No new supplemental items will be added to the agenda following close of business on Friday.

71. Revised Title to read:
County Executive Office - *Acting as the Orange County Flood Control District* - Approve Termination of Developer contract and Close-Out Agreement with LDC Greenspot, LLC for sale of Greenspot Property; authorize Chief Real Estate Officer or designee to execute contract and agreement; authorize Auditor-Controller to make related payments upon notification; adopt resolution declaring the intent to sell 1,657-acre parcel of surplus property owned by Orange County Flood Control District in City of Highland and making California Environmental Quality Act and other findings; approve Procedure for Sale, Request for Offers and form of Offer and Agreement to Purchase Real Property; approve agreement with Park Place Partners, Inc. dba Land Advisors Organization for management disposition of ~~LDC Greenspot, LLC property~~ *property*, term ending 1/6/22; and authorize Chief Real Estate Officer or designee to execute agreement and make related actions necessary - All Districts

THE FOLLOWING AGENDA ITEMS HAVE HAD CHANGES TO THEIR RECOMMENDED ACTIONS SINCE RELEASE OF THE AGENDA TO THE PUBLIC:

Items: 69, 70 and 71

Supplemental Item(s)

S71A. **Clerk of the Board** - Children and Families Commission of Orange County, also known as First 5, Orange County - Approve selection of one individual to the Education Category (annual alternating category); one individual to the Health Category and one individual to the Education Category, for terms ending 3/31/23 - All Districts

S71B. **County Counsel** - Approve Memorandum of Agreement (MOA) with City of Placentia for housing needs allocations for future housing element planning periods for transfer of regional housing needs assessment shares; authorize Director of OC Public Works or designee to execute MOA; and make California Environmental Quality Act and other findings - District 4

S71C. **County Executive Office** - Adopt resolution allowing Chief Human Resources Officer as authorized by California Penal Code Sections 11105(b)(11) and 13300(b)(11) and California Department of Justice to access state and federal level summary criminal history information for all extra help hires associated with Registrar of Voters; and authorize Chief Human Resources Officer or designee to file required documentation with California Department of Justice to obtain Live Scan Originating Agency Identification Number - All Districts

S71D. **Supervisor Wagner** - Orange Park Acres Advisory Committee - Appoint David Hillman, Kathleen Bonnaud and Kelley Chaplin, Orange, for terms ending 12/31/23

S71E. **Sheriff-Coroner** - Approve agreements, including SA-029-21YR, with State of California 32nd District Agricultural Association/OC Fair & Event Center for law enforcement services for events held at the OC Fair and Event Center, 7/1/21 - 6/30/22 ($255,000); and authorize Sheriff-Coroner or designee to execute related documents - District 2

Document last updated: 6/17/2021 4:23 PM

ORANGE COUNTY BOARD OF SUPERVISORS

Agenda Revisions and Supplementals

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S71F. **Sheriff-Coroner** - Approve agreements, including SA-028-21FT, with State of California's 32nd District Agricultural Association for law enforcement services for the 2021 Orange County Fair held at the OC Fair and Event Center, 7/12/21 - 8/16/21 ($690,000); and authorize Sheriff-Coroner or designee to execute related documents and amendments under certain conditions - District 2

S71G. **Sheriff-Coroner** - Approve amendment 3 to renew contract MA-060-18010198 with Sidepath, Inc. for purchase of EMC enterprise storage equipment, 7/1/21 - 7/31/22 ($2,500,000; cumulative total $14,448,284); and authorize County Procurement Officer or authorized Deputy to execute amendment - All Districts

S71H. **Sheriff-Coroner** - Approve amendment 4 to agreement with City of Stanton for law enforcement services, 7/1/21 - 6/30/22 ($12,157,665; cumulative total $46,146,454); and authorize Sheriff-Coroner to execute amendments under certain conditions - District 2

S71I. **Health Care Agency** - Approve amendment 7 to contract MA-042-19010241 with California Treatment Services, LLC dba Recovery Solutions of Santa Ana for Drug Medi-Cal Narcotic Replacement Therapy Treatment services, 7/1/20 - 6/30/21 ($250,000; new total $3,550,000; cumulative total $12,925,111); and authorize County Procurement Officer or authorized Deputy to execute amendment - District 1

S71J. **Sheriff-Coroner** - Approve amendment 1 to contract MA-060-18011973 with NTT America, Inc. for Cisco SMARTnet Maintenance Bundles, 6/29/21 - 6/28/22 ($706,117); renewable for one additional year; and authorize County Procurement Officer or authorized Deputy to execute amendment - All Districts

S71K. **County Counsel** - Direct Registrar of Voters to place "A Lifetime Ban After Three Terms in Office for Members of the Orange County Board of Supervisors – An Ordinance of the County of Orange, California Repealing Ordinance Number O96-3965A and Adding Section 1-2-9 of the Codified Ordinances of the County of Orange" on the ballot at special election and subject to Lieutenant Governor's proclamation, consolidate that election with Statewide recall election; direct County Counsel to prepare ballot language and impartial analysis of ordinance; and direct Auditor-Controller review measure and prepare a fiscal impact statement as required by Article VII, Section 701 of the County Charter - All Districts

SCS3. **County Executive Office** - CONFERENCE WITH REAL PROPERTY NEGOTIATOR - Pursuant to Government Code Section 54956.8:

Property Location:	Former Banning Ranch Property, 384 +/- acres at Pacific Coast Highway and the Santa Ana River, in Unincorporated County of Orange and City of Newport Beach
County Negotiator:	Thomas A. Miller, Chief Real Estate Officer
Negotiating Party:	Aera Energy LLC
	Cherokee Newport Beach, LLC
	Trust for Public Lands
	Banning Ranch Conservancy
Under Negotiation:	Terms of Future Transfer

Document last updated: 6/17/2021 4:23 PM

ORANGE COUNTY BOARD OF SUPERVISORS

Agenda Revisions and Supplementals

Note: *This supplemental agenda is updated daily showing items that have been added, continued, deleted or modified.*

No new supplemental items will be added to the agenda following close of business on Friday.

SCS4. **County Counsel** - CONFERENCE WIT LEGAL COUNSEL - EXISTING LITIGATION - Pursuant to Government Code Section 54956.9(d)(1):
Name of Case: Orange County Flood Control District v. Richard T. Van Loon and Dianne Van Loon, et al. Riverside County Superior Court Case No. RIC1815731

SCS5. **County Counsel** - CONFERENCE WIT LEGAL COUNSEL - EXISTING LITIGATION - Pursuant to Government Code Section 54956.9(d)(1):
Name of Case: Jorge Vega v. County of Orange Case Number: 30-2019-01045317

Document last updated: 6/17/2021 4:23 PM

CLERK OF THE BOARD

MEMORANDUM

June 9, 2021

To: Honorable Board of Supervisors

From: Robin Stieler, Clerk of the Board of Supervisors

Subject: Correction to Agenda Title for Agenda Item #17, June 22, 2021

RECEIVED
2021 JUN 10 AM 7:24
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

The agenda title for Item #17 has been revised due to clerical error by the Clerk of the Board in preparing the agenda. The correct title should read:

Internal Audit - Receive and file Executive Summary of Internal Audit Reports for January - March 2021*; and approve Annual Risk Assessment & Audit Plan, FY 2021-22* - All Districts

Cc: Frank Kim, CEO
Leon Page, County Counsel

Continuation or Deletion Request

Date: **June 16, 2021**

To: Clerk of the Board of Supervisors

From: **Clayton Chau, Agency Director, Health Care Agency**

Re: ASR Control #: 21-000388, Meeting Date 6/22/21 Agenda Item No. # 45

Subject: **Contract for Environmental Health Data Management System**

☒ Request to continue Agenda Item No. # 45 to the 7/13/21 Board Meeting.

Comments:

☐ Request deletion of Agenda Item No. # _____

Comments:

Continuation or Deletion Request

Date: June 14, 2021

To: Clerk of the Board of Supervisors

From: **James Treadaway, OC Public Works Director**

Re: ASR Control #: 20-001190, Meeting Date 6/22/21 Agenda Item No. # 56

Subject: **Approve County of Orange Unincorporated Areas Disaster Debris Management Plan**

☐ Request to continue Agenda Item No. # _____ to the _____ Board Meeting.

Comments:

☒ Request deletion of Agenda Item No. # 56

Comments: The item will be brought back to the Board when the townhall meeting has taken place.

The ASR was previously continued to the July 27, 2021, Board meeting in order for OCPW to host a townhall meeting. The townhall meeting has still not been scheduled, so rather than continue the ASR again, OCPW will delete it and resubmit at a later date.

RECEIVED
2021 JUN 14 PM 2:35
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

Continuation or Deletion Request

Date: **6/9/2021**

To: Clerk of the Board of Supervisors

From: **James Treadaway, OC Public Works Director**

Re: ASR Control #: 20-001190, Meeting Date 6/22/21 Agenda Item No. # 56

Subject: **Approve County of Orange Unincorporated Areas Disaster Debris Management Plan**

☒ Request to continue Agenda Item No. # 56 to the July 27, 2021 Board Meeting.

Comments:

☐ Request deletion of Agenda Item No. # _____

Comments:

Revision to ASR and/or Attachments

RECEIVED
2021 JUN 15 PM 1:22
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

Date: **June 14, 2021**

To: Clerk of the Board of Supervisors

CC: County Executive Office

From: **Frank Kim, County Executive Officer** Digitally signed by Frank Kim DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US Date: 2021.06.15 12:22:33 -07'00'

Re: ASR Control #: 21-000496, Meeting Date 6/22/21, Item No. # 69

Subject: Approve Fiscal Year 2021-22 Final Budget

Explanation:

The ASR is revised to include the results of the Board of Supervisors' non-binding straw votes and responses to Board Directives issued at the June 8, 2021, Public Budget Hearing.

☒ Revised Recommended Action(s)

8. Direct Human Resources Services to adjust position counts ~~to reconcile with FY 2021-22 Budget Hearings straw votes~~ resulting in a net addition of 113 positions (112 regular and one limited-term), as detailed in Exhibit 9-B in Attachment A.

☒ Make modifications to the:

☐ Subject ☐ Background Information ☐ Summary ☐ Financial Impact

☒ Staffing Impact

~~Pending FY 2021-22 Public Budget Hearings.~~ A net addition of 113 positions (112 regular and one limited-term) as detailed in Exhibit 9-B in Attachment A.

☒ Revised Attachments (attach revised attachment(s) and redlined copy(s))

Attachment A - FY 2021-22 Final Budget Resolution Package

Attachment B - FY 2021-22 Final Budget Resolution

Attachment G - FY 2021-22 County Events Calendar

Attachment L- FY 2021-22 Performance Audit Plan

Agenda Item

AGENDA STAFF REPORT 70

ASR Control 21-000063

MEETING DATE:	06/22/21
LEGAL ENTITY TAKING ACTION:	Board of Supervisors
BOARD OF SUPERVISORS DISTRICT(S):	All Districts
SUBMITTING AGENCY/DEPARTMENT:	County Executive Office (Approved)
DEPARTMENT CONTACT PERSON(S):	Peter DeMarco (714) 834-5777
	Cynthia Shintaku (714) 834-7086

SUBJECT: Grant Applications/Awards Report

CEO CONCUR	**COUNTY COUNSEL REVIEW**	**CLERK OF THE BOARD**
Concur	Approved Resolution to Form	Discussion 3 Votes Board Majority

Budgeted: N/A **Current Year Cost:** N/A **Annual Cost:** N/A

Staffing Impact: No **# of Positions:** **Sole Source:** N/A

Current Fiscal Year Revenue: N/A

Funding Source: N/A **County Audit in last 3 years:** No

Prior Board Action: N/A

RECOMMENDED ACTION(S):

Approve grant applications/awards as proposed and other actions as recommended.

1. Approve Grant Award – Health Care Agency – National Initiative to Address COVID-19 Health Disparities Among Populations at High-Risk and Underserved, Including Racial and Ethnic Minority Populations and Rural Communities – $22,886,119.

2. Approve Grant Award – Health Care Agency – Coordinated Entry System Grant – $1,231,239.

3. Approve Grant Award – Health Care Agency – Homeless Assistance Planning Grant –$763,246.

4. Approve Grant Award – Health Care Agency – Emergency Solutions Grant Program – $640,283.

5. Approve Grant Award – Health Care Agency – Ryan White Part C Outpatient EIS Program – $671,489.

6. Approve Grant Application – Health Care Agency – Medication Assisted Treatment Expansion Project 2.0 –$161,045.

7. Approve Grant Award – Health Care Agency – COVID-19 AB 86 Safe Schools for All Funding –

$400,000.

8. Approve Grant Application and Adopt Resolution – Health Care Agency – Used Oil Payment Program – $247,000.

9. Approve Grant Award – Sheriff- Coroner's Department – Toxicology Laboratory Automation and Efficiency Improvement 2021/2022 – $467,700.

10. Approve Retroactive Grant Award – Sheriff-Coroner's Department – 2017 and 2018 Justice Assistance Grant (JAG) – $786,544.

11. Approve Grant Award and Adopt Resolution – Registrar of Voters – Vote Choice Act Implementation – $221,104.

12. Approve Grant Award – Social Services Agency – Housing and Disability Advocacy Program (HDAP) Augmentation – $127,002.

13. Approve Grant Award and Adopt Resolution – Social Services Agency – California State Preschool Grant – $128,619.

14. Approve Retroactive Grant Award – John Wayne Airport – Airport Coronavirus Response Grant Program – $11,037,622.

15. Approve Grant Award and Adopt Resolution – OC Community Resources – South Orange County Regional Coastal Resilience Strategic Plan – $214,500.

16. Approve Retroactive Grant Application – OC Public Works – Stormwater PFAS Treatment (STOPFAST): Removing a Barrier to Stormwater Harvesting in Orange County – $270,000.

17. Approve Grant Application and Adopt Resolution – OC Public Works – Green Infrastructure in Urban Coastal Orange County Environmental Justice Communities – $1,573,000.

18. Receive and File Grants Report.

SUMMARY:

See the attached Grants Report.

BACKGROUND INFORMATION:

See the attached Grants Report.

FINANCIAL IMPACT:

N/A

STAFFING IMPACT:

N/A

ATTACHMENT(S):

Attachment A - Grants Report
Attachment B- HCA Used Oil Payment Resolution
Attachment B- ROV Vote Choice Act Resolution
Attachment B- SSA California State Preschool Resolution
Attachment B- OCCR- Coastal Resilience Resolution
Attachment B- OCPW- Coastal Environmental Justice Resolution

Grants Report

DRAFT

County Executive Office/Legislative Affairs

June 22, 2021
Item No: 70

County of Orange Report on Grant Applications/Awards

The Grants Report is a condensed list of grant requests by County Agencies/Departments that allows the Board of Supervisors to discuss and approve grant submittals in one motion at a Board meeting. County policy dictates that the Board of Supervisors must approve all grant applications prior to submittal to the grantor. This applies to grants of all amounts, as well as to new grants and those that have been received by the County for many years as part of an ongoing grant. Receipt of grants $50,000 or less is delegated to the County Executive Officer. Grant awards greater than $50,000 must be presented to the Board of Supervisors for receipt of funds. This report allows for better tracking of county grant requests, the success rate of our grants, and monitoring of County's grants activities. It also serves to inform Orange County's Sacramento and Washington, D.C. advocates of County grant activities involving the State or Federal Governments.

On June 22, 2021 the Board of Supervisors will consider the following actions:

RECOMMENDED ACTIONS

Approve grant applications/awards as proposed and other actions as recommended.

ACTION ITEMS:

1. Approve Grant Award – Health Care Agency – National Initiative to Address COVID-19 Health Disparities Among Populations at High-Risk and Underserved, Including Racial and Ethnic Minority Populations and Rural Communities – $22,886,119.

2. Approve Grant Award – Health Care Agency – Coordinated Entry System Grant – $1,231,239.

3. Approve Grant Award – Health Care Agency – Homeless Assistance Planning Grant – $763,246.

4. Approve Grant Award – Health Care Agency – Emergency Solutions Grant Program – $640,283.

5. Approve Grant Award – Health Care Agency – Ryan White Part C Outpatient EIS Program – $671,489.

6. Approve Grant Application – Health Care Agency – Medication Assisted Treatment Expansion Project 2.0 –$161,045.

7. Approve Grant Award – Health Care Agency – COVID-19 AB 86 Safe Schools for All Funding – $400,000.

8. Approve Grant Application and Adopt Resolution – Health Care Agency – Used Oil Payment Program – $247,000.

9. Approve Grant Award – Sheriff- Coroner's Department – Toxicology Laboratory Automation and Efficiency Improvement 2021/2022 – $467,700.

10. Approve Retroactive Grant Award – Sheriff-Coroner's Department – 2017 and 2018 Justice Assistance Grant (JAG) – $786,544.

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15. Approve Grant Award and Adopt Resolution – OC Community Resources – South Orange County Regional Coastal Resilience Strategic Plan – $214,500.

16. Approve Retroactive Grant Application – OC Public Works – Stormwater PFAS Treatment (STOPFAST): Removing a Barrier to Stormwater Harvesting in Orange County – $270,000.

17. Approve Grant Application and Adopt Resolution – OC Public Works – Green Infrastructure in Urban Coastal Orange County Environmental Justice Communities – $1,573,000.

18. Receive and File Grants Report.

If you or your staff have any questions or require additional information on any of the items in this report, please contact Cynthia Shintaku at 714-834-7086

☐ GRANT APPLICATION / ☒ GRANT AWARD

Today's Date:	6/03/2021	
Requesting Agency/Department:	Health Care Agency	
Grant Name and Project Title:	National Initiative to Address COVID-19 Health Disparities Among Populations at High-Risk and Underserved, Including Racial and Ethnic Minority Populations and Rural Communities (CDC-RFA-OT21-2103)	
Sponsoring Organization/Grant Source: (If the grant source is not a government entity, please provide a brief description of the organization/foundation)	Department of Health and Human Services, Centers for Disease Control and Prevention, Office for State, Tribal, Local, and Territorial Support	
Application Amount Requested:	N/A	
Application Due Date:	N/A	
Board Date when Board Approved this Application:	N/A	
Awarded Funding Amount:	$22,886,119	
Notification Date of Funding Award:	June 1, 2021	
Is this an Authorized Retroactive Grant Application/Award? No (If yes, attach memo to CEO)		
Recurrence of Grant	New ☒ Recurrent ☐	Other ☐ Explain:
If this is a recurring grant, please list the funding amount applied for and awarded in the past:	N/A	
Does this grant require CEQA findings?	Yes ☐	No ☒
What Type of Grant is this?	Competitive ☐	Other Type ☒ Explain: formula allocation
County Match?	Yes ☐ Amount_____ or _____ %	No ☒
How will the County Match be Fulfilled? (Please include the specific budget)	N/A	
Will the grant/program create new part or full-time positions?	TBD - The grant may require limited term positions.	
Purpose of Grant Funds:	Provide a summary and brief background of why Board of Supervisors why should accept this grant application/award, and how the grant will be implemented.	
To provide local governments with funding to address COVID-19-related health disparities and advance health equity by expanding state, local, US territorial and freely associated state health departments capacity and services to prevent and control COVID-19 infection (or transmission).		
Board Resolution Required? (Please attach document to eForm) **Deputy County Counsel Name:** (Please list the Deputy County Counsel that approved the Resolution)	Yes ☐	No ☒
Recommended Action/Special Instructions (Please specify below)		
The Health Care Agency (HCA) requests that the Board of Supervisors approve the Recommended		

CEO-Legislative Affairs Office
Grant Authorization eForm

Action authorizing the Agency to accept this grant award and delegate authority to the HCA director, or designee, to execute any forms needed in the application process. HCA will return to the Board to obtain approval to accept the awarded funds.	
Department Contact :	List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.
Hieu Nguyen hnguyen@ochca.com 714-834-2367	
Name of the individual attending the Board Meeting:	List the name of the individual who will be attending the Board Meeting for this Grant Item:
Dr. Clayton Chau	

CEO-Legislative Affairs Office
Grant Authorization eForm

☐ **GRANT APPLICATION /** ☒ **GRANT AWARD**

Today's Date:	June 10, 2021
Requesting Agency/Department:	Health Care Agency Office of Care Coordination
Grant Name and Project Title:	Continuum of Care Program Coordinated Entry System Grant
Sponsoring Organization/Grant Source: (If the grant source is not a government entity, please provide a brief description of the organization/foundation)	U.S. Department of Housing & Urban Development
Application Amount Requested:	$1,231,239
Application Due Date:	N/A
Board Date when Board Approved this Application:	N/A – All FY2019-20 grants were renewed for one year
Awarded Funding Amount:	$1,231,239
Notification Date of Funding Award:	May 3, 2021
Is this an Authorized Retroactive Grant Application/Award? No (If yes, attach memo to CEO)	
Recurrence of Grant	New ☐ Recurrent ☒ Other ☐ Explain:
If this is a recurring grant, please list the funding amount applied for and awarded in the past:	This grant transitioned from 211OC to the County during the FY2017 grant year. FY2017 Application: $907,239. Award: $907,239 FY2018 Application: $907,239. Award: $907,239 This grant combined with a newly awarded grant during the FY2019 grant funding cycle. FY2019 Application: $1,231,239, Award $1,231,239
Does this grant require CEQA findings?	Yes ☐ No ☒
What Type of Grant is this?	Competitive ☐ Other Type ☒ Explain: Non-competitive for FY2020-21
County Match?	Yes ☒ Amount: 25% No ☐
How will the County Match be Fulfilled? (Please include the specific budget)	In-kind staff time
Will the grant/program create new part or full-time positions?	No
Purpose of Grant Funds:	Provide a summary and brief background of why Board of Supervisors why should accept this grant application/award, and how the grant will be implemented.

Orange County's Coordinated Entry System (CES) standardizes the homeless services assessment process and coordinates referrals to homeless services, including available housing resources, in the Orange County Continuum of Care (CoC). The intent of the CES is to reduce the number of days that people experience homelessness by prioritizing access to limited housing resources by length of homelessness, vulnerability and needs as determined on a standardized assessment.

The CES grant as operated by the County of Orange Health Care Agency is in compliance with the U.S. Department of Housing and Urban Development (HUD) CoC Homeless Assistance Grant Program and implementation of Federal Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act requirements. All CoC funded programs and most recently new State funding are required to participate in the CES. Funds will be used for County staff time and subrecipients to develop and implement a CES that meets the needs of the homeless population, promotes regional coordination and collaboration across the three Service

Planning Areas and aligns with the County's efforts to develop a System of Care.

On July 28, 2020, the Board of Supervisors authorized the Health Care Agency (HCA) to submit the applicant for the FY 2020 CES SSO grant. Given the COVID-19 pandemic, HUD conditionally awarded the CoC Program across the United States and its territories, as such the HCA Office of Care Coordination did not submit a grant application. On January 20, 2021, HUD announced the conditional award of the CoC Program, the HCA Office of Care Coordination was awarded $1,231,239 for the CES Grant.

Board Resolution Required? (Please attach document to eForm) **Deputy County Counsel Name:** (Please list the Deputy County Counsel that approved the Resolution)	Yes ☐ No ☒

Recommended Action/Special Instructions
(Please specify below)

Accept the Continuum of Care Program Coordinated Entry System Grant award in the amount of $1,231,239 for the period of July 1, 2021, to June 30, 2022 and authorize the Health Care Agency Director or designee to execute the agreement and related forms.

Department Contact:	List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.

Jason Austin
Director
Office of Care Coordination
JAustin@ochca.com
(714) 834-5000

Name of the individual attending the Board Meeting:	List the name of the individual who will be attending the Board Meeting for this Grant Item:

Jason Austin
Director of Care Coordination

☐ GRANT APPLICATION / ☒ GRANT AWARD

Today's Date:	June 10, 2021	
Requesting Agency/Department:	Health Care Agency Office of Care Coordination	
Grant Name and Project Title:	Continuum of Care (CoC) Program Homeless Assistance Planning Grant	
Sponsoring Organization/Grant Source: (If the grant source is not a government entity, please provide a brief description of the organization/foundation)	U.S. Department of Housing & Urban Development	
Application Amount Requested:	$701,668	
Application Due Date:	N/A	
Board Date when Board Approved this Application:	N/A – All FY2019-20 grants were renewed for one year due to COVID-19 pandemic	
Awarded Funding Amount:	$763,246	
Notification Date of Funding Award:	May 3, 2021	
Is this an Authorized Retroactive Grant Application/Award? No (If yes, attach memo to CEO)		
Recurrence of Grant	New ☒ Recurrent ☐	Other ☐ Explain:
If this is a recurring grant, please list the funding amount applied for and awarded in the past:	N/A	
Does this grant require CEQA findings?	Yes ☐	No ☒
What Type of Grant is this?	Competitive ☐	Other Type ☒ Explain: non-competitive for FY2020-21
County Match?	Yes ☒ Amount: 25%	No ☐
How will the County Match be Fulfilled? (Please include the specific budget)	In-kind staff time	
Will the grant/program create new part or full-time positions?	No	
Purpose of Grant Funds:	Provide a summary and brief background of why Board of Supervisors why should accept this grant application/award, and how the grant will be implemented.	

The Continuum of Care (CoC) Program Homeless Assistance Planning Grant is used to support the planning activities associated with the U.S. Department of Housing and Urban Development (HUD) CoC Program and implementation of Federal Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act requirements.

The CoC Homeless Assistance Planning Grant funds will be used for County staff and subrecipient contracts with consultants associated with the development and implementation of a comprehensive strategy to address homelessness in Orange County. These planning activities include but are not limited to the Point in Time count, implementation of Coordinated Entry System, enhanced functionality and utilization of the Homeless Management Information System, completion of CoC competitive grant application and development of performance measures and monitoring of CoC funded agencies.

On July 28, 2020, the Board of Supervisors authorized the Health Care Agency (HCA) to submit the applicant for the FY 2020 CoC Homeless Assistance Planning grant. Given the COVID-19 pandemic, HUD conditionally

awarded the CoC Program across the United States and its territories, as such the HCA Office of Care Coordination did not submit a grant application. On January 20, 2021, HUD announced the conditional award of the CoC Program, the HCA Office of Care Coordination was awarded $701,668 for the CoC Homeless Assistance Planning Grant.	
Board Resolution Required? (Please attach document to eForm) **Deputy County Counsel Name:** (Please list the Deputy County Counsel that approved the Resolution)	Yes ☐ No ☒
Recommended Action/Special Instructions (Please specify below)	
Accept the Continuum of Care Program Homeless Assistance Planning Grant award in the amount of $701,668 for the period of July 1, 2021, to June 30, 2022 and authorize the Health Care Agency Director or designee to execute the agreement and related forms.	
Department Contact :	List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.
Jason Austin Director Office of Care Coordination JAustin@ochca.com (714) 834-5000	
Name of the individual attending the Board Meeting:	List the name of the individual who will be attending the Board Meeting for this Grant Item:
Jason Austin Director of Care Coordination	

CEO-Legislative Affairs Office
Grant Authorization eForm

☐ **GRANT APPLICATION /** ☒ **GRANT AWARD**

Today's Date:	June 10, 2021
Requesting Agency/Department:	Health Care Agency Office of Care Coordination
Grant Name and Project Title:	State of California Emergency Solutions Grant (ESG) Program
Sponsoring Organization/Grant Source: (If the grant source is not a government entity, please provide a brief description of the organization/foundation)	State of California Department of Housing and Community Development
Application Amount Requested:	$640,283
Application Due Date:	July 10, 2020
Board Date when Board Approved this Application:	June 2, 2020
Awarded Funding Amount:	$640,283
Notification Date of Funding Award:	May 24, 2021
Is this an Authorized Retroactive Grant Application/Award? N/A (If yes, attach memo to CEO)	
Recurrence of Grant	New ☐ Recurrent ☒ Other ☐ Explain:
If this is a recurring grant, please list the funding amount applied for and awarded in the past:	Each allocation is a new grant award. The previous grants awarded were 2016: $1,208,146 2017: $1,098,072 2018: $584,187 2019: $605,188
Does this grant require CEQA findings?	Yes ☐ No ☒
What Type of Grant is this?	Competitive ☐ Other Type ☒ Explain: State designated Administrative Entity.
County Match?	Yes ☒ Amount: 100% No ☐
How will the County Match be Fulfilled? (Please include the specific budget)	100% of the match amount will be required of sub-recipients and may include existing County contracts with non-federal funds.
Will the grant/program create new part or full-time positions?	No.
Purpose of Grant Funds:	Provide a summary and brief background of why Board of Supervisors why should accept this grant application/award, and how the grant will be implemented.

The State of California Emergency Solutions Grant (ESG) program provides funding to (1) engage individuals and families experiencing unsheltered homelessness; (2) improve the number and quality of emergency shelters for individuals and families experiencing homelessness; (3) help operate these shelters; (4) provide essential services to shelter participants; (5) rapidly re-house individuals and families experiencing homelessness; and (6) prevent individuals and families from becoming homeless.

On March 30, 2016, the State Department of Housing and Community Development (HCD) approved the County of Orange (County), in collaboration with the Orange County Continuum of Care Board, as the Administrative Entity (AE) for the allocation of ESG funding.

On February 28, 2020, HCD announced the release of the 2020 ESG Program Notice of Funding Availability (NOFA) for the Continuum of Care Allocation with an allocation amount of $640,283. This allocation includes the County retaining $18,018 for grant administration, $12,000 for Homeless Management Information System activities, $248,910 for rapid rehousing and $361,355 for emergency shelter and other related eligible activities.

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The NOFA provides documentation requirements for AEs approved to administer 2020 ESG program funding. AEs are required to submit an authorizing resolution from the AE's Governing Board.

On June 2, 2020, the Board of Supervisors authorized the Health Care Agency (HCA) to submit the application for the 2020 ESG program, and HCA Office of Care Coordination submitted the application on July 9, 2020. On January 25, 2021, the HCA received a letter to announce the receipt of the application and the award amount of $640,283, pending the execution of the Standard Agreement. On May 24, 2021, the HCA Office of Care Coordination received Standard Agreement 20-ESG-15575 and is now bringing back to the Board for approval. The Agreement contains an indemnification provision that differs from the standards County indemnification provision. The CEO Risk Management has reviewed this provision and approved it (See Attachment B).

Board Resolution Required? (Please attach document to eForm) **Deputy County Counsel Name:** (Please list the Deputy County Counsel that approved the Resolution)	Yes ☐ No ☒

Recommended Action/Special Instructions
(Please specify below)

1. Accept the grant award in the amount of $640,283 for the period beginning on the agreement execution date through September 7, 2022 for the State of California Department of Housing and Community Development, 2020 Emergency Solutions Grant Continuum of Care Allocation program and approve the Standard Agreement as set forth in Attachment A and authorize the Health Care Agency Director or designee to execute the Agreement.

Department Contact:	List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.

Jason Austin
Director
Office of Care Coordination
jaustin@ochca.com
(714) 834-5000

Name of the individual attending the Board Meeting:	List the name of the individual who will be attending the Board Meeting for this Grant Item:

Jason Austin
Director of Care Coordination

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☐ **GRANT APPLICATION /** ☒ **GRANT AWARD**

Today's Date:	May 19, 2021
Requesting Agency/Department:	Health Care Agency
Grant Name and Project Title:	Ryan White Part C Outpatient EIS Program
Sponsoring Organization/Grant Source: (If the grant source is not a government entity, please provide a brief description of the organization/foundation)	Health Resources Services Administration
Application Amount Requested:	$671,489
Application Due Date:	August 20, 2020
Board Date when Board Approved this Application:	July 28, 2020 (Continuing Grant Matrix)
Awarded Funding Amount:	$671,489
Notification Date of Funding Award:	May 3, 2021
Is this an Authorized Retroactive Grant Application/Award? No (If yes, attach memo to CEO)	
Recurrence of Grant	New ☐ Recurrent ☒ Other ☐ Explain:
If this is a recurring grant, please list the funding amount applied for and awarded in the past:	The amount applied for in FY 20-21 was $671,489. The FY 20-21 award received was $671,489.
Does this grant require CEQA findings?	Yes ☐ No ☒
What Type of Grant is this?	Competitive ☒ Other Type ☐ Explain:
County Match?	Yes ☒ Amount $56,178 No ☐
How will the County Match be Fulfilled? (Please include the specific budget)	Maintenance of Effort is fulfilled based on unallowable expenses (e.g., salary rate limitations) and unclaimed indirect expenses for the following service categories: Outpatient/Ambulatory Health Services, Medical Case Management, Early Intervention Services, Case Management: Non-Medical, Medical Transportation and Outreach Services. Funds will be fulfilled through County general funds.
Will the grant/program create new part or full-time positions?	No
Purpose of Grant Funds:	Provide a summary and brief background of why Board of Supervisors why should accept this grant application/award, and how the grant will be implemented.
The Ryan White Part C Outpatient EIS Program provides funding for HIV care and support services to eligible individuals for early detection of HIV, rapid linkage to medical care, ultimately resulting in HIV viral load suppression and reduced HIV transmission.	
Board Resolution Required? (Please attach document to eForm) **Deputy County Counsel Name:** (Please list the Deputy County Counsel that approved the Resolution)	Yes ☐ No ☒
Recommended Action/Special Instructions (Please specify below)	
The Health Care Agency (HCA) requests that the Board of Supervisors approve the Ryan White Part C Outpatient EIS Program grant #H76HA00146, and authorize the Agency to accept awarded funds for the term of January 1, 2021 through December 31, 2021.	

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Authorize the Health Care Agency Director, or designee, to execute such future amendments to this Notice of Award and any other necessary forms needed for this grant referenced above that do not change the Award amount by more than 10% of the original amount and/or make immaterial changes to the scope of work.	
Department Contact :	List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.
Marc Meulman, (714) 834-2980, mmeulman@ochca.com	
Name of the individual attending the Board Meeting:	List the name of the individual who will be attending the Board Meeting for this Grant Item:
Margaret Bredehoft	
MBredehoft@ochca.com	

CEO-Legislative Affairs Office
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☒ GRANT APPLICATION / ☐ GRANT AWARD

Today's Date:	6/3/2021
Requesting Agency/Department:	Health Care Agency
Grant Name and Project Title:	Expanding MAT Access in County Criminal Justice Settings-Medication Assisted Treatment Expansion Project 2.0
Sponsoring Organization/Grant Source: (If the grant source is not a government entity, please provide a brief description of the organization/foundation)	Health Management Associates
Application Amount Requested:	$161,045
Application Due Date:	6/30/2021
Board Date when Board Approved this Application:	
Awarded Funding Amount:	N/A
Notification Date of Funding Award:	
Is this an Authorized Retroactive Grant Application/Award? NO (If yes, attach memo to CEO)	
Recurrence of Grant	New ☒ Recurrent ☐ Other ☐ Explain:
If this is a recurring grant, please list the funding amount applied for and awarded in the past:	N/A
Does this grant require CEQA findings?	Yes ☐ No ☒
What Type of Grant is this?	Competitive ☐ Other Type ☒ Explain: Formula
County Match?	Yes ☐ Amount_____ or _____ % No ☒
How will the County Match be Fulfilled? (Please include the specific budget)	N/A
Will the grant/program create new part or full-time positions?	No
Purpose of Grant Funds:	Provide a summary and brief background of why Board of Supervisors why should accept this grant application/award, and how the grant will be implemented.

The County of Orange has requested funding to coordinate the healthcare and care management of individuals incarcerated within the Orange County Jail System who are receiving Substance Use Disorder (SUD) treatment and prescribed Medication Assisted Treatment (MAT). Anticipated use of the funds include the following:
- Procurement of injectable medication to augment existing treatment protocols.

The California Department of Health Care Services (DHCS), under its federal funding for the State Opioid Response "*Medication Assisted Treatment Expansion Project 2.0*" has provided funds to be distributed to all county teams participating in the project *Expanding Access to MAT in County Criminal Justice Settings.* The grant authority intends to provide funds to all participating county teams.

Board Resolution Required? (Please attach document to eForm)	Yes ☐ No ☒
Deputy County Counsel Name: (Please list the Deputy County Counsel that approved the Resolution)	

Recommended Action/Special Instructions (Please specify below)	
1. Authorize the Health Care Agency Director, or his designee, to sign all necessary application documents required for submission of the application and supporting documentation to the grant authority.	
Department Contact :	List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.
Joanne Lim, 714-824-1382, JoLim@ochca.com	
Name of the individual attending the Board Meeting:	List the name of the individual who will be attending the Board Meeting for this Grant Item:
Dr. Clayton Chau	

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Grant Authorization eForm

☐ **GRANT APPLICATION /** ☒ **GRANT AWARD**

Today's Date:	June 3, 2021
Requesting Agency/Department:	Health Care Agency
Grant Name and Project Title:	COVID-19 AB 86 Safe Schools for All Funding Award Number AB86-30
Sponsoring Organization/Grant Source: (If the grant source is not a government entity, please provide a brief description of the organization/foundation)	California Department of Public Health (CDPH), Emergency Preparedness Office (EPO)
Application Amount Requested:	$400,000
Application Due Date:	NA - Allocation
Board Date when Board Approved this Application:	
Awarded Funding Amount:	$400,000
Notification Date of Funding Award:	May 12, 2021
Is this an Authorized Retroactive Grant Application/Award? (If yes, attach memo to CEO)	
Recurrence of Grant	New ☒ Recurrent ☐ Other ☐ Explain:
If this is a recurring grant, please list the funding amount applied for and awarded in the past:	N/A
Does this grant require CEQA findings?	Yes ☐ No ☒
What Type of Grant is this?	Competitive ☐ Other Type ☒ Explain: Formula driven Allocation
County Match?	Yes ☐ Amount_____ or _____ % No ☒
How will the County Match be Fulfilled? (Please include the specific budget)	N/A
Will the grant/program create new part or full-time positions?	No
Purpose of Grant Funds:	Provide a summary and brief background of why Board of Supervisors why should accept this grant application/award, and how the grant will be implemented.

CDPH, EPO is allocating these funds to participate a statewide public health and education sector collaborative with the California Safe Schools for All Team. Throughout the pandemic, safe schools have been a key priority in the state. They will continue to be a priority as we move into the Beyond the Blueprint phase, as schools will be one of the few settings with large unvaccinated populations. The pandemic calls for unprecedented levels of collaboration – between public health, education and community-based organizational leaders, and between local leadership on the ground and state level decisionmakers. AB 86 is providing funding to support these crucial partnerships.

The goal of the funding is to allow Local Health Jurisdictions (LHJs) to increase local staffing resources and partner with community-based organizations (CBO) and will facilitate bidirectional communication with state leadership and rapid dissemination of best practices or lessons learned across counties. Goals of the initiative include increasing safety mitigation strategies and addressing barrier to in-person instruction, with specific emphasis on the most at-risk school districts.

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Board Resolution Required? (Please attach document to eForm) **Deputy County Counsel Name:** (Please list the Deputy County Counsel that approved the Resolution)	Yes ☐ No ☒

Recommended Action/Special Instructions
(Please specify below)

The Health Care Agency requests that the Board of Supervisors approve the Recommended Action authorizing the Agency to accept this allocation award for the term of May 1, 2021 to June 30, 2022, and delegate authority to the HCA director, or designee, to execute the allocation and any forms needed for this allocation.

Authorize the Health Care Agency Director, or designee, to execute such future amendments to the allocation referenced above that do not change the allocation amount by more than 10% of the original amount and/or make immaterial changes to the scope of work.

Department Contact :	List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.

Marc Meulman, (714) 834-2980, mmeulman@ochca.com

Name of the individual attending the Board Meeting:	List the name of the individual who will be attending the Board Meeting for this Grant Item:

Margaret Bredehoft

CEO-Legislative Affairs Office
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☒ GRANT APPLICATION / ☐ GRANT AWARD

Today's Date:	June 1, 2021	
Requesting Agency/Department:	HCA / Environmental Health	
Grant Name and Project Title:	Used Oil Payment Program – Cycle 12	
Sponsoring Organization/Grant Source: (If the grant source is not a government entity, please provide a brief description of the organization/foundation)	Department of Resources Recycling and Recovery (CalRecycle)	
Application Amount Requested:	$247,000	
Application Due Date:	June 30, 2021	
Board Date when Board Approved this Application:	N/A	
Awarded Funding Amount:	N/A	
Notification Date of Funding Award:	N/A	
Is this an Authorized Retroactive Grant Application/Award? No (If yes, attach memo to CEO)		
Recurrence of Grant	New ☐ Recurrent ☒	Other ☐ Explain:
If this is a recurring grant, please list the funding amount applied for and awarded in the past:	Award is based on formula involving how many gallons of oil sold together with per capita: Cycle 7 – 24 cities Cycle 8 – 24 cities Cycle 9 – 23 cities Cycle 10 – 24 cities Cycle 11 – 26 cities	Awarded: Cycle 7 - $490,908 Cycle 8 - $484,584 Cycle 9 - $483,183 Cycle 10 - $516,529 Cycle 11 - $247,030
Does this grant require CEQA findings?	Yes ☐	No ☒
What Type of Grant is this?	Competitive ☐	Other Type ☒ Explain: CalRecycle is mandated to provide payment to applying entities.
County Match?	Yes ☐ Amount_____ or _____ %	No ☒
How will the County Match be Fulfilled? (Please include the specific budget)	N/A	
Will the grant/program create new part or full-time positions?	No	
Purpose of Grant Funds:	Provide a summary and brief background of why Board of Supervisors why should accept this grant application/award, and how the grant will be implemented.	
This is a State Payment Program. Acting as a Lead Agency on behalf of participating cities throughout the County, HCA Environmental Health receives this payment from CalRecycle to promote used oil recycling in 26 cities throughout the county, including public outreach at community events, education, and advertisements. This program provides public education on the environmental hazards of dumping used motor oil and provides certification to used oil collection centers to accept used oil from the public. Grant awards are paid from the Used Oil Recycling Fund, which has decreased due to multiple factors, including the COVID-19 pandemic, car owners going longer intervals between oil changes and increased use of electric vehicles.		
Board Resolution Required? (Please attach document to eForm)	Yes ☒	No ☐
Deputy County Counsel Name: (Please list the Deputy County Counsel that approved the Resolution)	Massoud Shamel	
Recommended Action/Special Instructions		

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Grant Authorization eForm

(Please specify below)

CalRecycle requires a resolution that lists each city that has authorized HCA to apply on their behalf. Because this is a mandated Payment Program, the award is automatic based on a specified formula that includes a per capita factor. HCA requests that in an exception to the County Grant Policy, the Board approve application to this program and allow HCA to accept subsequent payment without further Board action.

Adopt by resolution:

1. Authorize the Health Care Agency Director or designee to submit a Used Oil Payment Program regional application on behalf of itself as Lead Agency and its designated participating cities.
2. Authorize the Health Care Agency Director or designee as Signature Authority to execute on behalf of Orange County all documents, including but not limited to, applications, agreements, amendments and requests for payment, necessary to secure funds and implement the Used Oil Payment Program.
3. Authorize the resolution to be effective until the conclusion of the Used Oil Payment Program 12th Cycle on August 15, 2023.

Authorize the Health Care Agency to accept subsequent payment without further Board action.

Authorize the Health Care Agency Director, or designee, to execute such future amendments to the Agreement referenced above that do not change the Agreement amount by more than 10% of the original amount and/or immaterial changes to the scope of work.

Department Contact :	List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.
Christine Lane (714) 433-6473 clane@ochca.com	

Name of the individual attending the Board Meeting:	List the name of the individual who will be attending the Board Meeting for this Grant Item:
Margaret Bredehoft (714) 834-3882	

RESOLUTION OF THE BOARD OF SUPERVISORS OF
ORANGE COUNTY, CALIFORNIA

June 22, 2021

WHEREAS, pursuant to Public Resources Code sections 48000 et seq., 14581, and 42023.1(g), the Department of Resources Recycling and Recovery (CalRecycle) has established various payment programs to make payments to qualifying jurisdictions; and

WHEREAS, in furtherance of this authority CalRecycle is required to establish procedures governing the administration of the payment programs; and

WHEREAS, the payment program allows regional participation; and

WHEREAS, CalRecycle's procedures for administering payment programs require, among other things, a regional applicant's governing body to declare by resolution certain authorizations related to the administration of the payment programs.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Orange County authorizes Orange County Health Care Agency to submit a Used Oil Payment Program regional application on behalf of itself as Lead Agency and its designated participating jurisdictions: Cities of Aliso Viejo, Brea, Buena Park, Costa Mesa, Cypress, Dana Point, Fountain Valley, Fullerton, Irvine, Laguna Hills, Laguna Niguel, Lake Forest, La Habra, La Palma, Los Alamitos, Mission Viejo, Newport Beach, Orange, Rancho Santa Margarita, San Clemente, San Juan Capistrano, Stanton, Tustin, Villa Park, Westminster, and Yorba Linda; and

BE IT FURTHER RESOLVED that the Health Care Agency Director, or his/her designee, is hereby authorized as Signature Authority to execute on behalf of Orange County all documents, including but not limited to, applications, agreements, amendments and requests for payment, necessary to secure funds and implement the Used Oil Payment Program; and

BE IT FURTHER RESOLVED that this authorization is effective until the conclusion of the Used Oil Payment Program 12th Cycle on August 15, 2023.

☐ GRANT APPLICATION / ☒ GRANT AWARD

Today's Date:	June 1, 2021		
Requesting Agency/Department:	Sheriff-Coroner Department		
Grant Name and Project Title:	Toxicology Laboratory Automation and Efficiency Improvement 2021/2022		
Sponsoring Organization/Grant Source: (If the grant source is not a government entity, please provide a brief description of the organization/foundation)	California Highway Patrol – Cannabis Tax Fund Grant Program		
Application Amount Requested:	$467,700		
Application Due Date:	2/23/21		
Board Date when Board Approved this Application:	2/9/21		
Awarded Funding Amount:	$467,700		
Notification Date of Funding Award:	N/A		
Is this an Authorized Retroactive Grant Application/Award? (If yes, attach memo to CEO)			
Recurrence of Grant	New ☒	Recurrent ☐	Other ☐ Explain:
If this is a recurring grant, please list the funding amount applied for and awarded in the past:			
Does this grant require CEQA findings?	Yes ☐	No ☒	
What Type of Grant is this?	Competitive ☒	Other Type ☐	Explain:
County Match?	Yes ☐ Amount_____ or _____ %	No ☒	
How will the County Match be Fulfilled? (Please include the specific budget)	N/A		
Will the grant/program create new part or full-time positions?	No		
Purpose of Grant Funds:	Provide a summary and brief background on why the Board of Supervisors should accept this grant application/award, and how the grant will be implemented.		

The Orange County Crime Laboratory (OC Crime Lab) has worked collaboratively for a number of years to improve toxicological analysis and testimony on driving under the influence of drug (DUID) cases within the County of Orange. The laboratory has established standards of performance in both DUID testing and expert testimony that have been recognized at both the state and national level. To further improve the overall service to the County, the OC Crime Lab tests all blood samples obtained from traffic safety related incidents for drugs. To continue providing the County of Orange with up to date Toxicology services, the laboratory plans to purchase instrumentation and supplement the toxicology staff with overtime to validate instrumentation and improve turnaround times through funding from the California Highway Patrol's Cannabis Tax Fund Grant Program (CTFGP). The CTFGP was developed as a result of the passage of Proposition 64, The Control, Regulate and Tax Adult Use Marijuana Act in 2016, whereby California voters mandated that the State set aside funding for the California Highway Patrol to disperse to local governments and qualified nonprofit organizations for the education, prevention and enforcement of impaired driving laws. The OC Crime Lab's cost for the total

compensation for equipment and overtime for current staff is $467,700	
Board Resolution Required? (Please attach document to eForm) **Deputy County Counsel Name:** (Please list the Deputy County Counsel that approved the Resolution)	Yes ☒ No ☐
Recommended Action/Special Instructions (Please specify below)	
1. Approve award of the Toxicology Laboratory Automation and Efficiency Improvement 2021/2022 grant through the California Highway Patrol's Cannabis Tax Fund Grant Program in the amount of $467,700. 2. Adopt Resolution authorizing the Director of the Orange County Crime Laboratory to execute the Grant Agreement, any subsequent amendments and related documents with the California Highway Patrol that do not materially alter the terms of the grant award.	
Department Contact :	List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.
Bruce Lyle, bel@occl.ocgov.com, 714-834-4510	
Name of the individual attending the Board Meeting:	List the name of the individual who will be attending the Board Meeting for this Grant Item:
Bruce Lyle, Assistant Director of the Orange County Crime Lab	

ORANGE COUNTY
SHERIFF'S DEPARTMENT

EXTERNAL MEMO

To: County Executive Officer Frank Kim

From: Executive Director Brian Wayt

Date: June 14, 2021

RE: Retroactive Request to Accept 2017 and 2018 Justice Assistance Grant

The purpose of this memo is to request the County Executive Office to place the subject grant awards on the June 22, 2021 Board of Supervisors Meeting Agenda to retroactively approve the acceptance of the 2017 and 2018 Justice Assistance Grant (JAG) awards. The applications for these two grants were submitted to the Department of Justice but the awards were delayed due to specific award conditions that are no longer enforced and the Department is now able to accept these awards.

The Justice Assistance Grant program provides the County of Orange with a source of funding necessary to support a wide range of program areas including law enforcement, prosecution, indigent defense, mental and behavioral health programs, crime prevention, education, community corrections, drug treatment, technology improvement, crime witness initiatives, and crisis intervention teams among others.

For your consideration, the two awards for the aforementioned grants have been attached. If you have any questions regarding this request, please contact Luis Ramirez at luramirez@ocsd.org or 714-834-6795.

CEO-Legislative Affairs Office
Grant Authorization eForm

☐ **GRANT APPLICATION /** ☒ **GRANT AWARD**

Today's Date:	June 14, 2021
Requesting Agency/Department:	Sheriff-Coroner Department
Grant Name and Project Title:	2017 and 2018 Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program, CFDA 16.738
Sponsoring Organization/Grant Source: (If the grant source is not a government entity, please provide a brief description of the organization/foundation)	Department of Justice
Application Amount Requested:	$786,544 FY 2017 ($376,349) & FY 2018 ($410,195)
Application Due Date:	April 25, 2019
Board Date when Board Approved this Application:	January 29, 2019
Awarded Funding Amount:	FY 2017 ($376,349) & FY 2018 ($410,195)
Notification Date of Funding Award:	November 2, 2018 & November 16, 2018 (award delayed due to contract terms, which have now been removed).
Is this an Authorized Retroactive Grant Application/Award? **Yes** (If yes, attach memo to CEO)	
Recurrence of Grant	New ☐ Recurrent ☒ Other ☐ Explain:
If this is a recurring grant, please list the funding amount applied for and awarded in the past:	2012: $465,007 2013: $420,826 2014: $434,569 2015: $365,772 2016: $377,708
Does this grant require CEQA findings?	Yes ☐ No ☒
What Type of Grant is this?	Competitive ☐ Other Type ☒ Explain: Formula program
County Match?	Yes ☐ No ☒
How will the County Match be Fulfilled? (Please include the specific budget)	N/A
Will the grant/program create new part or full-time positions?	No
Purpose of Grant Funds:	Provide a summary and brief background of why Board of Supervisors why should accept this grant application/award, and how the grant will be implemented.

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program is the primary provider of federal criminal justice funding to States and units of local government. The Bureau of Justice Assistance (BJA), will award JAG Program funds to eligible units of local government. JAG funds will be utilized to support a broad range of activities to prevent and control crime within Orange County. The FY 2017 JAG and FY 2018 JAG grant awards will be used to provide additional personnel, equipment, supplies, contractual support, training, technical assistance, and information systems for criminal justice, including for any one or more of the following:

- Law enforcement programs
- Prosecution and court programs
- Prevention and education programs
- Corrections and community corrections programs
- Drug treatment and enforcement programs

• Planning, evaluation, and technology improvement programs
• Crime victim and witness programs (other than compensation)
• Mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams.

The applications for these two grants were submitted to the Department of Justice but the awards were delayed due to specific award conditions that are no longer enforced and the Department is now able to accept these awards.

The Sheriff-Coroner department will handle the oversight and provide programmatic compliance related to these two grant awards. The following cities will also be receiving JAG funding administered by the Sheriff-Coroner Department: Anaheim, Buena Park, Costa Mesa, Fullerton, Garden Grove, Huntington Beach, Irvine, Orange, Santa Ana, Stanton and Westminster.

Board Resolution Required? (Please attach document to eForm)	Yes ☐ No ☒
Deputy County Counsel Name: (Please list the Deputy County Counsel that approved the Resolution)	Nicole Sims, Supervising Deputy County Counsel, has reviewed and approved the grant application.

Recommended Action/Special Instructions
(Please specify below)

Authorize the Sheriff-Coroner to accept on behalf of the County of Orange, the 2017 and 2018 Edward Byrne Memorial Justice Assistant Grant (JAG) Program awards from the Department of Justice.

Department Contact :	List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.

Luis Ramirez, Manager - (714) 834-6795 luramirez@ocsd.org

Name of the individual attending the Board Meeting:	List the name of the individual who will be attending the Board Meeting for this Grant Item:

Luis Ramirez, Manager - (714) 834-6795 luramirez@ocsd.org

CEO-Legislative Affairs Office
Grant Authorization eForm

☐ **GRANT APPLICATION /** ☒ **GRANT AWARD**

Today's Date:	6/4/21
Requesting Agency/Department:	Registrar of Voters
Grant Name and Project Title:	Vote Choice Act Implementation Advertising
Sponsoring Organization/Grant Source: (If the grant source is not a government entity, please provide a brief description of the organization/foundation)	California Secretary of State
Application Amount Requested:	N/A
Application Due Date:	N/A
Board Date when Board Approved this Application:	N/A
Awarded Funding Amount:	$221,104
Notification Date of Funding Award:	6/4/2021
Is this an Authorized Retroactive Grant Application/Award? (If yes, attach memo to CEO)	
Recurrence of Grant	New ☒ Recurrent ☐ Other ☐ Explain:
If this is a recurring grant, please list the funding amount applied for and awarded in the past:	N/A
Does this grant require CEQA findings?	Yes ☐ No ☒
What Type of Grant is this?	Competitive ☐ Other Type ☒ Explain: Allocation
County Match?	Yes ☐ Amount_Dollar for Dollar__ or _____ % No ☒
How will the County Match be Fulfilled? (Please include the specific budget)	N/A
Will the grant/program create new part or full-time positions?	No
Purpose of Grant Funds:	Provide a summary and brief background of why Board of Supervisors why should accept this grant application/award, and how the grant will be implemented.
The purpose of this Agreement is to provide the County of Orange with reimbursement of funds used to provide outreach and education services to voters as part of the Voter's Choice Act (VCA) implementation plan.	
Board Resolution Required? (Please attach document to eForm)	Yes ☒ No ☐
Deputy County Counsel Name: (Please list the Deputy County Counsel that approved the Resolution)	Mark Servino
Recommended Action/Special Instructions (Please specify below)	
Approve Grant Application and Adopt Resolution	

Department Contact :	List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.
Kim Hostler (714) 567-5107, kimberly.hostler@rov.ocgov.com	
Name of the individual attending the Board Meeting:	List the name of the individual who will be attending the Board Meeting for this Grant Item:
Neal Kelley	

RESOLUTION OF THE BOARD OF SUPERVISORS OF
ORANGE COUNTY, CALIFORNIA
June 8, 2021

WHEREAS, the California Secretary of State has appropriated funding for reimbursement of funds used to provide outreach and education services to voters as part of the Voter's Choice Act (VCA) implementation plan; and

WHEREAS, the California Secretary of State is willing to provide County with $221,104 in dollar for dollar State funding for Advertisement, Printing, Translation, and Design of Education and Outreach Materials; and

WHEREAS, procedures established by the California Secretary of State require the County to authorize by resolution, the execution of agreements to obtain funding before submission of said agreements to the California Secretary of State.

NOW, THEREFORE, BE IT RESOLVED that this Board does hereby:

1. Approve State of California Standard Agreement No. 20S10079 providing State funds for VCA implementation activities and authorize Registrar of Voters Neal Kelley or his designee to execute the agreement.

2. Authorize the Registrar of Voters Neal Kelley or his designee to make non-monetary and non-material changes to State of California Standard Agreement No. 20S10079 without further Board action.

3. Authorize Registrar of Voters Neal Kelley, or his designee, as an agent to conduct all negotiations with and sign and submit all documents, including, but not limited to applications, agreements, amendments and payment requests, to the California Secretary of State, which are necessary for the completion of the aforementioned project.

CEO-Legislative Affairs Office
Grant Authorization eForm

GRANT APPLICATION / X GRANT AWARD

Today's Date:	May 26, 2021
Requesting Agency/Department:	Social Services Agency / Assistance Programs
Grant Name and Project Title:	Housing and Disability Advocacy Program (HDAP) Augmentation
Sponsoring Organization/Grant Source: (If the grant source is not a government entity, please provide a brief description of the organization/foundation)	California Department of Social Services (CDSS)
Application Amount Requested:	$127,002
Application Due Date:	November 20, 2020
Board Date when Board Approved this Application:	November 17, 2020
Awarded Funding Amount:	$127,002
Notification Date of Funding Award:	January 4, 2021
Is this an Authorized Retroactive Grant Application/Award? No (If yes, attach memo to CEO)	
Recurrence of Grant	New ☐ Recurrent ☒ Other ☐ Explain:
If this is a recurring grant, please list the funding amount applied for and awarded in the past:	2018 Applied: $2,147,651; 2018 Awarded: $2,147,651 2019-20 Applied: $1,091,855; 2019-20 Awarded: $1,091,855 2020 Applied: $102,634; 2020 Awarded: $102,634 2020-21 Applied: $1,270,023 2020-21 Awarded: $1,270,023
Does this grant require CEQA findings?	Yes ☐ No ☒
What Type of Grant is this?	Competitive ☒ Other Type ☐ Explain:
County Match?	Yes ☒ Amount 100 % No ☐
How will the County Match be Fulfilled? (Please include the specific budget)	Counties receiving HDAP funds shall match on a dollar-for-dollar basis over the award period. The County of Orange will be matching funds through existing program expenditures, including general funds to Bridges at Kraemer Place and the Yale Transitional Center.
Will the grant/program create new part or full-time positions?	No.
Purpose of Grant Funds:	Provide a summary and brief background of why Board of Supervisors why should accept this grant application/award, and how the grant will be implemented.

Assembly Bill (AB) 1603, Chapter 25, Statutes of 2016 established the Housing and Disability Advocacy Program (HDAP), which is a county-administered program that provides housing and disability benefits application assistance to people with a disability. HDAP requires outreach, case management, disability benefits advocacy, and housing assistance and prioritizes individuals experiencing chronic homelessness or individuals experiencing homelessness who rely most heavily on government-funded services. The HDAP pilot program application was approved by the Board of Supervisors (Board) on October 17, 2017, and submitted to the state thereafter. The California Department of Social Services (CDSS) announced the award on January 8, 2018, and the grant award was brought to the Board for approval on February 6, 2018. The HDAP provides funding to the County's System of Care to better serve the homeless population in Orange County and increases care coordination between the Social Services Agency (SSA), OC Community Resources (OCCR), and the Health Care Agency (HCA).

On February 20, 2019, a Memorandum of Understanding (MOU) between SSA and OCCR was signed to establish the collaborative effort in meeting objectives and to comply with State obligations for HDAP. The MOU describes the HDAP services and activities that would be provided through subcontracted service

providers. The selected providers were approved by the Board on April 3, 2019, and are currently administering HDAP services to eligible participants through sole source contracts in each Service Planning Area - North, Central, and South.

On January 22, 2020 the MOU was amended to reflect the Office of Care Coordination agency reorganization to HCA. The reorganization authorized the HCA director or designee to execute or amend changes to the Office of Care Coordination service contracts, including the HDAP contracts.

On January 13, 2020, CDSS issued an All County Welfare Director Letter (ACWDL) announcing the 2019-20 application for HDAP funds, including the County of Orange allocation in the amount of $1,091,855. SSA brought the grant application form to the Board for authorization on February 25, 2020 and submitted the application to CDSS on March 9, 2020. The award announcement was released through County Fiscal Letter (CFL) 19-20-77 on April 21, 2020, and the Board approved the SSA grant award authorization form on May 19, 2020. On June 1, 2020, CDSS issued CFL 19-20-92 announcing a funding augmentation to the 2019-20 allocation in the amount of $102,634. The Board approved the SSA grant award authorization form for the augmentation award on June 23, 2020.

On August 10, 2020, CDSS announced the 2020-21 application for HDAP funds with an allocation to the County of Orange in the amount of $1,270,023 and an application deadline date of September 10, 2020. Due to the time constraints of the application process and the unavailability of earlier Board hearings in September, the request could not be submitted until after the grant application deadline. The Board approved the grant application authorization form and retroactive memo on September 15, 2020. On October 21, 2020, CDSS issued CFL 20/21-36 to announce the approved 2020-21 allocation and on November 17, 2020 the Board approved SSA and HCA's grant award authorization form. On October 27, 2020, CDSS issued an ACWDL announcing an additional funding opportunity to the 2020-21 allocation. SSA and HCA requested $127,002 in HDAP funding to leverage COVID-19 response efforts and support those experiencing homelessness who have been impacted by COVID-19. On November 17, 2020 the Board approved SSA and HCA's grant application form. On January 4, 2021 CDSS issued CFL 20-21_54 to announce the approved 2020-21 augmentation. SSA is now bringing the augmentation funds to the Board for approval.

On June 30, 2020 the MOU between SSA and HCA was updated to extend the service provision date to July 1, 2021, and amended the budget to include the 2019-20 grant award. On May 3, 2021 the MOU was updated and amended to include the additional budget increase from the approved 2020-21 award. The MOU will be updated and amended to include the augmentation funds upon Board approval.

Approval of this award for funds will allow for continuity and development of HDAP services and provide a needed resource to the System of Care as the County continues to address homelessness in our community.

Board Resolution Required? (Please attach document to eForm) **Deputy County Counsel Name:** (Please list the Deputy County Counsel that approved the Resolution)	Yes ☐ No ☒

Recommended Action/Special Instructions
(Please specify below)

Authorize the Social Services Agency Director or designee to receive grant funds for the Housing and Disability Advocacy Program allocation in the amount of $127,002 and execute an agreement with the State of California Department of Social Services to administer HDAP funds.

Department Contact:	List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.
Debra J. Baetz, Director 714-541-7773 Debra.Baetz@ssa.ocgov.com	

Name of the individual attending the Board Meeting:	List the name of the individual who will be attending the Board Meeting for this Grant Item:
Debra J. Baetz	

CEO-Legislative Affairs Office
Grant Authorization eForm

☐ **GRANT APPLICATION / ☒ GRANT AWARD**

Today's Date:	June 22, 2021	
Requesting Agency/Department:	Social Services Agency	
Grant Name and Project Title:	California State Preschool Program	
Sponsoring Organization/Grant Source: (If the grant source is not a government entity, please provide a brief description of the organization/foundation)	California Department of Education	
Application Amount Requested:	$160,000	
Application Due Date:	Application due on or before November 10, 2020	
Board Date when Board Approved this Application:	September 29, 2020	
Awarded Funding Amount:	$128,619	
Notification Date of Funding Award:	May 28, 2021	
Is this an Authorized Retroactive Grant Application/Award? (If yes, attach memo to CEO)		
Type of Grant	New ☐ Recurrent ☒	Other ☐ Explain:
If this is a recurring grant, please list the funding amount applied for and awarded in the past:	FY 2021/22: • Amount applied for- $$160,000 • Amount awarded-$128,619 FY 2020/21: • Amount applied for- $160,000 • Amount awarded- $128,619 FY 2019/20: • Amount applied for- $160, 000 • Amount Awarded- $125,411	Note: Annual increases are a result of state budget increases and are adjusted by California Department of Education.
Does this grant require CEQA findings?	Yes ☐	No ☒
What Type of Grant is this?	Competitive ☐	Other Type ☒ Explain: Continued Funding Application
County Match?	Yes ☐ Amount____ or _____ %	No ☒
How will the County Match be Fulfilled? (Please include the specific budget)	N/A	
Will the grant/program create new part or full-time positions?	No	
Purpose of Grant Funds:	Provide a summary and brief background of why Board of Supervisors why should accept this grant application/award, and how the grant will be implemented.	

In 2014, the Social Services Agency (SSA) was awarded a grant from the California Department of Education (CDE), Early Education and Support Division, to provide full day/full-year preschool services to increase the availability of early education development programs to eligible preschool children so that more children from low and moderate-income families enter kindergarten ready to learn and succeed in school and in life.

SSA utilized this funding in Fiscal Years 2018-19, 2019-20, and 2020-21 to support full-day/full-year preschool services at the Tustin Family Campus Early Childhood Development Center (the Center) for children involved in the child welfare system due to abuse and neglect. After successfully completing an application for continued funding, SSA received a funding allocation from CDE to continue to support preschool services at the Center for Fiscal Year 2021-22.

On May 28, 2021, SSA was notified of the approval of the Continued Funding Application to extend funding through FY 2021-22, and consistent with the program's objectives, this funding will continue to be utilized to support full day/full-year preschool services at the Tustin Family Campus Early Childhood Development Center for age-eligible three and four year old's who are victims, or at-risk, of child abuse and/or neglect.

Board Resolution Required? (Please attach document to eForm)	Yes ☒ No ☐
Deputy County Counsel Name: (Please list the Deputy County Counsel that approved the Resolution)	Carolyn Frost

Recommended Action/Special Instructions
(Please specify below)

1. Authorize the Social Service Agency Director, or designee, to accept the grant funds and execute the Standard Agreement and all grant documents as required for participation in the program.

2. Adopt the attached Resolution for the CDE California State Preschool Program. Standard Agreement and Resolution have been reviewed and approved by Carolyn Frost of County Counsel.

Department Contact :	List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.

Debra Baetz 714-541-7773 Debra.Baetz@ssa.ocgov.com

Name of the individual attending the Board Meeting:	List the name of the individual who will be attending the Board Meeting for this Grant Item:

Debra Baetz 714-541-7773 Debra.Baetz@ssa.ocgov.com

RESOLUTION OF THE BOARD OF SUPERVISORS OF
ORANGE COUNTY, CALIFORNIA

June 22, 2021

WHEREAS, on September 29, 2020, The Board of Supervisors authorized the Director of the Social Services Agency (SSA) to submit a Continued Funding Application to the California

Department of Education (CDE) for continued California State Preschool Program (CSPP) funding to increase the availability of early education development programs to eligible preschool children; and

WHEREAS, the purpose of the application was to improve opportunities for children from low and moderate-income families to enter kindergarten ready to succeed in school; and

WHEREAS, on May 28, 2021, CDE awarded a CSPP Expansion grant to the County of Orange in the amount of $128, 619; and

WHEREAS, the grant award of $128, 619 will be used to support full-day, full-year preschool services at the Tustin Family Campus for age-eligible three and four-year-old children who are victims, or at risk of, child abuse or neglect; and

WHEREAS, a Resolution is required prior to entering into a grant agreement with CDE for the use of the grant award.

NOW, THEREFORE, BE IT RESOLVED that this Board does hereby:

1. Authorize the Director of the Social Services Agency, or designee, to sign and execute, on behalf of the County of Orange, a Grant Agreement with the California Department of Education (CDE) for California State Preschool Program (CSPP) funding in the amount of $128, 619.

2. Authorize the Director of the Social Services Agency, or designee, to execute, on behalf of the County of Orange, any extensions or amendments that reflect the actual grant award, but do not materially alter the terms of the grant award.

3. Assure that the County of Orange will not use grant funds to supplant expenditures controlled by the Board of Supervisors.

4. Assure that the County of Orange will abide by the statutes governing the CSPP Grant Program as well as the terms and conditions of the Grant Agreement.

CEO/Legislative Affairs Office
Grant Authorization eForm

☐ **GRANT APPLICATION /** ☒ **GRANT AWARD**

Today's Date:	June 8, 2021	
Requesting Agency/Department:	John Wayne Airport (JWA)	
Grant Name and Project Title:	Airport Coronavirus Response Grant Program (ACRGP)	
Sponsoring Organization/Grant Source:	Federal Aviation Administration (FAA)	
Application Amount Requested:	$11,037,622 ($9,933,924 - general portion + $1,103,698 - concession relief portion)	
Application Due Date:		
Board Date when Board Approved this Application:*	02/23/2021	
Awarded Funding Amount:*	$11,037,622	
Notification Date of Funding Award:*	4/13/21	
Is this an Authorized Retroactive Grant Application/Award? (If yes, attach memo to CEO)		
Recurrence of Grant	New ☒ Recurrent ☐	Other ☐ Explain:
If this is a recurring grant, please list the funding amount applied for and awarded in the past:	This is not a recurring grant	
Does this grant require CEQA findings?	Yes ☐	No ☒
What Type of Grant is this?	Competitive ☐	Other Type ☒ Explain: Federal relief funds in response to the COVID-19 pandemic
County Match?	Yes ☐ Amount:	No ☒
How will the County Match be Fulfilled? (Please include the specific budget)	N/A	
Will the grant/program create new part or full-time positions?	The grant will not create new positions.	
Purpose of Grant Funds:	Provide a summary and brief background of why Board of Supervisors why should accept this grant application/award, and how the grant will be implemented.	

The Coronavirus Response and Relief Supplemental Appropriation Act (CRRSAA) (H.R. 133) (PDF), signed into law by the President on December 27, 2020, includes $2 billion in funds to be awarded as economic relief to eligible U.S. airports and eligible concessions at those airports to prevent, prepare for, and respond to the coronavirus disease 2019 (COVID-19) public health emergency.

To distribute these funds, the Federal Aviation Administration (FAA) has established the Airport Coronavirus Response Grant Program (ACRGP). The FAA will make grants to all airports that are part of the national airport system, including all commercial service airports, all reliever airports, and some public-owned general aviation airports.

Under this new Airport Coronavirus Response Grant Program:

- Primary commercial service airports, those with more than 10,000 annual passenger boardings,

will share $1.75 billion based on the number of annual boardings, in a similar way to how they currently receive Airport Improvement Program (AIP) entitlement funds.

- Primary commercial service airports will share an additional $200 million based on the number of annual boardings, and these funds will then be available for these airports to provide relief from rent and minimum annual guarantees to on-airport car rental, on-airport parking, and in-terminal airport concessions. Airports will provide this relief to each airport concession based on its proportional share of the total annual rent and minimum annual guarantees for the airport.

- Non-primary commercial service and general aviation airports will share $45 million based on their airport categories, such as National, Regional, Local, and Basic. Of that $45 million, airports that participate in the FAA Contract Tower Program will divide $5 million equally.

These funds will provide economic relief to airports around the country affected by the COVID-19 public health emergency.

Board Resolution Required? (Please attach document to eForm)	Yes ☐ No ☒
Deputy County Counsel Name: (Please list the Deputy County Counsel that approved the Resolution)	N/A

Recommended Action/Special Instructions
(Please specify below)

Authorize the Airport Director or designee to accept the awarded ACRGP funds from the FAA in the amount of $11,037,622.

Department Contact :	List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.
Barry Rondinella, Airport Director (949) 252-5183, BRondinella@ocair.com	
Name of the individual attending the Board Meeting:	List the name of the individual who will be attending the Board Meeting for this Grant Item:
Barry Rondinella, Airport Director (949) 252-5183, BRondinella@ocair.com	

CEO-Legislative Affairs Office
Grant Authorization eForm

☐ **GRANT APPLICATION /** ☒ **GRANT AWARD**

Today's Date:	6/10/2021
Requesting Agency/Department:	OC Community Resources/OC Parks
Grant Name and Project Title:	Coastal Resilience Grant, South Orange County Regional Coastal Resilience Strategic Plan
Sponsoring Organization/Grant Source: (If the grant source is not a government entity, please provide a brief description of the organization/foundation)	Ocean Protection Council/Proposition 68
Application Amount Requested:	$214,500
Application Due Date:	11/14/2020
Board Date when Board Approved this Application:	11/03/2020
Awarded Funding Amount:	$214,500
Notification Date of Funding Award:	01/15/2021 02/09/2021- Board Accepted Award, item #20
Is this an Authorized Retroactive Grant Application/Award? (If yes, attach memo to CEO)	**No**
Recurrence of Grant	New ☒ Recurrent ☐ Other ☐ Explain:
If this is a recurring grant, please list the funding amount applied for and awarded in the past:	N/A
Does this grant require CEQA findings?	Yes ☐ No ☒
What Type of Grant is this?	Competitive ☒ Other Type ☐ Explain:
County Match?	Yes ☒ Amount 15 % No ☐
How will the County Match be Fulfilled? (Please include the specific budget)	Staffing and administrative costs will be used to meet the match.
Will the grant/program create new part or full-time positions?	No
Purpose of Grant Funds:	Provide a summary and brief background of why Board of Supervisors why should accept this grant application/award, and how the grant will be implemented.

Grant funds will be used to create a regional, collaborative strategic plan to reduce the risk factors associated with the region's chronically eroding shoreline. This Regional Coastal Resilience Strategic Plan will be a Community Capacity project to address the long-term impacts of erosion from Dana Point Harbor to San Clemente covering approximately 7 miles of beach shoreline.

The proposed strategic plan would link to the *Orange Coastal Regional Sediment Management Plan*, to move coastal sediment management needs towards implementation. This plan is consistent with goals for the Orange County coast identified by the California Coastal Commission.

The Ocean Protection Council has requested that a resolution be submitted as part of the final agreement package.

Board Resolution Required? (Please attach document to eForm)	Yes ☒ No ☐

CEO-Legislative Affairs Office
Grant Authorization eForm

Deputy County Counsel Name: (Please list the Deputy County Counsel that approved the Resolution)	Mark Batarse

Recommended Action/Special Instructions
(Please specify below)

1. Adopt Resolution acknowledging prior authorization for OC Parks participation in the CA Ocean Protection Council (OPC) Prop 68 Coastal Resilience Grant Program.
   The Ocean Protection Council did not require a resolution as part of their application process. Instead, a resolution is required as part of the final grant agreement package.

2. Authorize the OC Community Resources Director or designee to sign all documents required for participation in the program including, but not limited to, the final Grant Agreement as reviewed and approved as to form by County Counsel.

Department Contact:	List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.

Susan Brodeur, OC Parks Senior Coastal Engineer- (714) 227-3795; Susan.Brodeur@ocparks.com

Name of the individual attending the Board Meeting:	List the name of the individual who will be attending the Board Meeting for this Grant Item:

Dylan Wright Director, OC Community Resources

RESOLUTION OF THE BOARD OF SUPERVISORS OF

ORANGE COUNTY, CALIFORNIA

June 22, 2021

APPROVING THE APPLICATION FOR AND/OR EXECUTION OF GRANT FUNDS FROM THE OCEAN PROTECTION COUNCIL UNDER THE Parks, Environment, and Water Bond Act of 2018 (Proposition 68) OR ENVIRONMENTAL LICENSE PLATE FUNDS, ONCE THROUGH COOLING OR GENERAL FUNDS

WHEREAS, the Legislature and Governor of the State of California have provided funds for the program shown above; and

WHEREAS, the California Natural Resources Agency has been delegated the responsibility for the administration of this grant program, establishing necessary procedures; and

WHEREAS, said procedures established by the California Natural Resources Agency require a resolution certifying the approval by the potential grantee's governing board either before submission of said application(s) to the State or prior to execution of the grant agreement; and

WHEREAS, the Applicant/Grantee, if selected, will enter into an agreement with the State of California to carry out the project

NOW, THEREFORE, BE IT RESOLVED that this Board does hereby:

1. Acknowledge that prior approval was granted for OC Parks to file an application for the South Orange County Regional Coastal Resilience Strategic Plan, to be funded by the OCEAN PROTECTION COUNCIL. This Board approved the grant application on November 3, 2020, Item No : 28, Action Item #4, and approved the grant award on February 9, 2021, Item No : 20, Action Item #2;
2. If applicable, certifies that Applicant or title holder will have sufficient funds to operate and maintain the project(s) consistent with the land tenure requirements; or will secure the resources to do so;

3. Certifies that the project will comply with any laws and regulations including, but not limited to, the California Environmental Quality Act (CEQA), legal requirements for building codes, health and safety codes, the California Labor Code, disabled access laws, and, that prior to commencement of the project, all applicable permits will have been obtained; and,
4. Certifies that the Applicant/Grantee will work towards the State Planning Priorities intended to promote equity, strengthen the economy, protect the environment, and promote public health and safety as included in Government Code Section 65041.1, and,
5. Appoints the OC Community Resources Director or designee, as agent to conduct all negotiations, execute and submit all documents including, but not limited to applications, agreements, payment requests and so on, which may be necessary for the completion of the aforementioned project(s).

County Administration South
601 North Ross Street
Santa Ana, CA 92701

P.O. Box 4048
Santa Ana, CA 92702

(714) 667-8800

info@ocpw.ocgov.com

OCPublicWorks.com

Attachment A

ORANGE COUNTY OC Public Works

MEMORANDUM

Date: June 15, 2021

To: Frank Kim, CEO

From: James Treadaway, Director

Subject: Request to Execute Retroactive Application for The California 100 Grant

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OC Public Works will submit a grant application on June 15, 2021.

Grant Name: The California 100 Grant - Call for Innovation Projects

Amount Requested:

- Total $270,000
  - $120,000 for OC Public Works
  - $150,000 on behalf of University of California, Irvine (UCI)

Purpose of Grant Funds:

OC Public Works will submit an application for the California 100 Grant. If awarded, grant funds will be used to collaborate with UCI and the Orange County Water District (OCWD) to develop and test innovative approaches for removing per- and polyfluoroalkyl substances (PFAS), which are emerging chemicals of concern, from stormwater. The discovery of PFAS in stormwater has halted the planning of multiple integrated water resource projects in North Orange County that could provide both water quality and water supply benefits to the region. These stormwater capture and reuse projects cannot move forward until PFAS can be reliably and cost effectively removed from stormwater, and this grant will fund research to provide treatment solutions for PFAS to remove this barrier on upcoming interagency collaborative projects.

Reason for Retroactive Grant Application Authorization:

The application will go to the Board retroactively, because OC Public Works required additional time to secure the University of California, Irvine (UCI) as a research partner, as required by the grant, prior to determining if an application could be submitted. OC Public Works staff met with the UCI Adeleye Lab Principal Investigator to finalize project details on June 11, and OC Public Works received letters of support from UCI and OCWD on June 14.

Attachment: Grant eForm

☒ **GRANT APPLICATION /** ☐ **GRANT AWARD**

Today's Date:	06/15/2021
Requesting Agency/Department:	OC Public Works - OC Environmental Resources
Grant Name and Project Title:	The California 100 Initiative - Call for Innovation Projects. Project Title: STOrmwater PFAS Treatment (STOPFAST): Removing a Barrier to Stormwater Harvesting in Orange County
Sponsoring Organization/Grant Source: (If the grant source is not a government entity, please provide a brief description of the organization/foundation)	The California 100 in collaboration with The People Lab at UC Berkeley
Application Amount Requested:	$270,000
Application Due Date:	06/15/2021
Board Date when Board Approved this Application:	N/A
Awarded Funding Amount:	N/A
Notification Date of Funding Award:	N/A
Is this an Authorized Retroactive Grant Application/Award? (If yes, attach memo to CEO) **NO**	
Recurrence of Grant:	New ☒ Recurrent ☐ Other ☐ Explain:
If this is a recurring grant, please list the funding amount applied for and awarded in the past:	N/A
Does this grant require CEQA findings?	Yes ☐ No ☒
What Type of Grant is this?	Competitive ☒ Other Type ☐ Explain:
County Match?	Yes ☐ Amount_____ or _____ % No ☒
How will the County Match be Fulfilled? (Please include the specific budget)	N/A
Will the grant/program create new part or full-time positions?	No
Purpose of Grant Funds:	Provide a summary and brief background on why the Board of Supervisors should accept this grant application/award, and how the grant will be implemented.

California's ongoing drought problems and climate-driven water shortages have led to the need for developing new local water supplies. Additionally, tightening stormwater regulations have called for innovative solutions in addressing storm runoff water quality that impact critical receiving waters across the state. Capturing and reusing stormwater through integrated water resources projects has become a sustainable option to address both water supply and water quality issues. OC Public Works estimated that currently 103 million gallons per day of urban runoff is lost to the Pacific Ocean in North Orange County alone, which could be captured, treated, and used to augment local water supplies. However, the recent identification of per- and polyfluoroalkyl substances (PFAS) as chemicals of emerging concern in local water supplies and stormwater runoff is directly limiting the ability to implement new integrated water resource projects. PFAS are highly persistent in the environment and the human

body, meaning they do not break down and can accumulate over time to potentially cause adverse human health effects (USEPA, 2021).

Based on recent monitoring, the presence of PFAS in stormwater has halted the planning of multiple integrated water resource projects in North Orange County until PFAS can be reliably removed from stormwater. OC Public Works, along with the University of California Irvine (UCI) as a research partner and the Orange County Water District as collaborator, jointly seek this grant to research and develop cost effective methods for the removal of PFAS from stormwater and dry weather runoff and associated evaluation methods in the hopes of proceeding with these critical integrated water resource projects and removing barriers to stormwater harvesting in Orange County.

The proposed **STO**rmwater **PFAS T**reatment (STOPFAST Project) will develop and test innovative approaches for removing PFAS from stormwater by augmenting traditional green infrastructure (GI) biofilter treatment systems used extensively across California as stormwater treatment best management practices (BMPs). Augmenting biofilters in GI systems to treat PFAS in stormwater is a potentially cost effective and sustainable solution that can be implemented not only in Orange County, but throughout California and beyond where PFAS in stormwater is an emerging concern.

Board Resolution Required? (Please attach document to eForm)	Yes ☐	No ☒
Deputy County Counsel Name: (Please list the Deputy County Counsel that approved the Resolution)	N/A	

Recommended Action/Special Instructions:
(Please specify below)

Authorize Director of OC Public Works or designee to submit the application CA 100

Department Contact:	List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.

Amanda Carr
(714) 955-0601
Amanda.Carr@ocpw.ocgov.com

Name of the individual attending the Board Meeting:	List the name of the individual who will be attending the Board Meeting for this Grant Item:

Amanda Carr, Deputy Director, OC Environmental Resources, OC Public Works

☒ GRANT APPLICATION / ☐ GRANT AWARD

Today's Date:	June 14, 2021
Requesting Agency/Department:	OC Public Works - Environmental Resources
Grant Name and Project Title:	Grant Name: Coastal Environmental Justice Solicitation; Project Title: Green Infrastructure in Urban Coastal Orange County Environmental Justice Communities
Sponsoring Organization/Grant Source: (If the grant source is not a government entity, please provide a brief description of the organization/foundation)	California Ocean Protection Council
Application Amount Requested:	Not to Exceed $1,573,000
Application Due Date:	June 30, 2021
Board Date when Board Approved this Application:	June 22, 2021
Awarded Funding Amount:	N/A
Notification Date of Funding Award:	N/A
Is this an Authorized Retroactive Grant Application/Award? (If yes, attach memo to CEO)	
Recurrence of Grant	New ☒ Recurrent ☐ Other ☐ Explain:
If this is a recurring grant, please list the funding amount applied for and awarded in the past:	N/A
Does this grant require CEQA findings?	Yes ☒ No ☐
What Type of Grant is this?	Competitive ☒ Other Type ☐ Explain:
County Match?	Yes ☒ Amount $170,000 or _____ % No ☐
How will the County Match be Fulfilled? (Please include the specific budget)	County in-kind staff time, consultant services and materials ($170,000). Separate grant application submitted by Orange County Conservation Corps for green infrastructure training ($71,000, non-County).
Will the grant/program create new part or full-time positions?	No
Purpose of Grant Funds:	Provide a summary and brief background on why the Board of Supervisors should accept this grant application/award, and how the grant will be implemented.

Most of Coastal Orange County is highly urbanized with high imperviousness, resulting in well documented increases in surface runoff and decreased surface water quality. Structural water quality projects are expensive and can take years to design, fund, and permit. A majority of communities meeting state definitions for Environmental Justice (EJ) concerns in Orange County are in the densest urban areas. These areas often drain to Clean Water Act Section 303(d) listed waterbodies and Critical Coastal Areas. The project will utilize tactical green infrastructure (a community driven process to identify, design, and construct small scale, low cost green infrastructure projects to increase perviousness within the urban footprint) as an alternative project delivery approach for local water quality capture and/or treatment. Through community-engaged mapping and initial screening of site locations, and the development of site design plan standards, approximately 10 scalable conceptual green infrastructure (GI) design plans will be created for use by the County and its cities for future GI projects. To pilot this process, 2 - 10 sites (depending upon site design and complexity) will be selected for further design and construction. Partner community-based organizations (CBOs) will be integral in the assessment of community needs as well as the siting of tactical GI projects for technical best fit. Overall, the project will address critical barriers to improved environmental conditions in EJ Communities, such as: limited financial capacity of jurisdictions, challenges engaging communities in the benefits of

CEO-Legislative Affairs Office
Grant Authorization eForm

green infrastructure, and arduous planning efforts associated with design-bid-build delivery models. Partnering CBOs for this opportunity include the Orange County Conservation Corps (committed), and the Capistrano and Central Coast branches of the Boys and Girls club (prospective). Several cities have also expressed support for the grant application and potential GI implementation in their jurisdictions, including (but not limited to): Santa Ana, Westminster, San Juan Capistrano and San Clemente. Unincorporated Midway City is also a target area for potential GI implementation.	
Board Resolution Required? (Please attach document to eForm)	Yes ☒ No ☐
Deputy County Counsel Name: (Please list the Deputy County Counsel that approved the Resolution)	Julia Woo

Recommended Action/Special Instructions
(Please specify below)

1) Approve attached resolution and authorize the Director of OC Public Works to submit an application for a California Ocean Protection Council Proposition 1 Coastal Environmental Justice Grant for the Green Infrastructure in Urban Coastal Orange County Environmental Justice Communities project, as required by the California Ocean Protection Council.
2) Authorize the Director of OC Public Works or his designee to negotiate and execute a grant agreement with the California Ocean Protection Council and to approve amendments and minor modifications to the grant agreement.

Department Contact:	List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.
Christy Suppes (657-218-6216; Christy.Suppes@ocpw.ocgov.com) and Jenna Voss (714-351-8946; Jenna.Voss@ocpw.ocgov.com)	
Name of the individual attending the Board Meeting:	List the name of the individual who will be attending the Board Meeting for this Grant Item:
James Treadaway, Director OC Public Works Kevin Onuma, Assistant Director/County Engineer Amanda Carr, Deputy Director, OC Environmental Resources & OC Development Services	

Attachment **B**

OCEAN PROTECTION COUNCIL – RESOLUTION TEMPLATE

Resolution No Resolution Number

RESOLUTION BY County of Orange, a political subdivision of the State of California
APPROVING THE APPLICATION FOR AND/OR EXECUTION OF GRANT FUNDS FROM THE OCEAN PROTECTION COUNCIL UNDER THE SAFE DRINKING WATER, WATER QUALITY AND SUPPLY, FLOOD CONTROL, RIVER AND COASTAL PROTECTION BOND ACT OF 2006 (Proposition 84), Prop 68, ENVIRONMENTAL LICENSE PLATE FUNDS, ONCE THROUGH COOLING OR GENERAL FUNDS

WHEREAS, the Legislature and Governor of the State of California have provided funds for the program shown above; and

WHEREAS, the California Natural Resources Agency has been delegated the responsibility for the administration of this grant program, establishing necessary procedures; and

WHEREAS, said procedures established by the California Natural Resources Agency require a resolution certifying the approval by the potential grantee's governing board either before submission of said application(s) to the State or prior to execution of the grant agreement; and

WHEREAS, the Applicant/Grantee, if selected, will enter into an agreement with the State of California to carry out the project

NOW, THEREFORE, BE IT RESOLVED that the County of Orange, a political subdivision of the State of California

1. If applicable, approves the filing of an application for the Green Infrastructure in Urban Coastal Orange County Environmental Justice Communities project; to be funded by OC Public Works.

2. If applicable, certifies that Applicant or title holder will have sufficient funds to operate and maintain the project(s) consistent with the land tenure requirements; or will secure the resources to do so;

3. Certifies that the project will comply with any laws and regulations including, but not limited to, the *California Environmental Quality Act* (CEQA), legal requirements for building codes, health and safety codes, the California Labor Code, disabled access laws, and, that prior to commencement of the project, all applicable permits will have been obtained; and,

4. Certifies that the Applicant/Grantee will work towards the State Planning Priorities intended to promote equity, strengthen the economy, protect the environment, and promote public health and safety as included in Government Code Section 65041.1, and,

5. Appoints the Amanda Carr, Deputy Director OC Environmental Resources OC Development Services, or designee, as agent to conduct all negotiations, execute and submit all documents including, but not limited to applications, agreements, payment requests and so on, which may be necessary for the completion of the aforementioned project(s).

Approved and adopted the 22 day of June 2021. I, the undersigned, hereby certify that the foregoing Resolution Number Resolution Number was duly adopted by the County of Orange, a political subdivision of the State of California.

Following Roll Call Vote: Ayes: _____
Nos: _____
Absent: _____

_____, Andrew Do, Chair, Orange County Board of Supervisors
(Signature) (Title)

Revision to ASR and/or Attachments

RECEIVED
2021 JUN 16 AM 11:02
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

Date: **June 16, 2021**

To: Clerk of the Board of Supervisors

CC: County Executive Office

From: **Frank Kim, County Executive Office**

Digitally signed by Frank Kim
DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US
Date: 2021.06.16 10:55:25 -07'00'

Re: ASR Control #: 21-000457, Meeting Date 6/22/21, Item No. # 71

Subject: Approve Termination and Developer Agreement for Sale of Property

---

Explanation:

Edits needed for Recommended Action #5 and Summary.

☒ Revised Recommended Action(s)

5. Authorize the Chief Real Estate Officer or designee to execute the Agreement with Park Place Partners, Inc. dba Land Advisors Organization with a term effective through January 6, 2022, to manage the disposition of the ~~LDC Greenspot, LLC property~~ Property, for a fixed base price of $250,000 and a success fee equal to three percent for every dollar above the minimum asking price of $25,000,000.

☒ Make modifications to the:

☐ Subject ☐ Background Information ☒ Summary ☐ Financial Impact

Approval of the Termination of Developer Contract and Close-Out Agreement with LDC Greenspot, LLC will allow the Orange County Flood Control District to terminate the Developer Contract with LDC Greenspot, LLC and dispose of the surplus property owned by the Orange County Flood Control District through a competitively bid sale, while approval of the Professional Services Agreement will allow Land Advisors Organization to manage the disposition of the ~~LDC Greenspot, LLC~~ Property on behalf of the Orange County Flood Control District.

☐ Revised Attachments (attach revised attachment(s) and redlined copy(s))

Revision to ASR and/or Attachments

RECEIVED
2021 JUN -9 AM 10: 25
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

Date: **June 8, 2021**

To: Clerk of the Board of Supervisors

CC: County Executive Office

From: **Frank Kim, County Executive Office** Digitally signed by Frank Kim DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US Date: 2021.06.09 09:58:33 -07'00'

Re: ASR Control #: 21-000457, Meeting Date 6/22/21, Item No. # 71

Subject: Approve Termination and Developer Agreement for Sale of Property

---

Explanation:

Correction of Legal Entity Taking Action for ASR 21-000457 for the 6/22/21 Board Meeting

☐ Revised Recommended Action(s)

☒ Make modifications to the:

☐ Subject ☐ Background Information ☐ Summary ☐ Financial Impact

Legal Entity Taking Action: Change legal entity taking action from Board of Supervisors to the Orange County Flood Control District

☐ Revised Attachments (attach revised attachment(s) and redlined copy(s))

County Executive Office

Memorandum

RECEIVED
2021 JUN 15 AM 10:59
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

June 15, 2021

To: Clerk of the Board of Supervisors

From: Frank Kim, County Executive Officer

Digitally signed by Frank Kim
DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US
Date: 2021.06.15 08:40:33 -07'00'

Subject: Exception to Rule 21

S71A

The County Executive Office is requesting a Supplemental Agenda Staff Report for the June 22, 2021, Board Hearing.

Agency: Clerk of the Board
Subject: Approve Appointments to Children and Families Commission of Orange County
Districts: All Districts

Reason for supplemental: The County Executive Office is requesting this Supplemental Item be placed on the June 22, 2021, Board agenda to allow staff sufficient time to expedite new commissioners' familiarity with the Children and Families Commission of Orange County before the Commission meeting in August. This Agenda Staff Report and attachments were finalized after the filing deadline to the Clerk of the Board.

Concur: For A.D.

Andrew Do, Chairman of the Board of Supervisors

cc: Board of Supervisors
County Executive Office
County Counsel

Agenda Item S71A
Clerk's Use Only

SUPPLEMENTAL AGENDA ITEM
AGENDA STAFF REPORT

MEETING DATE:	6/22/21
LEGAL ENTITY TAKING ACTION:	Board of Supervisors
BOARD OF SUPERVISORS DISTRICT(S):	All Districts
SUBMITTING AGENCY/DEPARTMENT:	Clerk of the Board
DEPARTMENT HEAD REVIEW:	Robin Stieler *Department Head Signature*
DEPARTMENT CONTACT PERSON(S):	Robin Stieler (714) 834-2206 Jamie Ross (714) 834-2206

RECEIVED
2021 JUN 15 AM 11:01
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

SUBJECT: Approve Appointments to Children and Families Commission of Orange County

CEO CONCUR	COUNTY COUNSEL REVIEW	CLERK OF THE BOARD
Digitally signed by Frank Kim DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US Date: 2021.06.15 08:40:10 -07'00'	No Legal Objection *Action* James C. Harman	Discussion 3 Votes Board Majority
CEO Signature	*County Counsel Signature*	

Budgeted: N/A **Current Year Cost:** N/A **Annual Cost:** N/A

Staffing Impact: N/A **# of Positions:** N/A **Sole Source:** N/A
Current Fiscal Year Revenue: N/A
Funding Source: N/A **County Audit in last 3 years** No

Prior Board Action: 4/14/2020 #S18A, 4/23/2019 #S49E, 3/27/2018 #S14D, 4/11/2017 #23

RECOMMENDED ACTION(S)

Select one individual from each of the following three category nominations and make appointments to the Children and Families Commission of Orange County, also known as First 5 Orange County, with terms of April 1, 2021, through March 31, 2023:

Education Category (annual alternating category) - Nominations by Supervisor Chaffee:
Jackie Filbeck
Araceli Chavez

Health Category - Nominations by Supervisor Do:
Kenneth D. McFarland
Dr. Katherine Chiu
Dr. Chiarina Piazza

Education Category - Nominations by Supervisor Foley:
Leah Ersoylu
Michelle Murphy

SUMMARY:

Selection and appointment of the three candidates to the Children and Families Commission of Orange County will fill the At-Large positions needed for their two-year terms of April 1, 2021, through March 31, 2023.

BACKGROUND INFORMATION:

Under the County Ordinance establishing the Children and Families Commission of Orange County (Commission), the Commission is composed of nine positions appointed by the Orange County Board of Supervisors (Board). Except for the three positions designated for a member of the Board, the County Executive Officer and the Director of the Health Care Agency, Commissioners serve staggered two-year terms.

In February 2021, a recruitment was initiated for prospective candidates to fill the three At-Large positions whose terms ended on March 31, 2021. The Commission posted the openings through social media beginning February 4, 2021. Notification was sent to the Board offices, health care organizations, education institutions, professional associations and other prospective candidates to inform them of the recruitment effort. A total of nineteen applications were received by the established deadlines.

In accordance with the terms of the Commission Ordinance, nominations for the upcoming vacancies to the Commission are to be made as follows: one appointment, alternating annually between the Health and Education categories, is to be nominated by the Supervisor currently serving on the Commission; and one appointment to both the Health and Education categories are to be nominated by the two Supervisors designated by the Chair of the Board in the annual appointments. For each of the three appointments, the designated Supervisor is to nominate two to three candidates.

Education Category (annual alternating category) - Nominations by Supervisor Chaffee:
Jackie Filbeck
Araceli Chavez

Health Category - Nominations by Supervisor Do:
Kenneth D. McFarland
Dr. Katherine Chiu
Dr. Chiarina Piazza

Education Category - Nominations by Supervisor Foley:
Leah Ersoylu
Michelle Murphy

These candidates meet the necessary qualifications required for appointment to the Commission.

The Board also approved At-Large Children and Families Commission appointments on April 14, 2020, April 23, 2019, March 27, 2018, and April 11, 2017.

FINANCIAL IMPACT:

N/A

STAFFING IMPACT:

N/A

ATTACHMENT(S):

Attachment A - Application Packet (for each nominee)
Attachment B - Nomination Memos

Jackie Filbeck

MEMBERSHIP APPLICATION - 2021

Name Jackie Filbeck

Home Address: **City Anaheim** **Zip 92805**

Agency **Anaheim Elementary School District** **Title** **Board Member**

Business **City Anaheim** **Zip 92805**

Phone **Email**

CATEGORIES FOR APPOINTMENT

Please indicate all of the categories with which you are currently affiliated as cited in County Ordinance Sec. 1-2-334

X Category 1 - Education and Early Intervention

a) Representative of a local child care resource or referral agency, or a local child care coordinating group, or a local organization for prevention or early intervention for families at risk or a recipient of early education project services included in the First 5 Orange County strategic plan; or

b) Representative of a local school district, or an educator specializing in early childhood development.

☐ **Category 2 – Healthy Children and Early Intervention**

a) Representative of a community-based organization that has a goal of promoting nurturing and early childhood development or a local organization for prevention or early intervention for families at risk, or a recipient of project services included in the Commission strategic plan related to healthy children; or

b) A representative of a local medical, pediatric or obstetric association or society.

Please describe your qualifications that make you eligible for the category(ies) for which you are applying:

I am now completing my first term as a First 5 Commissioner, representing Education and Early Intervention through my elected position as a board member for the Anaheim Elementary School District. My role as a trustee has always included involvement with our Early Childhood Development and Parent Advisory programs which focus on using data driven paths to support and direct our strategies in areas of early education, wellness and family assistance. I serve on the Anaheim Family YMCA Executive Board, where we also focus on providing opportunities and critical community services specifically identified to help strengthen households and neighborhoods. 35 years of experience with different boards, committees, commissions and nonprofits has allowed me to gain experience that blends well with the mission and purpose of First 5.

Please explain why you wish to serve on the First 5 Orange County Children and Families Commission and the skills that you would bring to the Commission.

I am passionate in believing that early childhood development and intervention are vital to successful integration into beginning education. I learned directly through my first term on this commission what a crucial difference can be realized with wise use of funding, important data collection and collaborative efforts with partners. I want to continue working to facilitate important programs from birth through the preschool and kindergarten years. This has been such an unprecedented and difficult time and there will be a lot of adjustment and effort needed to restore full operation and deployment of services. I want to have the opportunity to use what I've learned being with First 5, along with a better understanding of how services are best applied, to keep working collaboratively with the commissioners and staff to make decisions that continue to provide necessary educational and medical family support. My skillset also includes business and professional training along with experience as a legislative community representative and educational liaison.

Please describe a specific issue related to young children and families that you would like to champion Orange County.

Data has shown us that young children are deficient in their gross and fine motor skills. This is such an important issue relating to proper development. A pandemic year has complicated this even more, especially with children quarantined and spending countless hours in front of technical devices. I'd like to address this major problem through working with our existing partners and finding additional sources to provide more opportunities and outlets to establish healthy patterns of activities and exercise. Our school districts, YMCA and interactive partners such as Pretend City are all positive options, along with city and county offerings. We also need to educate parents about how important this issue is to early childhood development, school readiness and how it is key to preventing serious childhood health issues. I also think it is important to increase early instruction and social interaction for our 3-year-old population.

Please describe how you would personally/professionally support and promote the work of First 5 Orange County, including your networks and any strategies for advancing policies that support young children and families.

I would contribute whatever was needed of me to be an involved Commissioner. I previously worked for the California State Assembly, so I have built a good rapport with many elected officials. I would like to bring those connections and my experience in that area to assist with the Commission's first ever Legislative Platform! I'd utilize my educational and community affiliations to assist in achieving the goals set forth by the Commission. I would like to deepen the partnership with my school district, as well as with other districts, to expand our community outreach while continuing to strengthen our childhood education, health and wellness programs.

CONFLICT OF INTEREST

Do you have any direct economic interest in programs or other services that may seek funding from First 5 Orange County Children and Families Commission?

No
X Yes Please explain

I am a board member for the Anaheim Elementary School District and we receive School Readiness money from First 5 OC.

RESUME

Attach a current resume including educational and employment history and mail or email with membership application to: First 5 Orange County Children and Families Commission, 1505 East 17th Street, Suite 230, Santa Ana, CA 92705; email: First5OC@cfcoc.ocgov.com - Attention: Tiffany Alva by 3:00 p.m. on February 26, 2021.

Signature Jackie Filbeck Date 2/23/21

Jackie Filbeck

Profile

- Friendly, dedicated, well-organized with ambition to succeed in any given environment
- Skilled communicator, representative and community liaison
- Experienced trustee and/or board member for several public organizations

January 2015 to Present – Board Member Anaheim Elementary School District

- Responsible for setting the school board's overall policy, direction, and budget
- Representing the interests of the students, parents, and community
- Providing direction for a multi-year plan
- Maintaining fiscal responsibility and solvency

June 2019 to Present - Commissioner First 5 Orange County Children & Families Commission (Appointment by Orange County Board of Supervisors*)*

- Part of a 9-member commission responding to children's needs and supporting programs and policy best practices for children's health and development, birth to 5 years

2019-Present – Elected CSBA Delegate Assembly - Region 15

2020-Present - Appointed to Orange County Committee on School District Organization

2001-Present

- **Licensed Real Estate Agent, Property Manager - White Realty in Anaheim**
- Work in residential sales, leasing/property management, utilizing elements of marketing
- Maintenance of business accounts, trust funds and client financial records

2011-2013 - Field Representative – California State Assembly

- Acted as a communication link and political contact assisting a wide variety of the local population with public policy issues involving California and local cities
- Performed independently as well as with others to help with public relations, legislative and state resource information, protocol, and business promotion
- Public speaking and presentation services for a variety of organizations

1996-2001 - Director of Client Services - Corporate Images Sports Marketing

- Heavy interaction with clients selling advertising and business promotion
- Organized and hosted all client entertainment and business events
- Managed all client relationships in various capacities
- Promoted business renewal, increased revenue and company efficiency and growth

Community Accreditation and Awards

Anaheim City Commissioner Sister City Commission
Executive Board Member Anaheim Family YMCA
Recipient Annie Accolade Award-Anaheim Women's Division Chamber of Commerce
Honorary Service Award - Local 4th District Anaheim PTA
Golden Oak Award - California State PTA
Resolution of Recognition - California State Assembly
Prior Board Member (Youth Sports) - JUSA, NJB, East Anaheim Little League

Araceli Chavez

MEMBERSHIP APPLICATION - 2021

Name Araceli Chavez

Home Address: **City** Anaheim **Zip** 92801

Agency **Title**

Business Address **City** **Zip**

Phone **Email**

CATEGORIES FOR APPOINTMENT

Please indicate all of the categories with which you are currently affiliated as cited in County Ordinance Sec. 1-2-334

☒ **Category 1 - Education and Early Intervention**

a) Representative of a local child care resource or referral agency, or a local child care coordinating group, or a local organization for prevention or early intervention for families at risk or a recipient of early education project services included in the First 5 Orange County strategic plan; or

b) Representative of a local school district, or an educator specializing in early childhood development.

☐ **Category 2 – Healthy Children and Early Intervention**

a) Representative of a community-based organization that has a goal of promoting nurturing and early childhood development or a local organization for prevention or early intervention for families at risk, or a recipient of project services included in the Commission strategic plan related to healthy children; or

b) A representative of a local medical, pediatric or obstetric association or society.

Please describe your qualifications that make you eligible for the category(ies) for which you are applying:

I have been a resident of Anaheim for 42 years and I attended all local public schools. I have four children, ages 19, 16, 12, 7, all attending local public schools as well. I have been an advocate for programs and services to support children in our community. My educational background is in education, with focus on child and adolescent development. I worked for AESD state preschool for 10 years before moving on to the high school district. In my current role at AUHSD I am the coordinator for family and community engagement, which allows me to identify many of the needs in our community. I am an active member of my community, sitting on various decision making committees and I have served on the elementary district LCAP committee, in which we advocated for and got school counselors at each school site. I am also a certified Love and Logic and Positive Discipline parenting instructor.

Please explain why you wish to serve on the First 5 Orange County Children and Families Commission and the skills that you would bring to the Commission.

My interest in serving on this committee roots from my years of experience with our community and seeing the need to advocate for more early childhood programs. I am solution-oriented and a strong team player. I believe in engaging with all stakeholders to get all perspectives and input from those who are in the trenches daily. I am very good at building trusting relationships and this has helped me create a strong network among various entities and community based organizations. I firmly believe that the early years of development are critical to a child's life and having access to programs that will provide strong supports and services should be our priority. Access and equity are at the top of my values.

Please describe a specific issue related to young children and families that you would like to champion in Orange County.

I follow very closely the work of Dr. Nadine Burke-Harris and I believe children could benefit from having more Adverse Childhood Experiences (ACEs) screenings in the early years of their education. Mental health has become a big focus in our schools and the earlier trauma is identified, the better the treatment and support a child can have. Our early childhood programs and elementary schools could benefit from having more staff to help support these screenings, as well as the follow up work that's needed to provide resources and services. I would advocate for more counselors and social workers in our preschool programs and elementary schools.

Please describe how you would personally/professionally support and promote the work of First 5 Orange County, including your networks and any strategies for advancing policies that support young children and families.

I have a very strong network of colleagues, friends, family and community members, where I would be able to share and gather feedback from various stakeholders. I believe in using social media to help promote and do outreach for programs and share resources within our community. In my current position, I have access to over 30,000 families who receive ongoing messaging from me. I also work very closely with our five feeder elementary school districts so sharing information with their families. Lastly, I am a mother of four children, so my network of parents is extensive; from schools, to sports, to church. I am very social and I am not shy to share information. I am also tech savvy and know how to utilize Online tools to gather feedback to use for data purposes.

CONFLICT OF INTEREST

Do you have any direct economic interest in programs or other services that may seek funding from First 5 Orange County Children and Families Commission?

☒ No
☐ Yes Please explain

RESUME

Attach a current resume including educational and employment history and mail or email with membership application to: First 5 Orange County Children and Families Commission, 1505 East 17th Street, Suite 230, Santa Ana, CA 92705; email: First5OC@cfcoc.ocgov.com - Attention: Tiffany Alva by 3:00 p.m. on April 16, 2021.

Signature_____ Date_____

Araceli Chávez

Education

2007 – 2009	**California State University, Long Beach** Single Subject Teaching Credential Program	**Long Beach, CA**
2001 – 2004	**California State University, Fullerton** Bachelor of Arts Degree, Spanish Linguistics	**Fullerton, CA**
1995 – 2001	**Fullerton College** Associate of Arts Degree, Liberal Studies	**Fullerton, CA**
2004 – 2005	**Southern California School of Interpreting** Certificate, Legal Interpreting	**Norwalk, CA**

Work Experience

July 2010 – Present **Anaheim Union High School District** **Anaheim, CA**

Family and Community Engagement Coordinator

- Provide direction to the Family and Community Engagement Specialists (FACES) by providing content, structure, and guidance in regards to family engagement programs.
- Provide staff development and training in best practices for parent education and family engagement programs.
- Collaborate with school administrators to design and implement programs and trainings that involve parents in school activities, such as parent advisory committees, parent education programs, workshops, and social services programs.
- Plan, assign, and evaluate the work of staff and vendors responsible for delivering parent education and family engagement services.
- Evaluate family engagement programs and activities at the district and various school sites and monitor progress.
- Provide program and logistical support to plan and facilitate district level parent meetings such as the District English Learner Parent Advisory Committee meetings and the District Advisory Council meetings.
- Prepare agendas, presentations and materials for a variety of meetings.
- Meet with parents from school site committees to discuss the development of family engagement programs that meet their needs.
- Collaborate with district and school staff in analyzing the effectiveness of family engagement programs and ensure local and state family engagement requirements are in compliance.
- Conduct trainings for parents to increase the involvement in their child's education.
- Collaborate and connect with community organizations and agencies to provide resources for families, students and staff.
- Act as liaison between the district and multiple community organizations to share information and implement services for our families and students.
- Responsible for compiling data and preparing reports for the Board of Trustees.
- Co-facilitate LCAP focus groups to review the Local Control Accountability Plan with all stakeholders.
- Collaborate with the Tobacco Use and Prevention Education Coordinator and participate in meetings and trainings to implement program goals.

September 1995 – January 2005

Preschool Instructional Assistant **Anaheim City School District** **Anaheim, CA**

- Assist teacher with instruction of children with limited English skills
- Implement lesson plans developed by classroom teacher
- Provide primary language support in Spanish to help students understand the instructional materials
- Translate a variety of materials for students and parents and serve as interpreter for meetings

Awards and Recognitions

- Woman of the Year Recognition, Assemblywoman Sharon Quick-Silva, 2019
- "Activist Women of Color" Recognition, Chapman University, 2017
- Orange County Department of Education, ELL Success Honoree, 2013
- CSULB Education Honor Society: Pi Lambda Theta, 2011
- CSUF Spanish Honor Society: Sigma Delta Pi, 2004

Civic Engagement

- Vice-President, North Orange County CABE (California Association for Bilingual Education) Chapter
- Member, Los Amigos of Orange County
- Member, Anaheim Elementary School District – LCAP Parent Advisory Committee & DELAC

Kenneth D. McFarland, CPA, MBA

MEMBERSHIP APPLICATION - 2021

Name: Kenneth D. McFarland

Home Address: [redacted] **City** San Clemente **Zip** 92673

Agency Fountain Valley Regional Hospital **Title** Chief Executive Officer

Business Address **City** Fountain Valley **Zip** 92708

Phone **Email** |

CATEGORIES FOR APPOINTMENT

Please indicate all of the categories with which you are currently affiliated as cited in County Ordinance Sec. 1-2-334

☐ **Category 1 - Education and Early Intervention**

a) Representative of a local child care resource or referral agency, or a local child care coordinating group, or a local organization for prevention or early intervention for families at risk or a recipient of early education project services included in the First 5 Orange County strategic plan; or

b) Representative of a local school district, or an educator specializing in early childhood development.

X Category 2 – Healthy Children and Early Intervention

a) Representative of a community-based organization that has a goal of promoting nurturing and early childhood development or a local organization for prevention or early intervention for families at risk, or a recipient of project services included in the Commission strategic plan related to healthy children; or

b) A representative of a local medical, pediatric or obstetric association or society.

Please describe your qualifications that make you eligible for the category(ies) for which you are applying:

I have been a hospital CEO in Orange County for over a decade, including serving as CEO of Mission Hospital (member of Providence) during the period in which its formal affiliation with CHOC was conceived, approved and implemented. I have now served as CEO at Fountain Valley Regional Hospital for over 4 years, which is CalOptima's largest private hospital partner and where pediatric services remain a mainstay of care delivery, including a state-of-the-art NICU and PICU.

During the various COVID pandemic surges, my hospital was among the small subset of Orange County hospitals that consistently shouldered the highest volume of COVID-positive and suspected positive patients. This generational pandemic has reinforced the critical role and impact the Commission can continue to have not just on children, but on their families. My hospital's role in Orange County's safety net, including the very high percentage of minority populations we serve, provides a unique window and perspective into the many challenges we face in providing high quality medical and related services to the underserved across all of Orange County.

I also continue to serve on the Hospital Association of Southern California Board of Directors and have served in various other leadership positions. HASC is also re-nominating me to the commission.

Please explain why you wish to serve on the First 5 Orange County Children and Families Commission and the skills that you would bring to the Commission.

As Vice-Chair of the Commission, I want to continue to bring my knowledge, perspective and skill set to serving young children, especially as we continue to move through the post-pandemic period, which has severely impacted children and their families in virtually every corner of Orange County, but even more acutely in our underserved communities which have also borne a disproportionate share of COVID's impact. These communities have not only lost more lives, the children in these communities are enduring both a personal loss along with the ongoing challenges and interruption in their educational and learning environment.

Giving the myriad of known and unknown COVID impacts, as the Commission moves forward we must anticipate that the needs of our community are only going to increase. The Commission will face difficult choices among current and future programs, all worthy of our support; however, I believe my past experience as a Chief Financial Officer in the hospital community and familiarity with leveraging investments in the community to bring new partnerships and organizations together will serve the Commission well.

Please describe a specific issue related to young children and families that you would like to champion in Orange County.

The COVID pandemic is also going to necessitate new solutions to new problems associated with children and families throughout Orange County. The COVID-induced impacts in health, wellness, mental health, education and learning, as well as social and recreational interactions, will have both short- and long-term consequence which will in turn mean short-and long-term investment and support by the Commission. The physical, emotional and mental well-being of children and families must be a key priority and focus. The concept of a "whole person" does not apply only to individual children, but in my view also applies to what the Commission can do to sustain "whole families" again.

The Commission's existing focus on "equity" has taken on a greater sense of urgency, given COVID's disproportionate impact both from a disease perspective as well as with the challenges state and local government have faced in educating, protecting and vaccinating our most vulnerable populations.

Please describe how you would personally/professionally support and promote the work of First 5 Orange County, including your networks and any strategies for advancing policies that support young children and families.

I will continue to work to promote the work and programs of the Commission not just through my hospital, its physician partnering organizations and nearby community organizations, but will make myself available to assist the Commission in ensuring its annual communications and other strategic goals are met. The post-COVID challenges will be many – some old and some new – and I want to be sure the Commission is leveraging and facilitating as many combinations of public and private partnerships, coalitions and community based organizations as possible.

CONFLICT OF INTEREST

Do you have any direct economic interest in programs or other services that may seek funding from First 5 Orange County Children and Families Commission?

☐ No

X Yes Please explain

My hospital receives critical funding for disadvantaged newborns ("Bridges Program for Newborns" - $170K/ year); however, when Bridges funding is awarded for OC Hospitals, I abstain from voting and any discussions concerning allocations or program decisions.

RESUME

Attach a current resume including educational and employment history and mail or email with membership application to: First 5 Orange County Children and Families Commission, 1505 East 17th Street, Suite 230, Santa Ana, CA 92705; email: First5OC@cfcoc.ocgov.com - Attention: Tiffany Alva by 3:00 p.m. on February 26, 2021.

Signature Kenneth D. McFarland Date 2/24/2021

Position: Chief Executive Officer, Fountain Valley Regional Hospital

An accomplished executive with proven success in leading and inspiring large complex organizations. Demonstrated experience in fiscal management, developing talent, creating and driving strategy, marketing, mergers and acquisitions and assimilating newly merged organizations operationally and culturally as well as vertically and horizontally. Kenn has a deep knowledge of the Orange County healthcare market, previously serving as President & CEO at Mission Hospital, a 552-bed acute care, full-service facility and designated trauma center in Mission Viejo, Calif., where he served for 18 years in various senior leadership roles.

Kenn earned his bachelor's degree in accounting and finance from California Polytechnic University, Pomona, an MBA from University of California, Irvine, and, a credential from the California HealthCare Leadership College – Senior Executive Development Program, Berkeley California. Additionally, Kenn is a licensed Certified Public Accountant, California.

Kenn has been married to Kristine McFarland for over 25 years. Their oldest son Jake is a graduate student at the University of San Diego; and, their son Sean is a junior at the University of Southern California.

KENNETH D. McFARLAND, CPA, MBA

An accomplished executive with success in leading and inspiring large complex organizations. Tremendous experience in fiscal management, developing talent, creating and driving strategy, marketing, mergers and acquisitions and assimilating newly merged organizations operationally and culturally as well as vertically and horizontally.

P R O F E S S I O N A L E X P E R I E N C E

FOUNTAIN VALLEY REGIONAL HOSPITAL & MEDCIAL CENTER, Orange County, Calif.
Part of Tenet Health: a 400-bed tertiary acute care, full-service hospital, offering both adult & pediatric medicine over a 35-acre, two hospital campus system. Key Service Lines: heart, stroke, neuro, spine, ortho, women & infants, emergency and surgical.

Chief Executive Officer **2016 - Present**
Hired to facilitate turnaround of the hospital's community reputation, financial performance and to invigorate a new leadership culture within the organization - from an authoritarian/ coercive style to one built on trust, healthy conflict, transparency, accountability and results, for a culturally rich and diverse community and work environment.

- Exceeded EBITDA performance goal; continue to perform at top range of Tenet Health: 19.7% in 2017; 20.7% in 2018; 12.7% in 2019; and, 12.6% in 2020.
- Improved IPA Performance & Admissions Growth – 14% year over year. Responsible for largest CalOptima Population Health Membership in Orange County.
- Achieved TJC Thrombectomy Designation for Stoke June 2018 – 7th in nation to obtain this notable status.
- Initiated & Leading effort to obtain Adult Level II Trauma designation through American College of Surgeons – go-live target date winter 2019/ 2020.
- Initiated Lean Transformation, modeled after IISE (Institute of Industrial & Systems Engineers) with focus on excellence in person-centered patient experience and employee engagement and job satisfaction.
- Created & Implemented Leadership Development Program for Directors, Executives and key physicians. Built upon Patrick Lencioni's "The Five Dysfunctions of a Team" & Brene' Brown's "Dare to Lead".
- Reconstituted Governing Board of Directors enlisting key community leaders & physicians.
- Successfully reengaged critical relationship with County Medicaid Agency, Cal Optima, and its CEO. Hospital is largest provider and key safety-net facility for County of Orange.
- Developing Co-Clinical Agreement with Prominent Children's Hospital for NICU, PICU & Pediatric Program.

MISSION HOSPITAL, Orange County, California **1998 - 2016**
Member of the St. Joseph Health System: a 552-bed tertiary acute-care, full-service facility and regional designated trauma center with two acute-care campuses. Institutes include: Mission Heart Center; Mission NeuroScience & Spine Institute; Behavioral & Mental Health with Chemical Dependency services; Mission Maternity Center; and, Women's Wellness Center.

President & CEO (2011 - 2016)
Provided leadership, strategy, with responsibility for ministry culture, community relations, and oversight of all hospital and multi-campuses functions for more than 2,800 employees, more than 800 physicians on staff, and more than 600 volunteers.

- Exceeded organizational performance goals five consecutive years, achieving recognition for leading the highest financially performing hospital in St. Joseph Health System: EBIDA for past five years: 16.1% in 2012; 17.1% in Fiscal 2013; 16.9% in Fiscal 2014; 14.9% in Fiscal 2015; and, 17.8% YTD Fiscal 2016.
- In partnership with key physician leadership, opened the Mission NeuroScience & Spine Institute (NSI), providing complete and comprehensive neurological services for patients facing stroke, traumatic brain injury, and back disorders. (The institute is a $185 million investment funded through operations and community philanthropic support, which includes the most advanced set of operating suites on the West Coast.)
- Acted as chief architect of St. Joseph Hoag Health's Regional Behavioral & Mental Health service line offerings. Led the regional effort to coordinate inpatient and outpatient mental health services for psychiatric and chemical dependency for all of six Orange County hospitals. Initiated a stigma reduction campaign for behavioral and mental health, which was the first in Orange County.
- Orchestrated the acquisition and integration of the Mission Internal Medical Group, (72 physicians supporting 11 specialties) into Mission Heritage Medical Group. The group grew to more than 100 physicians operating in more than 12 geographic locations throughout South Orange County.
- Introduced a platform to better align with physicians in hospital operations by creating co-management arrangements to lead, operate and set strategy in collaboration with key practitioners. Created incentives based on financial results, quality outcomes, and patient satisfaction. Negotiated co-management agreements for perioperative services, the NeuroScience & Spine Institute, trauma and emergency medicine.
- Provided leadership enabling first-time earning of Magnet® recognition from the American Nurses Credentialing Center for Nursing Excellence.
- Selected as the regional executive accountable for assimilating the "Leadership Culture" of the 2013 Affiliation between Hoag Hospitals and St. Joseph Health. Held responsibility for defining and weaving key cultural principles for the successful integration of two distinct operating cultures.
- Led the foundation team and foundation board in reaching its philanthropic goal by raising $200 million in community support over the last ten years.

Senior Vice President & CFO (1998 - 2011); **Interim Senior Vice President & COO** (2008)

- Oversaw all aspects of the financial, budgetary and accounting functions as well as revenue cycle, information technology, clinical informatics, patient access, care management, supply chain and materials management, health information services, property management and all hospital joint ventures and their related operations and financial performance.
- Assisted in the P&L and balance sheet management that supported the hospital exceeding its 2011 EBDIA Profit Margin - $67.2 million (13.8% margin) with days' cash on hand at 137.
- Co-led the due diligence team in a $35.7 million asset purchase of South Coast Medical Center, a 208-bed acute-care facility serving south Orange County's coastal communities located in Laguna Beach, California. Healthcare services include 24-hour emergency, intensive and medical-surgical care, behavioral health and chemical dependency. Transaction closed July 1, 2009.
    - Instrumental in the $12 million turnaround in the first year of ownership.
    - Overhauled the scope and service offerings, focusing on behavioral health and chemical dependency.

- Enhanced the technical infrastructure and aesthetic characteristics and adjoining medical office buildings.

- Led the campus-wide design for the Perfect Care Initiative, a comprehensive solution to advance a fully electronic medical record. This was a five-year effort to revolutionize the entire continuum of care through information technology, resulting in a complete electronic medical record, computerized physician ordering system, automated medication delivery system, digital radiology, clinical decision support, and bar-coded patient identification.
- Responsible for the hospital's $280 million, 25-year master plan development. Orchestrated the design, development and structuring of the master plan through leading a team of architects, lawyers, engineers and consultants. Secured the City Council and the Planning Commission's approval of the master plan and related EIR (Environmental Impact Report) with the granting of a 25-year umbrella development and building permit, a first for the city of Mission Viejo.
- **Acted as the Interim Chief Operating Officer (COO)** for the Sonoma County Hospitals (Santa Rosa Memorial & Petaluma Valley Hospitals) from January 2008 through August 2008. Held oversight of clinical and ancillary departments; participation in the Joint Commission survey; support and input into service line analysis and hospital restructure, including, closure of long-term care, behavioral health and other minor service; led comprehensive study and development of "on call" physician pay structure and management system.
- Responsible for the design, operations and financial success for four hospital joint venture relationships, including a freestanding, multipurpose surgery center and two major real estate joint venture property investments; all of which have experienced profit improvement. Oversaw the management of 12 medical office buildings and health centers, representing more than 560,000-square-feet of space.
- Developed an improved cash management and revenue cycle program. Improved net days' revenue in accounts receivable to 55 days. Cash collections increased over the previous year of $24.7 million. Reduced "discharged not final billed" (DNFB) to below a daily average of $1 million. Increased point of service cash collections to $5.7 million for FY 2011, a best practice for the health system.
- Served as the initiative owner for Revenue Cycle Value Imperative, a St. Joseph Health System effort to transform the delivery of care to better align systems and processes while maintaining high quality expectations allowing the ministry to deliver perfect care and be more affordable to the communities served.

IMAGYN MEDICAL TECHNOLOGIES, INC., Orange County, California **1997 - 1998**
Publicly held company engaged in the manufacturing, marketing and distribution of medical devices for the healthcare industry with annual sales of $100 million.

Vice President Finance/CFO - Gynecology Division

Directed all financial accounting and reporting, cash management, operation order flow, customer service, human resources, and information technology activities. Responsible for assimilating the newly acquired gynecology division into the company. Led efforts to restructure division operations and selling organization, reducing annualized direct and overhead costs by more than $2 million.

PepsiCo, INC., Purchase, New York **1991 - 1997**
International Fortune 50 Company with operations in the beverage, snack food, and restaurant industries with annual sales exceeding $30 billion.

Pepsi Cola, Southern California Business Unit, Orange County, California
Strategic Planning Manager (1996 - 1997)

Responsible for setting the financial and strategic direction for a company representing more than $550 million in sales. Played a key role in the creation of the company's pricing plan and related communications to internal sales organization and the trade. Developed financial literacy of leadership team and sales organization in fundamental business economics and approval of annual capital plan and cash flow requirements.

Pepsi Cola, Southern California, San Diego, California
Market Unit Business Planner (1994 - 1996)

Directed development of annual operating and financial plans for two of Pepsi's largest market units, with combined sales revenues of more than $200 million. Prepared annual profit, competitive action and strategic business plan.

PepsiCo, Inc., Corporate Audit & Consulting, Purchase, New York/ Orange County, California
Manager (1991 - 1994)

Provided audit and consulting services to the company's businesses in the beverage, snack food, and restaurant industries. Developed several annual operating plans for the department. Responsible for managing a satellite office with a professional staff of up to 12.

ERNST & YOUNG **1984 - 1991**
Ernst & Young, a "Big 4" public accounting firm providing audit, tax and management consulting services worldwide.

Manager, Orange County, California (1990 - 1991)
Manager, Honolulu, Hawaii (1989 - 1990)
Senior, Honolulu, Hawaii (1987 - 1989)
Staff, Los Angeles, California (1984 - 1986)

EDUCATION, CERTIFICATION & TRAINING

University of California, Irvine (UCI), Irvine, California
MBA, Finance & Economics, 1994

California Polytechnic (Cal Poly) University, Pomona, Pomona, California
Bachelor of Science, Accounting and Finance, 1984

Ministry Leadership Formation Program, 2009:
A three-year off- and on-site program providing the working knowledge and skills to lead the mission and ministry of Catholic Healthcare. The program included senior executives from Catholic Healthcare West, Daughters of Charity, Providence Health & Services, Sisters of Charity of Leavenworth, and the St. Joseph Health System.

Lean Green Belt Certification – Simpler Healthcare, 2008

California HealthCare Leadership College – Senior Executive Development Program, Berkeley California, 2006

Certified Public Accountant, California (1986) and **Hawaii** (1988)

PROFESSIONAL AFFILIATIONS

First 5 Orange County – Children & Families Commission: Commissioner; May 2019 to Present
Hospital Association of Southern California:

- Board Member & Orange County Area Chair, 2014 – 2016; 2018 to Present
- Emergency Medical Care Committee (HASC Appointed) County of Orange, 2013 – 2015

Fountain Valley Regional Hospital Governing Board, Board Member Secretary, 2016 to Present
Mission Hospital Board of Trustees, Board Member, 2011 - 2016
Mission Hospital Foundation Board of Directors, President & Board Member, 2011 - 2016
Camino Health Center & Community Benefits Clinic, Board of Trustees & Treasurer, 1998 - 2016
StoneyBrooke Christian Schools, Board of Directors, 2006 – 2009

AWARDS

"CFO of the Year" Award Orange County & Long Beach Chapters of California Society of CPAs (CalCPA), 2007
Susan G. Komen **"Pink Tie Guy"** Award, recognizing executive men who support breast health service, 2012

COMMUNITY AFFILIATIONS

March of Dimes **"March for Babies Walk" Chair**, raised more than $850,000, 2014

San Clemente Little League – **Board of Directors & Treasurer**, 2006 - 2009

CHOC

3/10/2021

Honorable Andrew Do, Chairman
Orange County Board of Supervisors
Supervisor, First District
County of Orange
Hall of Administration – Fifth Floor
Santa Ana, CA 92701

Dear Chairman Do:

I am proud to support Kenneth D. McFarland for continued service on First 5 Orange County, Children and Families Commission, and urge his reappointment by your honorable Board.

Kenn has served with distinction since his appointment to this important body and currently serves as Vice-Chair, where his strong blend of leadership, financial and healthcare experience has helped the Commission move forward and continue its important work and investment in children and families across Orange County.

It is important to note that over the past year, Kenn also steered Fountain Valley Regional Medical Center through the worst of the multiple COVID pandemic surges which also saw that hospital shoulder among the highest, continuous volume of COVID-positive patients, while also remaining a vital part of the safety net as CalOptima's largest private hospital partner. Fountain Valley is also one of the remaining acute care hospitals with appreciable pediatric services and is one of CHOC's long-time partners in the hospital community.

As a former, long-time Commission member myself, I have been pleased to witness that Kenn has taken an active and contributory role and is therefore clearly deserving of reappointment to this important position.

I urge your honorable Board to reappointment Kenn and appreciate your consideration of my views on this matter.

Sincerely,

Kimberly Chavalas Cripe
President and Chief Executive Officer
CHOC Children's

cc: Supervisor Doug Chafee, Vice-Chairman,
Orange County Board of Supervisors

LONG LIVE CHILDHOOD

HOSPITAL ASSOCIATION OF SOUTHERN CALIFORNIA®

March 1, 2021

The Honorable Chairman Do
First District, Orange County Board of Supervisors
Hall of Administration
10 Civic Center Drive
Santa Ana, CA 92701

Dear Chairman Do,

It is my honor to recommend the re-appointment of Kenneth D. McFarland, President and CEO of Fountain Valley Regional Medical Center (FVRMC) to the Children & Families Commission of Orange County.

Mr. McFarland is uniquely positioned to represent the hospital community on the Commission, having been elected by his peers to serve on the regional Association's Board of Directors for many years, most recently from 2018 to 2021.

As you are keenly aware from your leadership at CalOptima, FVRMC serves as the single largest hospital partner serving Medi-Cal patients in Orange County, including many families with children under age five. FVRMC has also maintained its commitment to the community by serving as a California Children's Services designated hospital, also with NICU/PICU units. Mr. McFarland's expansive financial and health care experience also uniquely position him to provide strategic leadership on the Commission.

Thank you for the opportunity to support the re-appointment of Mr. McFarland to the Commission. If I may answer any questions or provide additional information, please do not hesitate to contact me at

Sincerely,

George W. Greene, Esq.
President & CEO
Hospital Association of Southern California

CC: Kim Goll, Children & Families Commission Executive Director

Dr. Katherine Chiu, MD, MBA

MEMBERSHIP APPLICATION - 2021

Name Katherine Chiu, MD, MBA

Home Address: _____ **City** Costa Mesa **Zip** 92626

Agency UC Irvine School of Medicine **Title** Assistant Clinical Professor

Business Addres _____ **City** Orange **Zip** 92868

Phone _____ **Email** _____

CATEGORIES FOR APPOINTMENT

Please indicate all of the categories with which you are currently affiliated as cited in County Ordinance Sec. 1-2-334

☐ **Category 1 - Education and Early Intervention**

a) Representative of a local child care resource or referral agency, or a local child care coordinating group, or a local organization for prevention or early intervention for families at risk or a recipient of early education project services included in the First 5 Orange County strategic plan; or

b) Representative of a local school district, or an educator specializing in early childhood development.

☑ **Category 2 – Healthy Children and Early Intervention**

a) Representative of a community-based organization that has a goal of promoting nurturing and early childhood development or a local organization for prevention or early intervention for families at risk, or a recipient of project services included in the Commission strategic plan related to healthy children; or

b) A representative of a local medical, pediatric or obstetric association or society.

Please describe your qualifications that make you eligible for the category(ies) for which you are applying:

As a faculty member of the UC Irvine School of Medicine, I am invested in the health education and prevention of my community. I am a pediatric anesthesiologist who takes care of our children from neonates to adulthood and safeguards their health during operations or procedures needed for life and proper development. In addition to medicine, I have experience in healthcare consulting and biotech start-ups. As an educator, I have created community music programs that have grown and been adopted by USC Thornton School of Music.

Please explain why you wish to serve on the First 5 Orange County Children and Families Commission and the skills that you would bring to the Commission.

I wish to use my knowledge and experience in medicine and business to help prioritize and allocate funding to projects that serves the needs of Orange County children and families. Having worked with OCMA, CMA, AMA in the past, I have a strong understanding of what it takes to affect change for the greater good.

Please describe a specific issue related to young children and families that you would like to champion in Orange County.

We have a strong need to redevelop child care programs and early education programs that have suffered and/or closed down from the pandemic, so that child abuse is not underreported. This is extremely important for the safety and health of OC children. Through these programs, providers can monitor for the safety and health of enrolled kids and intervene as necessary prior to worse aggressions taken out on innocent lives. As a first responder, I have witnessed an increased incidence of child abuse and taken care of these children in the hospital. My heart breaks for them and I cannot idly stand by and watch them suffer. I hope through this position that I can better their lives and be a strong advocate on their behalf.

Please describe how you would personally/professionally support and promote the work of First 5 Orange County, including your networks and any strategies for advancing policies that support young children and families.

I would promote the work of First 5 Orange County in both my personal and professional networks. I would seek the input of other healthcare leaders, as well as community leaders, to develop policies that addresses the needs of our chidlren and families. This would include face-to-face meetings, either in person or virtually, as well as community town-hall meetings.

CONFLICT OF INTEREST

Do you have any direct economic interest in programs or other services that may seek funding from First 5 Orange County Children and Families Commission?

☑ No
☐ Yes Please explain

RESUME

Attach a current resume including educational and employment history and mail or email with membership application to: First 5 Orange County Children and Families Commission, 1505 East 17th Street, Suite 230, Santa Ana, CA 92705; email: First5OC@cfcoc.ocgov.com - Attention: Tiffany Alva by 3:00 p.m. on April 16, 2021.

Signature _____ Date April 15, 2021

CURRICULUM VITAE

A. Personal Information:

Name	Katherine Ling-Kuei Chiu, MD, MBA
Home Address	Costa Mesa, CA 92626
Home Phone	
Citizenship	USA
E-Mail Addresses	

B. Education:

High School	University High School, Irvine, CA, 2000
University	University of Southern California, Los Angeles, CA, BS, Biomedical biochemical engineering, 2004
Graduate School	University of California, Irvine Paul Merage School of Business, Irvine, CA, MBA, 2009
Medical School	University of California, Irvine School of Medicine, Irvine, CA, MD, 2009
Residency	Stony Brook University Hospital (Anesthesiology), Stony Brook, NY, July 2010–June 2014
Fellowship	University of California, Los Angeles David Geffen School of Medicine (Pediatric Anesthesiology), Los Angeles, CA, July 2014–June 2015
Honors and Awards	CA2 Team Player of the Year, Stony Brook Department of Anesthesiology, Stony Brook, NY 2013 CA1 Team Player of the Year, Stony Brook Department of Anesthesiology, Stony Brook, NY, 2012 1st Place, Paul Merage School of Business, Operations Management Competition, Irvine, CA, 2008 Order of the Laurel and Palm, University of Southern California, Los Angeles, CA, 2004 Doris M. Gilliland Memorial Service Award, University of Southern California Viterbi School of Engineering, Los Angeles, CA, 2004 Legacy Cup Award, University of Southern California Student Senate, Los Angeles, CA, 2003 Student Volunteer Award, University of Southern California Volunteer Center, Los Angeles, CA, 2003
Medical Licensure Number	A131142, CA,2014, (active)
Board Certification	Anesthesiology, Board Certified Pediatric Anesthesiology, Board Certified

C. Professional Background:

Hospital Medical Staff:

Pediatric Anesthesiology, UC Irvine Medical Center, Orange, CA, May 2019—Present

Pediatric Anesthesiology, Valley Children's Hospital, Madera, CA, April 2019—January 8,2021

Anesthesiology, Rancho Los Amigos Rehabilitation Center, Downey, CA, April 2019—December 2020

Anesthesiology, Mission Community Hospital, Panorama City, CA, April 2019—December 2020

Pediatric Anesthesiology, Providence Tarzana Medical Center, Tarzana, CA, November 1, 2017—September 30, 2018

Pediatric Anesthesiology, Valley Presbyterian Hospital, Van Nuys, CA, November 7, 2016–October 31, 2017

Pediatric Anesthesiology, St. Vincent Medical Center, Los Angeles, CA, March 2017–Oct 2017

Academic Appointments

Division Chief, Pediatric Anesthesiology, Department of Anesthesiology & Perioperative Care, UC Irvine School of Medicine, Orange, CA, May 2021--

Assistant Clinical Professor, Department of Anesthesiology & Perioperative Care, UC Irvine School of Medicine, Orange, CA, May 28, 2019--Present

Assistant Professor of Clinical Anesthesiology, Keck School of Medicine, University of Southern California, Los Angeles, CA, August 1, 2015–November 4, 2016

Specific Teaching Responsibilities

Tutorial Coordinator, Gross Anatomy, 2005–2009

Other

COO, Smart Microscopy, Inc., Los Angeles, CA, August 2018-September 2019

Member, Board of Directors, Society for Brain Mapping & Therapeutics, November 2018-September 2019

Critical Care Consultant, Edwards Lifesciences, Irvine, CA, 2009–2010

D. Society Memberships:

Professional

American Society of Anesthesiologists, 2010–Present

Society for Pediatric Anesthesia, 2015-Present

California Society of Anesthesiologists, 2014-Present

E. Service:

Professional Organizations

Local

Resident Member, Healthcare Economics Committe, NYSSA, 2013–2014

Alternate Delegate, District 8, NYSSA, 2012–2014

University/Other Committees

Member, Merits & Promotions Committee, UCI, Orange, CA, 2021-present

Member, Pediatric Outpatient Surgery Workgroup, USC, Los Angeles, CA, 2015-2016

Member, Pediatric Perioperative Surgical Home Committee, UCLA, Los Angeles, CA, 2014–2015

F. Research Activities:

Major Areas of Research Interest

Quality improvement. Process improvement. Innovation.

G. Invited Lectures:

Other

Simulation Scenarios, Resident workshop, USC, Los Angeles, CA, June 4, 2016.
Mock Oral Exams, Resident workshop, USC, Los Angeles, CA, January 23, 2016.
High-Yield Pediatric Anesthesia for the Boards, Resident lecture, USC, Los Angeles, CA, December 7, 2015.
Pediatric Perioperative Overview. OPSC PACU staff, USC, Los Angeles, CA, November 13, 2015.
Presentation Fundamentals. Resident lecture, USC, Los Angeles, CA, October 23, 2015.
PALS NRP. Resident lecture, UCLA, Los Angeles, CA, June 2, 2015.

H. Bibliography:

Peer Reviewed

1. Kateb B, Chiu K, Black KL, Yamamoto V, Khalsa B, Ljubimova JY, Ding H, Patil R, Portilla-Arias JA, Modo M, Moore D, Farahani K, Okun MS, Prakash N, Neman J, Ahdoot D, Grundfest W, Nikzad K, Heiss J: Nanoplatforms for constructing new approaches to cancer treatment, imaging, and durg delivery: what should be the policy? *Neuro Image* 54:S106–124, 2011.

Miscellany

Presentations

1. Chiu K, Choi E: "The baby is not breathing, and I can't open the mouth!" Presented at: Spring Meeting, Society for Pediatric Anesthesia, Phoenix, Arizona, March 13, 2015.
2. Lee L, Chiu K, Iravani M: Comparison of outcomes with PDA ligation in OR vs NICU: Is the transport risk worth it? Presented at: Scientific Evening, UCLA Department of Anesthesiology & Perioperative Medicine, Los Angeles, CA, February 24, 2015.
3. Lee L, Chiu K, Bernardo M, Patel S, Ren W: Validation of COLDS scoring system: a pre-anesthetic risk assessment tool. Presented at: Scientific Evening, UCLA Department of Anesthesiology & Perioperative Medicine, Los Angeles, CA, February 24, 2015.

Poster Sessions

1. Avakian R, Bell M, Chiu K: Catheter embolization in 17 month old infant. Presented at: Western Anesthesia Residents' Conference, San Francisco, California, May 1, 2016.
2. MCC: Rupture of a Carotid Cavernous Aneurysm during a Transsphenoidal Resection of a Hemorrhagic Pituitary Mass. Annual meeting, NYSSA PGA, New York City, NY, December 16, 2013.

3. MCC: Complex Airway Management in a Patient with Two Separate Intratracheal Masses Causing Tracheal Stenosis. Annual meeting, ASA, San Francisco, CA, October 13, 2013.
4. MCC: Right-sided aortic arch with aberrant left subclavian artery with Kommerell diverticulum causing significant tracheal stenosis. Annual meeting, ASA, Washington, D.C., October 16, 2012.
5. MCC: Management of the adult patient with hypoplastic right heart syndrome. Annual meeting, ASA, Washington, D.C., October 16, 2012.
6. MCC: Intraoperative placement of a percutaneous left ventricular assist device for hemodynamic support of the patient with severe LV dysfunction. Annual meeting, ASA, Washington, D.C., October 14, 2012.
7. MCC: Ultrasound guided intrathecal pump refill. Spring meeting, ASRA, Las Vegas, NV, May 5, 2011.

Dr. Chiarina Piazza, PhD, MEd, RN

MEMBERSHIP APPLICATION - 2021

Name Dr. Chiarina Piazza

Home Address: **City** Anaheim **Zip** 92805

Agency West Coast University **Title** Associate Dean, College of Nursing

Business Address **City** Irvine **Zip** 92617

Phone **Email**

CATEGORIES FOR APPOINTMENT

Please indicate all of the categories with which you are currently affiliated as cited in County Ordinance Sec. 1-2-334

X Category 1 - Education and Early Intervention

a) Representative of a local child care resource or referral agency, or a local child care coordinating group, or a local organization for prevention or early intervention for families at risk or a recipient of early education project services included in the First 5 Orange County strategic plan; or

b) Representative of a local school district, or an educator specializing in early childhood development.

X Category 2 – Healthy Children and Early Intervention

a) Representative of a community-based organization that has a goal of promoting nurturing and early childhood development or a local organization for prevention or early intervention for families at risk, or a recipient of project services included in the Commission strategic plan related to healthy children; or

b) A representative of a local medical, pediatric or obstetric association or society.

Please describe your qualifications that make you eligible for the category(is) for which you are applying:

I have been a Registered Nurse since 1995 and have my Public Health Nurse Certificate. My experience includes working in the Pediatric Intensive Care Unit as well as some pediatric home health. In 2004, I responded to an ad in a nursing journal and discovered a new role in nursing. I attended the launch and recruitment session and was introduced to School Readiness Nursing. I am honored to have been in the first cohort of School Readiness Nurses from 2004 to 2009 and loved my time working with children ages 0-5 and their families. I have my Master in Education and Doctor of Philosophy in Nursing.

I am a parent of a child with food allergies. When I conducted research for my PhD dissertation on children with peanut allergies, I worked closely with young children and families struggling to understand how to keep their child safe as they prepared to go to school.

I am an educator and administrator of a large nursing program that produces many of our future BSN school nurses and have been with the institution for 12 years.

I am a board member of the School Nurses of California Foundation and a former Commissioner of OC Human Relations.

And I am a proud community member of a populous neighborhood in Anaheim that I love. I have lived in this neighborhood since 2004 and hope to serve this wonderful community and county as a First 5 OC Children and Families Commissioner.

Please explain why you wish to serve on the First 5 Orange County Children and Families Commission and the skills that you would bring to the Commission.

As a Filipina American, I am acutely aware of the need for the Commission to reflect the diverse ethnic communities that comprise Orange County, particularly the 4th District where I reside. I believe I am prepared to serve in either the education or health category to bring the voice of the Asian Pacific Islander communities to the Commission.

I understand that to serve on a Commission consisting of other industry leaders, I must be skilled at listening, collaborating, and providing my expert input meaningfully. I believe I have those skills having worked as the Associate Dean, College of Nursing of a large program where I interface regularly with individuals at the executive leadership level to the prospective student. I ensure that whoever I have in front of me feels heard and that I seek to be the solution to whatever problem they present.

Before taking on the full-time role of administrator, I was a full-time educator. I understand the indelible effect my words and actions can have on a student and their professional growth. My role modeling can make the difference of a student deciding to persist in the program or leave nursing all together. If I can leverage the strength our students already bring to the table, then they are able to see the possibilities before them. Consequently, I firmly believe in integrating and leveraging existing resources as well as developing trust to build community, core functions of the Commission.

I am a parent to three thriving children. But when I was a School Readiness Nurse, all three of my children were the ages of those I served. Now that they are successful in high school and college, I know that was due in part to my efforts to help them be ready and healthy for school.

Please describe a specific issue related to young children and families that you would like to champion in Orange County.

COVID-19 has revealed deep injustices in our health systems and has overwhelmingly affected communities of color, essential workers and our healthcare professionals. I have personally experienced this when COVID 19 claimed my grandmother's life on April 14. She lived with my aunt and uncle, a nurse and physician respectively, who contracted the virus when caring for patients at work. They and their three sons, luckily, recovered. Others in my extended family are also caregivers and since my grandmother's passing, some have contracted COVID. All are at varying stages of recovery.

But I am not alone. I live in the 92805 zip code and know the suffering of my neighbors impacted by COVID because many of them too are essential workers. My personal story echoes across all communities of color and has brought me a calling to apply and serve on the First 5 Orange County Children and Families Commission.

As I reviewed the Children & Families Commission of Orange County 2018 Strategic Plan, my heart tugged toward my first love and the reason I am where I am today—School Readiness Nursing. In those five years I served as a School Readiness Nurse, I understood deeply the need for that nursing role in the community. I assessed small mouths and measured BMIs of countless children in pre-school. However, I knew that my assessment and intervention would end there if I did not teach, guide and walk with the parents—just trying to get food on the table—about the importance of their child's health for their future. They loved their children unconditionally and listened on the edge of their seat to what I had to say about their child's Ages and Stages developmental score or vision screening. After teaching, I connected them with the much-needed services. My true reward was when they would return and thank me for caring for their child as much as they did.

If I am selected to serve the community as a Commissioner, I would like to champion the initiatives of the School Readiness Nurses as they address the health inequities particularly of the minority population of our county.

Please describe how you would personally/professionally support and promote the work of First 5 Orange County, including your networks and any strategies for advancing policies that support young children and families.

My personal network includes individuals struggling with health inequities as I mentioned earlier. As such, I do not believe I ever stopped supporting and promoting the work of First 5 OC since I left the role of school readiness nurse. In the years since, I have continued to promote early childhood health and school readiness and have linked friends and loved ones to resources in our county funded by First 5 OC.

And now my professional journey brings me to this juncture. I believe much of the needed changes to address health inequities begin in the classroom of nursing programs preparing nurses who care for all patients throughout the life span from the very young to the families caring for them.

COVID-19 has disrupted all norms and is compelling us in academia to be more nimble, vigilant, and creative all while maintaining the primacy of patient safety. In my role as educator and administrator at a large nursing program, I work to ensure that we produce highly educated nurses that will work to close the health equity gaps in communities of color. Nursing students learn to assess and address the social determinants of health so the very young may reach their full potential and contribute meaningfully to the community that embraced and supported their healthy growth.

As a current board member of the School Nurses of California Foundation (SNOCF), I take pride in our work to link children and communities to school nurses to improve attendance, vaccination awareness, and increase access to optimal care and well-being, especially during this most trying period in history. I believe the work of the Commission goes hand in hand with mission of SNOCF—to fund projects and programs which improve the well-being of California students and school communities.

CONFLICT OF INTEREST

Do you have any direct economic interest in programs or other services that may seek funding from First 5 Orange County Children and Families Commission?

X No

☐ Yes Please explain

_____

_____

_____

_____

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_____

RESUME

Attach a current resume including educational and employment history and mail or email with membership application to: First 5 Orange County Children and Families Commission, 1505 East 17th Street, Suite 230, Santa Ana, CA 92705; email: First5OC@cfcoc.ocgov.com - Attention: Tiffany Alva by 3:00 p.m. on April 16, 2021.

Signature __Date February 26, 2021_____

Chiarina P. Piazza, PhD, MEd, RN

EDUCATION

Doctor of Philosophy in Nursing University of San Diego, California	2015
Master of Education Cambridge College, Massachusetts	2008
Bachelor of Science in Nursing University of California, Los Angeles, California	1995

PROFESSIONAL EXPERIENCE

Associate Dean Pre-Licensure Programs, College of Nursing West Coast University, Irvine, California	2013 to Present
Instructor for Oxford Honors Program, International Education West Coast University, California	2011 to 2018
Campus Dean of Nursing West Coast University, Anaheim, California	2012-2013
Associate Dean of Nursing, Academic West Coast University, Anaheim, California	2011-2012
Full-Time Instructor, College of Nursing West Coast University, Anaheim, California	2009-2011
Adjunct Instructor, College of Nursing West Coast University, Anaheim, California	2009
Part-Time Lecturer, School of Nursing California State University, Fullerton, California	2008-2011
School Readiness Nurse Centralia School District, Buena Park, California	2004-2009
Pediatric Home Health Nurse St. Joseph Hospital, Orange, California	2004
Clinical Nurse II Pediatric Intensive Care Unit. Children's Hospital of Orange County, Orange, California	2003-2004

Dental Assistant 2001-2002
Studio Dentistico, Sandra DellaBella, Incisa Valdarno, Florence, Italy

Registered Nurse 1995-1998
Medical/Surgical Unit
UCLA Medical Center, Los Angeles, California

SPECIAL CERTIFICATION/DESIGNATIONS

Registered Nurse, State of California

Public Health Nurse, State of California

Board of Registered Nursing Approvals/Qualifications, State of California
Director
Assistant Director
Instructor

School Nurse Credential, State of California
California State University, Fullerton (2012-2015)

HONORS/AWARDS

Sigma Theta Tau International, Zeta Mu-At-Large Chapter 2010
University of San Diego and Point Loma Nazarene University, California

Phi Kappa Phi Lifetime Member 2007
California State University, Fullerton, California

Recipient of the Maria Dolores Hernandez Scholarship 2006
California State University, Fullerton, California

Sigma Theta Tau International, Gamma Tau Chapter 1995
University of California, Los Angeles, California

Golden Key National Honor Society Lifetime Member 1995
University of California, Los Angeles, California

SCHOLARLY ACTIVITIES

Doctoral Dissertation

Piazza, C. P. (2015). *Responses of children living with peanut allergy: The need to see beyond the peanut-free lunch table.* San Diego, California: Hahn School of Nursing and Health Science, University of San Diego.

Non-Refereed Presentation, Posters or Paper

Belokurova, G. and Piazza, C. P. (2016, November). *Using SPSS Modeler and STATISTICA to predict student success on high-stakes examinations.* Podium presentation at California Association for Institutional Research Conference, Los Angeles, CA.

Piazza, C. P. (2016, May). *Oncology Nursing Society leadership competencies and nursing education.* Presented at the Orange County Oncology Nursing Society Dinner at the Oncology Center, Orange, CA.

Grants/Fellowships/Contracts/Research

Co-author of a business plan for the expansion of services of 2007-2009
Centralia School District's School Based Health Clinic, Buena Park, California
Centralia School District and Children & Families Commission of Orange County

Developer of a school district-wide survey for the evaluation of 2007-2008
coherence of educators and administrators with the newly implemented
School Wellness Policy
Centralia School District, Buena Park, California

Recipient of Capacity Building Grant for the writing of a business plan for the 2007
expansion of services of Centralia School District's School Based Health Clinic,
Buena Park, California
Children and Families Commission of Orange County, $60,000

Creator of "A Healthy Me!" parent handbook for families of incoming Kindergarten 2007
Students for use of all school districts in Orange County
Centralia School District and Children & Families Commission of Orange County

Participant in the development of a school district-wide "Family Needs Assessment" 2005-2006
survey pertaining to children's health and school readiness
Centralia School District, Buena Park, California

PROFESSIONAL DEVELOPMENT

AACN Fall Semiannual Meeting, American Association of Colleges of Nursing (AACN), Washington DC. (October 28, 2065 to November 1, 2016)

CCNE Evaluator Training, Commission on Collegiate Nursing Education, Reston, VA. (March 7, 2016 to March 8, 2016)

AACN Fall Semiannual Meeting, American Association of Colleges of Nursing (AACN), Washington DC. (October 23, 2015 to October 27, 2015)

ATI National Nurse Educator Summit, Assessment Technologies Institute, San Diego, CA.
(April 19, 2015 to April 22, 2015)

ACNL's 2015 Annual Program: Discover the Magic of Nurse Leadership, Association of California Nurse Leaders, Anaheim, CA. (February 1, 2015 to February 4, 2015)

CACN/COADN Joint Conference: Answering the Call to Lead, Association of California Nurse Leaders, Newport Beach, CA. (October 1, 2014 to October 3, 2014)

AACN Leadership for Academic Nursing Program (LANP) Fellow, American Association of Colleges of Nursing (AACN), Annapolis, MD. (July 26, 2014 to July 31, 2014)

WASC 2014 Academic Resource Conference, WASC Senior College and University Commission, Los Angeles, CA. (April 23, 2014 to April 25, 2014)

WASC 2013 Academic Resource Conference, WASC Senior College and University Commission, San Diego, CA. (April 10, 2013 to April 12, 2013)

Participant in Clinical Nurse Educator Program (CNEP), Program in Nursing Science, University of California, Irvine, CA. (April 2009)

PROFESSIONAL CONFERENCES/MEETINGS

2014 US Anaphylaxis Summit, Allergy and Asthma Network, Anaheim, CA. (September 12, 2014)

SERVICE ACTIVITIES

Project Manager, ATI Service Plan Faculty Trainings (Phases I-IV)	2015 to Present
Project Manager, ATI Active Learning Strategies Faculty Development	2015 to Present
Chair, College of Nursing Roadmap to "NCLEX Success 90%+"	2014 to Present
Member, West Coast University Leadership Council	2013 to Present
Member, West Coast University Assessment Council	2012 to Present
Member, Nursing Leadership Committee	2011 to Present
Member, Curriculum Committee; Appeals Committee; Student Conduct Committee; Nursing Core Orientation Committee; NCLEX Task Force; WASC Faculty Ad Hoc Subcommittee	2010 to 2011
Chair, Online Resource Task Force	2011

MEMBERSHIPS

Sigma Theta Tau International, Chi Beta	2016 to 2018
Association of California Nurse Leaders	2014-2015

Philippine Nurses Association of Southern California Orange County Sub-Chapter	2014-2015
National Association for School Nurses	2008-2009
School Readiness Nurse Best Practices Committee for the development of protocols, standardized data collection and dissemination	2008-2009

COMMUNITY SERVICE

Member of Board of Directors, School Nurses of California Foundation	2019 to Present
Commissioner, Fourth District, Orange County Human Relations	2016 to 2018
Leadership Succession Chair, Sigma Theta Tau International	2016 to 2017
Member, Consultative School Board of St. Pius V School	2012 to 2017
Regional Coordinator, Policy to Prevent the Abuse of Minors or Vulnerable Adults of the Focolare Movement	2013 to 2016
Member of Board of Directors, Women's Branch of the Focolare Movement, California (Work of Mary)	2013-2014
Co-Chair, Governmental Affairs for Orange County School Nurses Organization	2008-2009
Site Supervisor**,** School Readiness VISTA members for Centralia School District, Buena Park	2005-2007
Member, Focolare Movement	2002 to Present

SHM CONGREGATION SHIR HA-MA'ALOT
Rabbi Richard Steinberg
The Rona Perley Memorial Senior Rabbinic Chair

March 30, 2021

RE: Chiarina Piazza
Application for Orange County, Children and Families Commission

Dear Supervisor Do,

It is with great honor and pleasure I write a letter of reference for Dr. Chiarina Piazza to serve on this very important Commission. I had the pleasure of serving with Dr. Piazza on the Orange County Human Relations Commission during her term of office. I was vice chair and chair of the Commission at that time and Chiriana's steady hand and wise insights helped shaped the future direction of the Commission.

Dr. Piazza is engaging, thoughtful and always willing to step up to make people's lives better, easier, and more livable. Her incredible work in academia speaks for itself and her community work continues to inspire. She has a way of dealing with challenges and issues from a humanist point of view, but with deep analysis and proven methods. She possesses the much-needed combination of deliberative approach matched with a kind heart and warm spirit.

Dr. Piazza uses her personal background to help inspire and lift others up. She understands that there are nuances to complicated issues, but she never gives up or lets those nuances get in the way of finding meaningful solutions. She is the perfect person for this Commission and its goals, given who she is as a professional and who she is as a human being.

It is with great pleasure and confidence that I recommend you select Dr. Piazza as your next Commissioner. She will make the Commission proud and continue to be an asset to our Orange County community.

Sincerely,

Rabbi Richard M. Steinberg, LMFT

SCHOOL NURSES of CALIFORNIA FOUNDATION

A California Non-Profit Public Charity Corporation

1024 Bayside Drive, #475
Newport Beach, CA 92660

Email: info@snocf.org
www.snocf.org

Doug Chaffee, Vice Chairman and District 4 Supervisor
Katrina Foley, District 2 Supervisor
Orange County Board of Supervisors
333 W. Santa Ana Blvd., Santa Ana, CA 92701

April 1, 2021

Dear Supervisor Chaffee and Supervisor Foley,

On behalf of the School Nurses of California Foundation (SNOCF) Board of Directors, it is with great personal and professional pleasure that I write this letter endorsing Dr. Chiarina Piazza, PhD, MEd, RN for a seat on the First 5 Orange County, Children and Families Commission.

As a Registered Nurse, Dr. Piazza has a solid background to be an effective Commissioner to serve as either the Education and Early Intervention Commissioner, or the Healthy Children and Early Intervention Commissioner. She is currently employed by West Coast University in Irvine as an educator and administrator in the nursing program. And an interesting fact for the Commission to know, Dr. Piazza previously worked for 5 years as a School Readiness Nurse for the Centralia School District in Buena Park, CA. This experience gives her a unique perspective of the Commission's work toward improving academic outcomes for Orange County's 0-5 age population.

Since 2019, Dr. Piazza has also been a member of SNOCF's Board of Directors. In fact, it was another current Board member, who previously worked in the school setting with Chiarina, who highly recommended her for a seat on SNOCF's Board. Dr. Piazza's knowledge and expertise has been invaluable to our Board colleagues in helping SNOCF with its current Focus on Attendance, especially during the time of distance learning due to the Covid-19 pandemic, when absenteeism rates have skyrocketed.

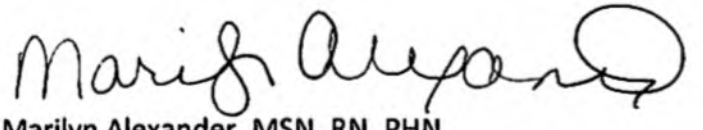
SNOCF's Board Members can all attest to Chiarina's professionalism and commitment to the health and safety of children. She has a polite, quiet, kind, and pleasant manner which makes working on with her on SNOCF's Board quite enjoyable. She is highly intelligent, efficient, and she works far beyond what is expected of her.

I personally believe that SNOCF's Mission of funding programs to improve the well-being of California students and school communities, links well with the Commission's work to oversee the proper allocation of Proposition 10 funds, for education, health care, and child

development programs for young children and their families. I believe Dr. Chiarina Piazza would be an excellent choice and a wonderful asset to the First 5 OC, Children and Families Commission. And it is my honor to endorse her for the position of Commissioner.

Please feel free to contact me at any time if you would like to discuss my endorsement in greater detail.

Sincerely,



Marilyn Alexander, MSN, RN, PHN
President, School Nurses of California Foundation

Leah Ersoylu, PhD

FIRST 5 ORANGE COUNTY, CHILDREN & FAMILIES COMMISSION

MEMBERSHIP APPLICATION - 2021

Name LEAH ERSOYLU, PhD

Home Address: City Costa Mesa_Zip92626

Agency Newport Mesa Unified School Dist Title Trustee, Area 1

Business Address City costa mesa_Zip 92626

Phone Email

CATEGORIES FOR APPOINTMENT

Please indma!e a// o/ the ca/egones wd/' whit/' you are cuprent/)' a//i/ia/ed as Wed in County Ordnance Sec. / -2-334 xCategory 1 - Education and Early Intervention

a) Representative of a local child care resource or referral agency, or a local chlld care coordlnatmg group, or a local organvatlon for prevenuon or early Intervention for families at rlSk or a reclptent of early education project services Included In the Fust 5 Orange County strategnc plan; or

b) Representauve of a local school dlstrict, or an educator spectalizmg In earlv childhood development.

xCategory 2 — Healthy Children and Early Intervention

a) Representative of a community-based organi7,auon that has a goal of promonng nurturmg and early childhood development or a local orgamzauon for prcvenuon or early Intervenuon for famllles at risk, or a recipient of prolect scrvrces Included In rhe Commrssron strategic plan related to healthy children; or

b) \ representative of a local medical, pedlatrlc or obstetric assoclauon or society.

Please describe your qualifications that make you ehglble for the category(ies) for which you are applytng:

As a Trustee, I bring a unique perspective on the needs facing our children and families in Orange County. I am privy to understand the complex braided funding streams that support our children and families and am able to understand the data and outcomes so that I can help identify. where our programs and funding are most impactful in the community.

My PhD in Political Science with an emphasis on public policy has provided me with the ability to conduct research and analysis of complex policy documents and budgets.

My 20-year career in the nonprofit communit% serving organizations through planning and research support, has Qrovided me with insights into countless programs, best

practices and innovations that have propelled the field forward. I have provided technical assistance to CBO's focused on childhood development, as well those serving as at-risk families and public health. My diverse backqround makes me a stronq candidate to jump riqht in and support the qreat work of the Commission.

Pleasc explarn why you WISh to serve on the First 5 Orange County Children and Famlhes Commisand the skills that you would bring to the Commission.

I would like to brinq mv skills in data and research to support the work of the Commission in their oversiqht of the Prop-IO fundinq. This is a constantlv dwindlinq fundinq source and, as such. everv dollar must be spent with the utmost care—and maximum outcome. As a mother of a younq child (10 vear old). I am aware of the complexities facinq parents in

Orange County, especially surrounding childcare during those most critical 0-5 years. I would be a stronq advocate for our children and combine that with mv focus on how best to improve our policies and svstems to best serve all of our children.

Please descnbe a specific issue related to young children and families that you would Ilke to champlon In Orange County.

For me. early literacy is a critical qap that has vet to be fullv addressed. We know that when children are raised in a home where parents mav not have qone to colleqe. thev are less likely to enter formal school with as large a vocabulary as their peers; this impacts their abilitv to read and learn at the same level as their peers who had colleqe-educated parents. In addition, guality childcare is still an issue in this County. Finding a quality childcare settinq for a child- especiallv aqe 0-3 vears is a challenqe- ask anv OC parent. This needs to be explored. Althouqh we have made some proqress with public schools offerinq Pre-K and TK. there remains a qap for those earliest years where children often find themselves in the care of a familv friend or neiqhbor and the deqree of quality varies siqnificantly

Please describe how you would personally/professronally support and promote the work of ILtrst 5 Orange County, vncludlng your networks and any strategies for advancmg policies that support young children and famlhes.

I would supoort and promote the work of the Commission however is traditionally done. I would assume that when there are events I would attend in support. and when RFPs for funding are released, I would share them with my. networks.
Additionally, I am perhaps most interested in building public supoort for policies that support vounq children and families. I would activelv provide research and best practices from other communities and share them with the staff, as well as our Countv Supervisors as they request. I have a strong network of peers in the nonprofit and childcare orqanizations. as well as ECE advocates to whom I can continue to learn and share innovations. Havinq been a consultant to F5 LA since 2009. I have been privv to so many innovations from our neiqhbors to the north and I am happv to share learninqs and ideas from that work with mv peers here in OC.

CONFLICT OF INTEREST

Do vou have any dlrect economxc Interest programs or other services tlmat may seek funding from First 5 Orange County Children and Famllics Commission;

xyes Please explam

If our school district (NMUSD) does seek fundinq from the Commission. I would abstain on that vote. Similarlv. if one of mv clients approaches the Commission for fundinq. I would also abstain from anythinq related to that item

RESUME .ittach a current resume Including educational and employment history and mall or email xoth mcmbcrshlp apphcauon to: lurst 5 Orange Couno Children and Fanuhes Comnusslon, 1505 East 1 T th Street, Suite 23(), Sanra Ana, CA 92705; email: First50C@efcoc.ocgov.com - Attention: Tiffany Alva by p.m. on May 25 2021.

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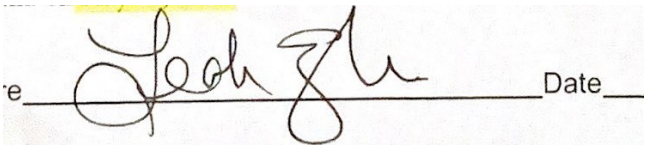
Signature 

LEAH ERSOYLU, Ph.D.
President, Ersoylu Consulting

Ersoylu Consulting

Backgroun
d

Leah is the founder and president of Ersoylu Consulting (www.ersoylu.com), a woman-owned small business (certified DBE/SBE) based in Orange County, CA providing evaluation and planning services to community-based policy and systems change initiatives. She has over 20 years of experience leading projects in the private, public and non-profit sectors. She has extensive experience in public policy research, policy advocacy program design and evaluation, and project planning. Her areas of expertise include: community engagement, public health and children and family services. She has extensive expertise in qualitative (stakeholder interviews, focus groups, literature reviews) and quantitative (primarily SPSS) research methods. She is competent in Spanish, basic French, and learning Turkish.

Education

Ph.D. in Political Science (Emphasis: Public Policy), University of California, Irvine, 2005.

- Dissertation Title: "Participation and Policy: A Case Study of Environmental Justice Governmene Social Movement Interaction. ',

M.A. in Social Science, University of California, Irvine, 2001.
B.A. in Environmental & Resource Economics, University of New Hampshire, 1999.
L'Universite de Bourgogne, Dijon France, 1995.
Phillips Exeter Academy, 1995.

Professional Experience

- President, Ersoy/u Consulting, Costa Mesa, CA (2007 - present)
- Director of Policy & Civic Engagement, Latino Health Access, Santa Ana, CA (2004- 2007)
- Health Program Manager, Community Action Partnership of Orange County, Garden Grove, CA (2002- 2004)
- Program Coordinator — Teen Programs, Boys & Girls Club of Santa Ana, Santa Ana, CA (2001)

Client Project Highlights — Policy Advocacy & Systems Change

- Covered OC/ OC United Way: Created and implemented an advocacy training series for public health organizations and stakeholders interested in advocating for various health and insurance policies and conduct research on mental health best practices and craft white paper on options. (2016-17 and 2019-21)
- Orange County Grantmakers: Worked with grantmakers to provide workshops on the benefits of engaging in advocacy work and in crafting a policy agenda (2017-18).
- California Community Foundation: Provide consultant support to the foundation's systems change integration work. Provide integration project management oversight, staff development training and conceptual support to overall program implementation design (2015-18).

❖ California Convergence (A project of PHI): Conduct an evaluation of the impact of the statewide coalition on policy and systems change in the areas of healthy food access, physical activity and obesity prevention (2014-2015).

❖ Kaiser Permanente's Healthy Eating, Active Living (HEAL) Initiative, Anaheim & Ontario: Serve as local evaluation firm to both the Anaheim and Ontario HEAL Zones. Responsible for all evaluation of the local obesity-prevention, policy advocacy and systems-change work including evaluation trainings for dozens of community residents (photo-voice, walk audits and other tools) (2012- 2018). ❖ First 5 Los Angeles: Provide policy and advocacy technical assistance to Community Opportunity Fund (COF) and Policy Advocacy Fund (PAF) grantees and Early Childhood Education PAF (ECE PAF) grantees working on policy and systems change benefit children 0-5 and their families (2009- 2019). ❖ Long Beach Alliance for Food & Fitness (LBAFF): Conducted strategic planning process for a multistakeholder collaborative focused on policy & systems change related to obesity prevention (2013). ❖ University of California Irvine, Community Outreach Partnerships Center: Conduct strategic planning for the CHANGES Consortium, a policy and advocacy based coalition working to advance healthy, equitable community planning (2013). Translate high-level academic reports and articles on current social justice issues into concise policy briefs and white papers prepared for communitywide distribution and use (2010).

❖ California Center for Public Health Advocacy (CCPHA): Served as external evaluator on projects related to community mobilization and policy change related to obesity prevention. Responsible for survey, interview analysis, overall evaluation plan creation and monitoring (2008-2009). ❖ City of Santa Ana Parks, Recreation & Community Services Agency: Conducted multi-method community assessment for the Phase 1 Youth & Family Master Plan focused on obesity prevention. Analysis included key stakeholder interviews of various public agencies, focus groups, citywide survey of parents and analysis of over 100 nonprofit youth- serving organizations in Santa Ana (2008).

Client Project Highlights — Evaluation & Community Assessments

❖ LAC+USC Medical Center Foundation: Conduct evaluation and planning for the Wellness Center, fiscal sponsor of the Health Innovations Community Partnership, Conducted survey research and policy analysis to demonstrate impact of the coalition to the Board of Supervisors in Los Angeles (2018-present).

❖ First 5 Los Angeles: Provide evaluation to the new Early Childhood Education Policy Advocacy Fund (ECE PAF). Responsible for crafting evaluation and learning framework, Theory of Change, identify benchmarks and grantee-level performance goals (2017-2021).

❖ Pretend City: Evaluation of early childhood program intervention, 2019-2020.

❖ Crystal Stairs: Evaluation & learning of young parent civic engagement program; conduct surveys, focus groups and key informant interviews in an effort to increase program reach and impact in the diverse, low-income, historically low-engagement community of Watts-Willowbrook (2017-18). ❖ Girls Inc. of Orange County: Evaluation of youth development programming. Created evaluation plans and conducted data analysis across all programs (2017).

❖ KidWorks: Conducted evaluation planning services, created logic models and outcome indicators for all programs across ECE, arts and youth development (2018).

❖ OC STEM Initiative: Phase I Evaluation of the multi-site learning ecosystem model for implementing STEM across 9 school district ecosystems in Orange County. Included survey of 90+ partners, key informant interviews and focus groups of key stakeholders. Findings of study used to identify gaps where further inquiry would be useful, in Phase Il (2017).

❖ Koreatown Youth & Community Center (KYCC): Evaluation of their community based civic engagement program, "Building Stronger Families" including surveys, focus groups and event observations to identify program learnings and expansion opportunities (2016-18).

❖ Children & Families Commission of Orange County: Contracted to ensure continuous quality improvement of the Bridges Maternal & Child Health implementation through identifying opportunities for Rapid Cycle Evaluation (RCE) design and implementation. (2016-18).

Kaiser Permanente, Community Health Needs Assessments (Anaheim & Irvine Medical Centers): Conduct community-wide assessment to inform Kaiser Permanente Service Area's Community Benefit strategies for the next 3 years (2015-2016).

Orange County Public Health Department: Conducted planning and facilitation for the creation of the OCHCA Public Health Services 2014-2016 Strategic Plan. Conducted assessment and planning for the 2014-2016 OC Health Improvement Plan. (2013-14).

❖ California Conference on Equality & Justice (CCEJ), Restorative Justice Program: Conduct program evaluation for in-school restorative justice program for at-risk teens in schools in Long Beach and South Los Angeles (2012-2014).

California State University, Fullerton: Serve as external evaluator for three projects: Center for Sustainability (US Dept. of Ed. FIPSE funded, 2010-2012), Enhancing Post-baccalaureate Opportunities for Hispanic Students (US Dept. of Ed. PPOHA funded, 2010-2015 and 2014-2019) and U-ACRE (UD Dept. of Ag. Funded, 2011-2013).

Client Project Highlights — Community Planning & Project Management

Women's Transitional Living Center: Conducted strategic planning process for the organization including survey, interview and document creation (2019).

❖ California State University, Fullerton: Facilitated Fullerton Promise education pipeline collaborative process and MOU formalizing. Facilitated meetings, crafted partnership MOU and Implementation Plans (2017-2018).

❖ City of Irvine Disability Services Master Plan: Responsible for primary and secondary data collection and analysis for the creation of the first Disability Services Master Plan for the City. Responsible for identifying appropriate focus group participants, conducting data collection and analysis as well as review of census data and other secondary data sources. (2016-2017)

❖ Irvine Health Foundation: As a partner with Prevention Institute, responsible for crafting a funding strategy targeted at Orange County's neediest communities. Included stakeholder interviews, secondary data analysis and report writing (2015).

❖ California Department of Public Health, Nutrition Education and Obesity Prevention (NEOP) Branch; In partnership with Prevention Institute, developed the 3-Year NEOP Physical Activity Statewide Strategic Plan focused on environmental and systems-level initiatives to improve physical activity opportunities in the state of California (2013-2014).

❖ First 5 Los Angeles — South Los Angeles (Watts, West Athens, Compton & Broadway-Manchester) Best Start Initiative: Provided project management and planning services for a diverse place-based community collaborative to develop a 5-year strategic plan to identify systems-change strategies serving the 0-5 population related to health, the built environment and education. (2011-2013) ❖ The California Endowment's Building Healthy Communities Initiative - Long Beach. Provided project management and planning services for a diverse place-based community collaborative to develop a 10-year strategic plan. Work included community wide planning and facilitation of meetings with community residents, organization staff and city staff (2009-10)

Publications

Leah Ersoylu and Vikki Lassiter. 2015. "Paso a Paso: Commentary on Civic Engagement in the MultiMethod Evaluation of Healthy Kids, Healthy Communities" in Journal of Public Health Management and Practice (JPHMP). (April 2015).

Leah Ersoylu and Deena Margolis. 2015. "How to Implement a Funder-Supported Advocacy Effort & the Integral Role of Policy Consultants" in The Foundation Review. (March 2015).

Manal Aboelata, Leah Ersoylu and Larry Cohen. 2010. "Building Healthy Places with People and for People: Community Engagement for Healthy and Sustainable Communities" in Making Healthy Places: A Built Environment for Health, Well-being and Sustainability.

Leah Ersoylu and Tuba Kobas. 2010. "The New Locomotive for Economic Development: NGOs" in Itovizyon (A quarterly publication of the Istanbul, Turkey Chamber of Commerce). April 2010. www.ito.org.tr

Helen Ingram and Leah Fraser. 2006. [a] path Dependency and Adroit Innovation: The Case of California Water." in Robert Repetto, ed, By Fits and Starts: Punctuated Equilibrium and the Dynamics of U.S. Environmental Policy. Yale University Press.

Helen Ingram and Leah Fraser. 2006. "Changing the Policy Paradigm." in Max Oelschlaeger and Peter Friederici (eds.) Moving Waters: The Colorado River and the West. University of Arizona Press.

Leah Fraser. 2004. "Evaluating the Impacts of the Ottawa Treaty." in Landmines and Human Security: International Politics and War's Hidden Legacy. Matthew, McDonald and Rutherford (eds.) SUNY Press.

Richard Matthew and Leah Fraser. 2002. "Global Environmental Change and Human Security: Conceptual and Theoretical Issues. " GECHS Program Office Publication, UCI. www.gechs.uci.edu.

Teaching & Research

Lecturer - University of California, Irvine, 2003, 2007-2008 & 2018.

- Philanthropy & Civic Engagement (2018)
- Domestic Nonprofit Organizations, Environmental Justice.

Lecturer - California State University, Long Beach, CA, 2003-2004, 2005 - 2006, e The Policymaking Process, Values in Public Policymaking, Introduction to Public Policy, Urban Politics, American Government (service-learning component). Lecturer- Santa Ana Community College, Santa Ana, CA. 2004 - 2005. e American Government

Lecturer - Chapman University, Orange, CA, Fall 2004.

Trainings, Presentations & Panels

"Data-driven 'do-gooding': Measuring Social Impact", day-long training held by Ersoylu Consulting at Delhi Center in Santa Ana, CA, June 15, 2017.

"Evaluating Outcomes: Moving from Intent to Impact" A 2-day Evaluation Workshop. Santa Ana, CA. May 2019, October 2018. (*This is offered bi-annually pro-bono to the local nonprofit community.)

"Moving the Masses: Community Engagement's Role in Creating Lasting Impact" Presentation at Partnership for Philanthropic Planning (PPP-LA) Quarterly Convening, January 19, 2017.

'R&D for CBOs: How Evaluation and Data Supports Communities" Training given at the 10th Annual CSUF Nonprofit Summer School. Fullerton, CA, August 11, 2015.

"Community-Based Policy Research." Panel presentation at Connecting Communities: The University and Multi-Ethnic Civic Engagement. A Southern California Regional Symposium, Irvine, CA, February 7, 2008.

"Two steps forward, two steps back: Changing the physical activity environment in Santa Ana, CA." Panel presentation at American Public Health Association Conference, Washington, DC, November 7, 2007.

"Assessing Policy Development Opportunities." Invited workshop to UNC Center for Health Promotion and Disease Prevention, Obesity Prevention in Public Health Course for County Health Officers, Chapel Hill, NC, September 27, 2007.

'Health Policy through Collaboration: Merging Public Health & Public Safety." Invited presentation at NALEO Healthy Communities Policy Institute, Seattle, WA, April 28, 2007.

Nonprofit Lobbying vs. Advocacy." Panel presentation at Annual Healthy Eating, Active Communities (HEAC) grantee meeting, Monterey, CA, April 26, 2007.

"Active Living by Design: Lessons Learned." Panel presentation at 6th Annual New Partners for Smart Growth: Building Safe, Healthy & Livable Communities, Los Angeles, CA, February 8-10, 2007.

"Building Healthy, Active Communities: A Case Study of Santa Ana." Presentation at 2nd Annual Obesity Forum, CSUF Center for the Promotion of Healthy Lifestyles, Fullerton, CA, April 13, 2006.

'Politics & Policy in Santa Ana". Invited presentation to Latino Medical Student Association, University of California, Irvine, School of Medicine, Irvine, CA. June 7, 2006.

'Las Pollticas de Su Salud." (The Politics of Your Health), Workshop at 5th Annual Santa Ana Parent Conference, Santa Ana, CA. October 8, 2005.

"New Models for University- Non-Profit Collaboration in Environmental Health." Panel presentation for IV Encuentro Fronterizo, Tijuana, BC. May 15-17, 2003.

"Environmental Health and Community Organizations: Case Study in Policy and Community Interactions." Panel presentation for Greening Xll Conference, UC Santa Barbara. January 25, 2003.

"Comparative Social Movements and Environmental Policy Interaction." Panel presentation at American Political Science Association Conference, Boston, MA. August 31, 2002.

Professional Affiliations

- Member, American Evaluation Association, 2009-present.
- Member, Exponent Philanthropy's Foundation and Philanthropy Advisors, 2014-15.
- Member, American Public Health Association, 2007- present.

❖ Member, Association for Research on Nonprofit Organizations and Voluntary Action, 2003 2008.

www, ersoy/u.com

❖ Member, American Political Science Association, 2002 - 2008.

Community Service

- Panel Reviewer, American Evaluation Association Annual Conference, 2016.
- Community Advisory Team Member, Community Health Initiative of Orange County, 2016.
- Member, Evaluation Advisory Committee, Building Healthy Communities, Long Beach, 2014.
- Chair, The Grain Project, Board of Directors, 2012-2014.
- Member, St. Joseph Health Community Partnership Fund, Board of Directors, 2009-2015.
- Member, Robert Wood Johnson Foundation, Advisory Committee for Evaluation of Healthy Kids, Healthy Communities Initiative, 2010-2014.
- Member, Robert Wood Johnson Foundation, Policy & Practice Advisory Committee for Review of Environmental & Policy Interventions for Childhood Obesity Prevention, 2009-2011.
- Reviewer, Health Promotion Practice Journal, 2007-present.
- Volunteer, Turkish Women's Initiative, 2008-2010.
- Member, Latino Voter Education Foundation, Board of Directors, 2005-2006.
- Alumni Interviewer, Phillips Exeter Academy, 2003 - present.

Public Service

- Trustee, Newport-Mesa Unified School District, 2020-present.
- Member, City of Costa Mesa Parks & Recreation Commission, 2017-19.
- Member, City of Costa Mesa Walkability & Bike Committee, 2015-17.
- Member, City of Costa Mesa Public Services & Housing Committee, 2014-16.
- Member, Santa Ana Federal Empowerment Zone, Board of Directors, 2005 - 2007.
- Chair, Orange County Bi-national Health Task Force, Subcommittee on Research and Evaluation,
  2004 - 2006.

References
Available Upon Request.

Michelle Murphy, MSW

MEMBERSHIP APPLICATION - 2021

Name Michelle Murphy, MSW

Home Address: _____ **City** Costa Mesa **Zip** 92626

Agency Orange County United Way **Title** Director of Public Affairs

Business Address _____ **City** Irvine **Zip** 92614

Phone _____ **Email** _____

CATEGORIES FOR APPOINTMENT

Please indicate all of the categories with which you are currently affiliated as cited in County Ordinance Sec. 1-2-334

☑ **Category 1 - Education and Early Intervention**

a) Representative of a local child care resource or referral agency, or a local child care coordinating group, or a local organization for prevention or early intervention for families at risk or a recipient of early education project services included in the First 5 Orange County strategic plan; or

b) Representative of a local school district, or an educator specializing in early childhood development.

☑ **Category 2 – Healthy Children and Early Intervention**

a) Representative of a community-based organization that has a goal of promoting nurturing and early childhood development or a local organization for prevention or early intervention for families at risk, or a recipient of project services included in the Commission strategic plan related to healthy children; or

b) A representative of a local medical, pediatric or obstetric association or society.

Please describe your qualifications that make you eligible for the category(ies) for which you are applying:

As the Director of Public Affairs for Orange County United Way, I lead the policy and programmatic efforts to support low-income and undeserved families throughout OC, funding preventive services, outreach and education programs to uplift families at risk. I represent OCUW on the policy committee for Early Childhood OC and I serve as the President of the Kaiser Elm. Parent Faculty Organization. I also have direct clinical experience working with children and families at a domestic violence shelter where I helped launch a preschool program for the shelter, and I have served as a counselor for severely emotionally disturbed adolescents girls. My current experience includes navigating federal, state and local policy, with a focus area on early education and education initiatives.

Please explain why you wish to serve on the First 5 Orange County Children and Families Commission and the skills that you would bring to the Commission.

As a policy advocate and former clinician, I have a deep passion, commitment, and a proven track record around driving policy and systems change in service of Orange County's young children and their families. I have strong management skills, demonstrated by my leadership roles in select Orange County strategic collaboratives, including: the Health Funders Partnership of Orange County, CHIOC's Strategic Advisory Committee, the OC Forum, and Early Childhood OC.

Please describe a specific issue related to young children and families that you would like to champion in Orange County.

I am committed to strengthening OC's early childhood education system, with a focus on increasing equitable access to quality, affordable preschool and strengthening the ECE workforce. I have been a champion for children and the under-served for the past 25 years.

Please describe how you would personally/professionally support and promote the work of First 5 Orange County, including your networks and any strategies for advancing policies that support young children and families.

I would harness my existing relationships with state and local elected leadership, community-based organizations and the philanthropic community focusing on children and families to promote the Commission's strategic priorities. Also, as a mom of a special needs son, I have seen firsthand how early identification, intervention and education is the key to better outcomes for young children.

CONFLICT OF INTEREST

Do you have any direct economic interest in programs or other services that may seek funding from First 5 Orange County Children and Families Commission?

☑ No
☐ Yes Please explain

RESUME

Attach a current resume including educational and employment history and mail or email with membership application to: First 5 Orange County Children and Families Commission, 1505 East 17th Street, Suite 230, Santa Ana, CA 92705; email: First5OC@cfcoc.ocgov.com - Attention: Tiffany Alva by 3:00 p.m. on May 25, 2021.

Signature Michelle Murphy Digitally signed by Michelle Murphy Date: 2021.05.21 11:32:33 -07'00' Date 5/21/21

MICHELLE A. MURPHY, MSW

• Costa Mesa, CA 92626 •

PROGRAM, POLICY & COMMUNICATIONS PROFESSIONAL

Innovative Solutions / Targeted Growth / Strategic Relationships

An effective leader who is highly adept in aligning new program and communication efforts with organization's goals and strategy. Innovative in developing and delivering a broad range of effective strategies to capture additional market share and optimize organizational presence in the community. Ensures excellence in developing collateral and awareness campaigns that builds interest within intended target markets. Excellent interpersonal skills, external relationship building, and extensive community relationships.

Over 15 years' experience with:

- Strategic Development and Strategic Initiatives
- Public Policy Analysis
- Budget Administration & Management
- Board Governance, Recruitment and Development
- Project Development & Leadership
- Staff Training, Coaching & Mentoring
- Community Outreach & Public Relations
- Market Research & Analysis
- Marketing through Print & TV Advertising
- Branding & Promotional Activities
- Donor/Client Relationship Building and Stewardship
- Corporate Relations & Sponsorships

PROFESSIONAL EXPERIENCE

ORANGE COUNTY UNITED WAY – IRVINE, CA

Director, Public Affairs (2016 – Present)

Track and report out on current federal, state and local legislation, regulation and government policies affecting Orange County United Way's policy priority areas of education, health, income and housing. Utilize regional communication forums for dissemination of advocacy information, partner with local community groups and convene Board of Directors Advocacy Committee on a bi-monthly basis, updating the full Board of Directors as necessary on advocacy efforts. Liaise and collaborate with United Ways of California and United Way Worldwide on public policy and advocacy affecting early childhood education and graduation rates, broad health access, income inequality and tax policy, and homeless and affordable housing policy and legislation. Prepare statements, reports, and letters of support at the local, state and federal levels, maintain strong relationships with the Orange County state and federal delegations and their staff members, and work with local elected leaders, partners, and constituents on key issues affecting families and children and the community. Secured $2.9 million from the 2019-2020 budget process for United to End Homelessness, Veterans Housing Initiative.

CALOPTIMA FOUNDATION – ORANGE, CA

Strategic Development Consultant (2014 – 2016)

Worked collaboratively with senior members of CalOptima's Public Affairs and Strategic Development team, actively managing foundation relationships with Orange County and other regionally based healthcare funders and community-based organizations. Provided guidance and support in developing the Foundation's charter and funding priorities based on analysis of healthcare providers' community health needs assessments. Developed presentations and reports for the purpose leading the discussion on the future of the Foundation with the Board of Directors and Senior Management. Managed a suite of IGT funded external grant programs designed to support community based and federally qualified health centers expand their behavioral and oral health services. Supervised outside project consultants and evaluated scope of work and project progress. Assisted the Director of Strategic Development with maintaining and strengthening positive working relationships with external stakeholders and advisory community groups.

U.S. REPRESENTATIVE LORETTA SANCHEZ – GARDEN GROVE, CA

Federal Grants Manager/ Special Projects & Healthcare (2011 – 2013)

Acted as representative and liaison to Congresswoman Loretta Sanchez. Managed healthcare portfolio for District office and worked on all healthcare related issue areas. Maintained excellent working relationships with government, non-profit and private healthcare constituencies. Directed Affordable Care Act enrollment activities including supporting the start-up of CoveredOC. Worked closely with Washington DC legislative staff on healthcare policy and legislation and related appropriations requests.

Supported local organizations with requests for federal funding and managed letters of support for the Congresswoman. Assessed constituent inquiries and assisted business, public agencies, and non-profit organizations (including school districts and healthcare organizations) with federal agencies. Conducted workshops with relevant stakeholders and funding entities to educate the community about opportunities and assistance. Built successful relationships between grant seekers and federal departments, including state offices. Conducted community outreach efforts with funders, community leaders, elected officials.

Selected Contributions:

- Coordinated and implemented all District communication regarding the Affordable Care Act in a timely and consumer-friendly manner. Communicated complex legislation to members of the public, constituent groups and media inquiries. Developed strategic messaging for the Congresswoman for health care reform and all related health care events.
- Advised and informed the Congresswoman and staff regarding legislation and current developments in health care at the state and local level.
- Developed all written materials, talking points, speeches, announcements and presentations for the Congresswoman on health care issues and other topic areas pertinent to the District as needed.
- Maintained good relationships with all press and media present at the Congresswoman's events. Ensured successful delivery of the Congresswoman's message to the press and social media.
- Drove the timely creation and distribution of all Federal grants communication from the Congresswoman including monthly eNewsletter, Grants Manual and event materials.
- Supervised interns and staff members on all health care and grant related events.

ANONYMOUS, LLC – Irvine, CA

Vice President Fundraising and Development (2009 – 2011)

Fundraising and program development for select group of non-profit clients with a focus on board governance and development, strategic planning, corporate relations, grant writing and annual giving – concentrating on external relationship building, stewardship and giving societies. Clients included: Inside the Outdoors Foundation, Festival of Children Foundation, and the Starkey Hearing Foundation.

Selected Contributions:

- Doubled the size and capacity of the ITOF Board of Directors, successfully introduced ITOF to over 20 new potential funders and provided strategic guidance on fundraising plan to provide more emphasis on the membership program which produced twice the number of members in a year.
- Increased the number of corporate supporters to FOCF's signature program and negotiated $100k title sponsorship. Researched and developed strategic plan with executive management and developed and implemented the first FOCF fundraising plan and secured first grant awards for the foundation.
- Analyzed fundraising operations for the West Coast office of the Starkey Hearing Foundation, provided advice and counsel on the development of the annual fundraising plan and a leadership circle for donors in the Los Angeles area.

MIND RESEARCH INSTITUTE, A NEUROSCIENCE AND EDUCATION RESEARCH-BASED NOT FOR PROFIT CORPORATION – Santa Ana, CA

Senior Development Officer (2008 – 2009)

Managed the identification, cultivation, solicitation and stewardship of major donors, including individuals, corporations and foundations for $8.5M organization. Worked closely with the Director of Corporate and Foundation Relations to research and strategically target prospective potential funders. Built close relationships with community leaders and mission-critical stakeholders, and successfully and closed several new six figure gifts. Established new

fundraising relationships for Math Initiatives in Dallas, TX and San Francisco Bay Area. Secured in-kind gifts of laptop computers for Orange County Math Initiative Schools, SMART Board technology, and met personal fundraising goals for the development department.

Selected Contributions:

- Grant proposal writing and management: Researched, wrote and prepared persuasive and winning proposals, conducted site visits, prepped and facilitated donor meetings and made several presentations to large groups including the National Defense Industry Association and Hitachi, Ltd.
- Major gifts: Prospect, initiated and closed new gifts - managed donor communication, ensured all funder objectives, gift requirements and commitments were met. Initiated $1M proposal with new funder. Secured several new gifts of $200,000+
- Donor Publications: Planned, wrote and coordinated bi-annual agency donor newsletter, bi-monthly "e-blast", annual report, special Fund-A-School direct mail campaign, event invitation and program, and press releases.
- Volunteer/Solicitor Management: Coordinated activities of Los Angeles and Orange Counties' advisory councils including events, new donor prospecting, solicitor activity and direct mail solicitations.

ZUK FINANCIAL GROUP, NPC – Lake Forest & Emeryville, CA

Director of Business Development and Marketing (2006 – 2008)

Defined direction and spearheaded marketing and business-development operations, including staff management and training, research and development, communications management, and market research. Drafted and instituted company marketing policy / strategy. Oversaw vendor selection / relations and drove project development to ensure quality standards were maintained. Employed strategic initiatives to lead company growth in seminar marketing, and brand / collateral / Web site development. Controlled budget and established reporting guidelines.

Selected Contributions:

- Provided the vision to develop corporate brand / identity through ongoing PR activities, management of intellectual property, and active participation in conferences and events.
- Planned and executed client retention and development strategy resulting in overall increase of new company revenues.
- Successfully improved internal communications, building greater awareness of company vision / direction.
- Researched new marketing concepts to build market presence for rapidly changing 403 (b) market.

CHRYSALIS SHELTERS FOR DOMESTIC VIOLENCE, INC. – Phoenix, AZ

Director of Development (2002 – 2006)

Directed all giving campaigns and programs, including major gifts, corporate sponsorships and special events, elevating giving by as much as 50%. Provided strategic guidance, established goals, developed and administered $1M budget. Successfully executed new fundraising programs, including a new major giving society and strategic corporate 3rd party-events. Managed media relations with local television stations to promote capital campaign, build brand awareness, and develop joint-marketing and promotional activities. Cultivated vendor relations, obtaining free TV advertising services to deliver domestic violence public awareness campaign. Maintained fiscally responsible budget management and oversaw reporting efforts. Networked at business / community events to promote the shelter's value to the community.

Selected Contributions:

- Performed expert relationship management to maintain loyalty of corporate partners / major donors and lead executive leadership team / capitol campaign committee to solidify major contributions from $1M - $100K.
- Seized opportunity to establish new revenue sources and secured strategic partnerships while coordinating annual giving program and all donor communication.
- Outreached to community leaders and developed and managed 2 new successful special events, boosting corporate sponsorship as well as implementing new corporate partnership program to cultivate new business relationships and expand loyalty of existing corporate and individual partnerships.

MEALS ON WHEELS OF SAN FRANCISCO – San Francisco, CA

Director of Development (1997 – 2002)

Directed all development and fundraising operations, lead fundraising team in all goals and objectives, led fundraising strategy with Board of Directors, identified major growth opportunities, forged strategic alliances, and furthered revenue objectives. Developed and managed $1M fundraising budget and analyzed financial reports. Designed new fundraising programs successfully and increasing overall giving by 50%. Developed direct mail campaigns, all donor communications, three annual special events and corporate and foundation relations. Created new marketing collateral, re-designed newsletter and donor communication to increase giving. Oversaw development staff and built up donor database. Successfully negotiated a new in-kind Web site to create online presence as well as secured gifts of computer hardware and software. Managed strategic fundraising and marketing plans, researched new fundraising opportunities, and solicited major gifts from individual, corporations and foundations.

Selected Contributions:

- Managed key campaigns, initiated contact with new potential revenue sources, and increased giving by 50% through effective direct mail campaign, in addition to securing major gifts of $50K+ through ongoing networking and partnership building.
- Successfully researched, managed and submitted all grant requests.
- Exceeded expectations by developing high-impact plans and creating new revenue-generating and recognition events for major partners / contributors. Directed media, marketing, and PR communications, including generating media attention through positive relations with local press and managing community partnerships to build program visibility.
- Planned and executed three annual special events and developed related promotional / marketing materials, sparking increase of 125% to generate total of $500K for a new event; also introduced major donor recognition event to acknowledge major gifts and supporters.
- Elevated funding through new Board development; recruited several new Board Members.

PROTOTYPES, CENTERS FOR INNOVATION IN HEALTH, MENTAL HEALTH & SOCIAL SERVICES – LOS ANGELES, CA

Development Associate - Internship (1996 – 1997)

Participated in all aspects of development department including: special event planning, researched and identified new grant prospects, grant writing, and direct mail solicitation. Produced board, funder and budget reports, developed invitations and contributed to newsletter. Supervised and managed volunteer recruitment and staffing of various fundraising programs, including two for-profit thrift shops. Researched, wrote and developed agency testimony for the California Senate and Assembly Budget Sub-Committees' on Health and Human Services.

EDUCATION AND CREDENTIALS

Master of Social Work • Concentration in ***Communities, Organization, Planning and Administration***

UNIVERSITY OF SOUTHERN CALIFORNIA – Los Angeles, CA, 1998

Bachelor of Arts in Psychology • UNIVERSITY OF ARIZONA – Tucson, AZ, 1994

International Studies and Social Policy classes, UNIVERSITY OF LONDON, London, UK, 1992

Computer Skills:

MS Office (Word, Excel, Outlook, Access, Power Point) and Database Management (PledgeMaker, Sage, JSI Fundraising Software, Raisers Edge, Donor Perfect, ARMS, and ACT!).

Board Memberships:

Member, Board of Directors, OC Forum
Member, City of Costa Mesa Housing & Public Service Grants Committee
Member, Strategic Advisory Board, Community Health Initiative of Orange County
President, Kaiser-Woodland Parent Faculty Organization

CLERK OF THE BOARD

MEMORANDUM

February 4, 2021

To: Robin Stieler, Clerk of the Board

From: Chairman Andrew Do, Supervisor First District

Subject: Children & Families Commission of Orange County (First 5)

Pursuant to Title 1, Division 2, Article 25, Section 1-2-335(2) of the County Ordinances, I hereby designate the following Supervisors to make nominations to the Board of Supervisors for the 2021 appointments to the Children & Families Commission of Orange County (First 5):

- Category 1 (Education): 2nd District Supervisor
- Category 2 (Health): Supervisor Andrew Do, 1st District Supervisor

Also, pursuant to that section, the 2nd District Supervisor and I will be ineligible to make nominations to the Board of Supervisors for next year's appointments to the Commission.

Additionally, pursuant to Section 1-2-335 (4), as the member of the Board serving on the Commission, Supervisor Doug Chaffee will also be making nominations to the Board for the additional rotating appointment, which is for Category 2 (Education) in 2021.

I also direct the Clerk of the Board to provide copies of the applications for the Children & Families Commission of Orange County (First 5) to Supervisor Chaffee, the 2nd District Supervisor and me for review to enable them to present their nominations for appointment at the April 13th Board meeting.

MEMORANDUM

RECEIVED
CLERK OF THE BOARD
APR 22 2021
APR 22 AM10:17

To: Jamie Ross, Deputy Clerk of the Board

From: Chairman Andrew Do, First District

Date: April 21, 2021

RE: Children and Families Commission, First 5 Candidates – Health Category

In regards to the Children and Families Commission Board nominations, I would like to nominate:

- Kenneth D. McFarland
- Dr. Katherine Chiu
- Dr. Chiarina Piazza

MEMORANDUM

To: Robin Stieler, Clerk of the Board

From: Vice Chairman Doug Chaffee, Supervisor Fourth District

Date: May 3, 2021

RE: Children & Families Commission of Orange County (First 5)

Please see below, my nomination for Board appointments to the First 5, Orange County Children's and Families Commission Category 1 (Education):

- Jackie Filbeck (Incumbent Commissioner)
- Araceli Chavez

RECEIVED
2021 MAY -3 AM 11:16
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

ATTACHMENT B

KATRINA FOLEY

ORANGE COUNTY BOARD OF SUPERVISORS
SUPERVISOR, SECOND DISTRICT

ORANGE COUNTY HALL OF ADMINISTRATION
333 W. SANTA ANA BLVD.
SANTA ANA, CALIFORNIA 92701
PHONE (714) 834-3220 FAX (714) 834-6190
Katrina.Foley@ocgov.com
bos2.ocgov.com

Costa Mesa
Buena Park
Stanton
Seal Beach
Rossmoor
Newport Beach
Los Alamitos
La Palma
Huntington Beach
Fountain Valley
Cypress

June 11, 2021

Clerk of the Board:

Please see below, my nominations for Board appointments to the First 5 Orange County Children and Families Commission:

- Leah Ersoylu
- Michelle Murphy

Thank you,

Supervisor Katrina Foley, 2nd District

RECEIVED
2021 JUN 11 PM 1:30
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

County Executive Office

Memorandum

RECEIVED
2021 JUN 15 AM 10:58
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

June 15, 2021

To: Clerk of the Board of Supervisors

From: Frank Kim, County Executive Officer

Digitally signed by Frank Kim
DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US
Date: 2021.06.15 08:32:06 -07'00'

Subject: Exception to Rule 21

S71B

The County Executive Office is requesting a Supplemental Agenda Staff Report for the June 22, 2021, Board Hearing.

Agency: County Counsel
Subject: Memorandum of Agreement with City of Placentia
Districts: 4

Reason for supplemental: The Memorandum of Agreement, which provides for the transfer of Regional Housing Needs Assessment allocation shares between the County of Orange and City of Placentia, must be considered at the July 2021 Southern California Association of Governments meeting, for which finalized memorandums must be submitted June 23, 2021, to allow the County to incorporate the transfer of units from the County to the City in the County's October Housing Element Update.

Concur:

Chairman, Andrew Do, Supervisor, First District

cc: Board of Supervisors
County Executive Office
County Counsel

Agenda Item *Clerk's Use Only* S71B

SUPPLEMENTAL AGENDA ITEM
AGENDA STAFF REPORT

RECEIVED
2021 JUN 15 AM 10:58
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

MEETING DATE:	6/22/2021
LEGAL ENTITY TAKING ACTION:	Board of Supervisors
BOARD OF SUPERVISORS DISTRICT(S):	4
SUBMITTING AGENCY/DEPARTMENT:	County Counsel
DEPARTMENT HEAD REVIEW:	Leon Page (Digitally signed by Leon Page DN: cn=Leon Page, o, ou=County Counsel, email=leon.page@coco.ocgov.com, c=US Date: 2021.06.14 14:39:43 -07'00') *Department Head Signature*
DEPARTMENT CONTACT PERSON(S):	Leon J. Page (714) 834-3303 James Treadway (714) 667-9700

SUBJECT: Memorandum of Agreement with City of Placentia

CEO CONCUR	**COUNTY COUNSEL REVIEW**	**CLERK OF THE BOARD**
Digitally signed by Frank Kim DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US Date: 2021.06.15 08:31:36 -07'00'	Approve Agreement to Form	Discussion
CEO Signature	*Action* Nicole Walsh *County Counsel Signature*	3 Votes Board Majority

Budgeted: N/A **Current Year Cost:** N/A **Annual Cost:** N/A

Staffing Impact: No **# of Positions:** **Sole Source:** N/A
Current Fiscal Year Revenue: N/A
Funding Source: N/A **County Audit in last 3 years:** No.

Prior Board Action: 12/4/2018 #38, 6/6/2017 #41, 1/24/2017 #39, 12/13/2016 #55

RECOMMENDED ACTION(S):

1. Find that the subject activity is not a project within the meaning of CEQA Guidelines Section 15378 and is therefore not subject to review under CEQA.

2. Approve Memorandum of Agreement Between the County of Orange and the City of Placentia Regarding Housing Needs Allocations for Future Housing Element Planning Periods to provide for the transfer of Regional Housing Needs Assessment allocation shares between the County of Orange and City of Placentia.

3. Authorize the Director of OC Public Works or designee to execute the Memorandum of Agreement in substantially the same form as Attachment A.

SUMMARY: Approval of the Memorandum of Agreement for the property located at 1945 East Veterans Way within the City of Placentia will support the County of Orange's Sixth Cycle Housing Element Update efforts to attain its Regional Housing Needs Assessment allocation.

BACKGROUND INFORMATION:

On December 9, 2014, the Board of Supervisors (Board) authorized issuance of the 2014 Affordable Housing Project-Based Voucher Notice of Funding Availability (2014 NOFA). The 2014 NOFA provided up to 30 United States Department of Housing and Urban Development (HUD) Veterans Affairs Supportive Housing (HUD-VASH) Project-Based Vouchers to qualified, for profit or not-for profit developers, on a first-come, first-served basis. The objective of the 2014 NOFA was to support the development of permanent supportive housing for homeless veterans, which is consistent with the 10-Year Plan to End Homelessness. On February 23, 2016, the Board approved a commitment of 14 HUD-VASH Project-Based Vouchers, bringing the total amount of HUD-VASH Project-Based Vouchers remaining under the 2014 NOFA to 16.

On November 10, 2015, the Board approved issuance of the 2016 Permanent Supportive Housing Notice of Funding Availability (2016 PSH NOFA). The objective of the 2016 PSH NOFA was to provide up to $8 million in Orange County Housing Successor Agency funds and federal HOME Investment Partnerships Program funds and up to 100 Project-Based Vouchers for the acquisition, new construction and rehabilitation of permanent affordable supportive housing for Orange County's extremely low-income households experiencing homelessness. The 2016 PSH NOFA is one of the strategies implemented by the County to align resources to end homelessness through the development of permanent supportive housing.

In August 2016, the Orange County Housing Authority successfully pursued an opportunity to secure 63 HUD-VASH Project-Based Vouchers directly from HUD. The Board approved acceptance of the vouchers on December 13, 2016. On June 6, 2017, OC Community Resources received Board approval to add these 63 HUD-VASH Project-Based Vouchers to the 2014 NOFA for a total of 79 HUD-VASH Project-Based Vouchers remaining available under the 2014 NOFA.

Mercy Housing California (Mercy) responded to both the 2014 NOFA and 2016 PSH NOFA with applications for a new construction affordable rental housing development, Placentia Veterans Village (Development).

Development

In November 2015, County Executive Office/Real Estate, on behalf of the Orange County Flood Control District (District), as owner of the property located at 1945 East Veterans Way (previously referred to as 1924 Orangeview Avenue) (Property) in the City of Placentia (City), near the intersection of East Orangethorpe Avenue and Lakeview Avenue north of the Atwood Flood Control Channel, released a Request for Proposal, seeking qualified, responsible bids for a long-term ground lease for the Development and use of the Property consistent with and achieving flood control purposes. On March 15, 2016, the Board selected Mercy as the primary developer for the Development. On April 26, 2016, the Board approved an Option Agreement with Mercy to conduct technical studies to support a zone change and general plan amendment and to secure funding for the Development. On January 24, 2017, the Board approved a lease agreement, which allows Mercy to develop the Development for 49 homeless and/or disabled United States Veterans. On June 6, 2017, the Board approved funding in the amount of $2,754,000, and 49 Project-Based VASH vouchers for the Development and subsequent revisions to the financing on December 4, 2018, along with amendment to the Lease and Regulatory Agreement.

Construction of the Development was completed in Summer 2020. The Development consists of a 3.65-acre site comprised of two parcels within the City. The primary 2.34-acre parcel is owned by the District and the adjacent parcel is owned by a private party. The Development includes 50 furnished apartment homes for f49 veterans and one on-site manager, a courtyard, community garden, recreation room, energy efficient design and appliances, computer room and resident services offices. The state-of-the-art Development is Leadership in Energy and Environmental Design Gold certified, utilizing energy efficient design principles and building materials. The Development also provides a wide range of on-site services such as job training, job placement, United States Department of Veterans Administration benefits assistance and healthcare and wellness programs.

Memorandum of Agreement (MOA)
The Development is a prime example of a mutually beneficial intraregional public-private partnership, aligning resources to end homelessness by providing supportive housing to formerly homeless households and creating housing stability and security for households with extremely low income in Orange County.

On March 21, 2017, the City Council discussed its intent to absorb a number of agreed upon Regional Housing Needs Assessment (RHNA) units from the County's RHNA unit allocation based on the development of Placentia Veterans Village, and later authorized the City Manager to sign the MOA, which provides for the transfer of RHNA allocation units between the County and City. In 2018, the City contributed a residual receipts loan in the amount of $582,850 in deferral of impact fees for the development of Placentia Veterans Village.

The City currently has local land use authority and is legally entitled to receive RHNA credit for all the units within the Development. However, since the County contributed both funds and project-based vouchers towards the Development, and the primary parcel is owned by the District, the City has agreed to transfer twenty-four (24) total RHNA units, which equates to nearly half of the total units in the Development. In particular, 12 very low-income and 12 moderate-income RHNA units would be transferred from the County's RHNA unit allocation to the City's RHNA allocation through the City-approved MOA (see Attachment A). The County desires to rely on this Project to meet certain affordable housing needs obligation imposed on the County by state law.

The MOA is permissible under Government Code Section 65584.07, which provides for the transfer of the County's RHNA allocation obligation to the City for the Sixth Cycle Housing Element planning period (2021-2029).

This MOA is conditioned upon approval by the Southern California Association of Governments (SCAG). If approved, the MOA would result in reduction of the County's RHNA allocation of very low-income units by 12 units and increase the City's RHNA share of very low-income units by 12 units from the County's RHNA allocation. In addition, the County's RHNA allocation of moderate-income units would also be reduced by 12 and the City's RHNA share of the moderate-income units would increase proportionally in accordance with state law. SCAG's approval would have a beneficial impact upon the County's Sixth Cycle RHNA allocation as established by SCAG.

Compliance with CEQA: This action is not a project within the meaning of CEQA Guidelines Section 15378 and is therefore not subject to CEQA, since it does not have the potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment. The approval of this agenda item does not commit the County to a definite course of action in regards to a project since it is for the approval of the Agreement, which will support the intraregional collaboration between County of Orange and City of Placentia on the development of supportive housing

in Orange County. This proposed activity is therefore not subject to CEQA. Any future action connected to this approval that constitutes a project will be reviewed for compliance with CEQA.

FINANCIAL IMPACT:

N/A

STAFFING IMPACT

N/A

REVIEWING AGENCIES:

OC Public Works

ATTACHMENT(S):
Attachment A - Memorandum of Agreement Between the County of Orange and the City of Placentia Regarding Housing Needs Allocations for upcoming Sixth Cycle Housing Element
Attachment B - Government Code Section 65584.07

MEMORANDUM OF AGREEMENT BETWEEN THE COUNTY OF ORANGE AND THE CITY OF PLACENTIA REGARDING REGIONAL HOUSING NEEDS ALLOCATIONS FOR FUTURE HOUSING ELEMENT PLANNING PERIODS

This Memorandum of Agreement ("**MOU**") between the COUNTY OF ORANGE, a political subdivision of the State of California ("**County**") and the CITY OF PLACENTIA, a municipal corporation ("**City**"), is dated, for the convenience of the parties, as the first date upon which it is executed by both the County and the City, as shown by the signatures of their authorized representatives below, and the various obligations established hereby shall take effect as provided herein.

RECITALS

A. The Orange County Board of Supervisors approved a loan in the amount of $2,754,000 on June 6, 2017, toward the completion of 24 units within a housing project (the "**Project**") on that certain real property located within the City of Placentia, County of Orange, State of California, and more particularly described in **Exhibit "A"** attached hereto and incorporated herein (the "**Property**").

B. The Orange County Board of Supervisors, acting as the Board of Commissioners to the Orange County Housing Authority, also approved the use of 49 Project-Based Housing Choice Vouchers, to further assist in the success of this Project.

C. The County desires to rely on housing proposed as part of the Project to meet certain affordable housing obligations imposed on the County by state law. Pursuant to Article 10.6 (the "**Housing Element Law**") (Government Code sections 65580 - 65589.8) of Chapter 3 of the Planning and Zoning Law, the Southern California Association of Governments ("**SCAG**") periodically adopts and assigns a Regional Housing Needs Assessment ("**RHNA**") allocation for each county and city in the County of Orange, including Orange County and the City of Placentia. Under the Housing Element Law, each city and county must periodically revise the housing element of its general plan utilizing the latest RHNA allocation adopted by SCAG. The next required revision to the housing elements of the City and County is designated as the sixth required revision by Government Code Section 65588, and is identified by SCAG as the 2021-2029 housing element planning period ("2021-29 Planning Period").

D. The City has expressed interest in entering into a RHNA allocation transfer agreement as allowed under Government Code Section 65584.07 or any successor statute ("**Section 65584.07**") providing for the transfer to the City of Placentia of some share of the County's RHNA allocation obligation for the sixth housing element planning period. This MOU is intended by the County and the City to serve as the RHNA allocation transfer agreement as may be amended pursuant to Section 14 of this agreement and to attain approval by SCAG.

E. Approval and successful implementation of the MOU will allow the County to meet its RHNA for the 2021-29 Planning Period and obtain a certified housing element. This MOU provides for RHNA allocation transfers from the County to the City in the 2021-29 Planning Period.

F. The Parties agree that, notwithstanding any prior communications regarding this matter, this MOU is the final agreement concerning this matter and is binding on the Parties.

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements contained herein, the Parties hereto mutually agree as follows:

1. Housing Site. The "Housing Site" is shown graphically in **Exhibit "B,"** attached hereto and incorporated by reference, and is identified as 1945 E. Veterans Way, Placentia CA 92870, APNs: 346-331-19 and APN: 346-241-02. In 2017, the City re-zoned the Housing Site to R-3 (High Density Multiple Family District) to qualify as an available site zoned for extremely low and low income households pursuant to several Goals and Programs adopted as part of the City of Placentia State Certified 2013-2021 Housing Element. The City issued residential building permits for construction of affordable housing on the Housing Site during the 2013-2021 Planning Period. Occupancy Permits were also issued for affordable housing on the Housing Site during the 2013-2021 Planning Period. The Housing Site remains in the City's jurisdiction, within the corporate boundaries of the City of Placentia.

2. Transfer of RHNA Allocation Shares.

a. Very Low-Income Unit Transfer. For the 2021-29 RHNA Planning Period (or as that planning period may be adjusted by SCAG, the Department of Housing and Community Development, or statute), upon SCAG's adoption of a final RHNA, the County and City shall jointly apply to SCAG to transfer 12 units from the County's RHNA allocation to the City. This would result in a reduction of the County's RHNA allocation of-very-low units by 12 units and an increase to the City's RHNA allocation of very-low units by 12 units, as provided for and in conformance with the requirements of Government Code section 65584.07. Accordingly, upon SCAG's approval, the City's RHNA allocation of very -low units will increase by 12 units and the County's RHNA allocation of very -low units shall decrease by 12 units, as allowed under Government Code section 65584.07. For purposes of this paragraph, "very low-income units" shall mean units where the household income for eligibility to live in the unit does not exceed 30% of the local area median income (AMI) as established by state and federal law.

b. Moderate Unit Transfer. Additionally, the County's RHNA allocation of moderate-income units shall be reduced proportionally in conformance with the requirements of Government Code section 65584.07. To fulfill the obligations set forth in Government Code section 65584.07, the County and City shall jointly apply to SCAG to transfer 12 moderate units from the County's RHNA allocation to the City. This would result in a reduction of to reduce the County's RHNA allocation of moderate units by 12 units and to an increase to the City's RHNA share allocation of moderate units by12 units of the County's original RHNA allocation. Accordingly, upon SCAG's approval, the City's share of its RHNA allocation of moderate units will increase by 12 units of the County's original allocation and the County's RHNA allocation of moderate will decrease by 12 units of the County's original allocation. For purposes of this paragraph, "moderate units" shall mean units where the household income for eligibility to live in the unit does not exceed

120% of the local area median income (AMI) as established by state and federal law.

c. The Parties agree that the land and financial commitments found in the Recitals to assist in the success of the Project is full and adequate consideration for the RHNA allocation transfers contemplated in this Section 2.

3. RHNA Methodologies; Parties Obligations. SCAG may determine the City and County's RHNA for the 2021-2029 Planning Period and subsequent revisions of the housing element in one of two ways. SCAG may make the determination based on its methodology adopted under Government Code Section 65584.04. Upon SCAG's adoption of a final RHNA, the County and City shall jointly apply to SCAG to reduce the County's RHNA allocation as described in Section 2., above, and to increase the City's RHNA allocation as described in Section 2., above.

4. Cooperation. The City and County shall take all steps reasonably necessary to comply with the Government Code section 65584.07 to implement this MOU, including but not limited to, providing the appropriate documentation to SCAG or any other agency, as required. The parties agree to work together to obtain SCAG and any other approval where required to effectuate this MOU. City further agrees that it will utilize the revised RHNA allocation that includes the transfer of RHNA shares contemplated by this MOU in preparing the City s 2021-2029 Planning Period and subsequent housing element revisions, as applicable.

5. Indemnification. City shall, to the extent permitted by law, indemnify, defend, and hold harmless the County and it officers, agents, and employees, from and against any claim, action, suit, proceeding, loss, cost, damage, liability, deficiency, fine, penalty, punitive damage, or expense (including, without limitation, attorneys' fees), resulting from, arising out of, or based upon the negligence or wrongful act or omission of City or its City Council, boards and commissions, officers, agents, volunteers, or employees, in approving this MOU.

County shall, to the extent permitted by law, indemnify, defend, and hold harmless the City and its officers, agents, and employees, from and against any claim, action, suit, proceeding, loss, cost, damage, liability, deficiency, fine, penalty, punitive damage, or expense (including, without limitation, attorney's fees), resulting from, arising out of, or based upon the negligence or wrongful act or omission of County or its Board of Supervisors, committees and commissions, officers, agents, volunteers, employees, in approving this MOU.

6. Time. Time is of the essence in this MOU.

7. Management. Except as otherwise provided in this MOU, the approval of both the City and County shall be required for decisions regarding management and disposition of the Joint Property.

8. Successors and Assigns. This MOU shall be binding upon and shall inure to the benefit of the County and City and their respective heirs, personal representatives, successors and assigns. Neither Party shall have the right to assign this MOU or any interest or right under this MOU without the prior written consent of the other Party.

9. No Attorneys' Fees. In any action between the Parties to interpret, enforce, award, modify or rescind any of the terms or provisions of this MOU, or any action otherwise commenced or taken in connection with this MOU, both Parties shall be responsible for their respective litigation costs and attorneys' fees, except as provided in Section 5, above, regarding indemnity.

10. Jurisdiction and Venue. This MOU shall be construed under the laws of the State of California in effect at the time of the signing of this MOU. The Parties consent to the jurisdiction of the California courts with venue in County of Orange.

11. Titles and Captions. Titles and captions are for convenience of reference only and do not define, describe or limit the scope or the intent of this MOU or of any of its terms. Reference to section numbers are to sections in this MOU, unless expressly stated otherwise.

12. Interpretation. As used in this MOU, masculine, feminine or neuter gender and the singular or plural number shall each be deemed to include the others where and when the context so dictates. The word "including" shall be construed as if followed by the words "without limitation." This MOU shall be interpreted as though prepared jointly by both Parties.

13. No Waiver. A waiver by either Party of a breach of any of the covenants, conditions or agreements under this MOU to be performed by the other Party shall not be construed as a waiver of any other such breach or succeeding breach or of the same or other covenants, agreements, restrictions or conditions of this MOU.

14. Modifications. Any alteration, change or modification of or to this MOU, to become effective, shall be made in writing and in each instance signed on behalf of each Party.

15. Severability. If any term, provision, condition or covenant of this MOU or its application to any Party or circumstances shall be held, to any extent, invalid or unenforceable, the remainder of this MOU, and the application of the term, provision, condition or covenant to persons or circumstances other than those as to whom or which it is held invalid or unenforceable, shall not be affected, and shall be valid and enforceable to the fullest extent permitted by law.

16. Cooperation. Each Party agrees to cooperate with the other in the execution of this MOU and, in that regard, to sign any and all documents which may be reasonably necessary, helpful, or appropriate to carry out the purposes and intent of this MOU including, but not limited to, releases or additional agreements.

17. Counterparts. This MOU may be signed in multiple counterparts which, when signed by all Parties, shall constitute a binding agreement.

18. Notices. Any notice requirement set forth herein shall be in writing and delivered to the appropriate party at the address listed in this subparagraph. Addresses for notice may be changed from time to time by written notice to the other party. All communications shall be effective when actually received; provided, however, that nonreceipt of any communication as the result of a change in address of which the sending party was not notified or as the result of a refusal to accept delivery shall be deemed receipt of such communication.

To County: County of Orange
Attn: County Executive Office, Real Estate
333 W. Santa Ana Boulevard, 3rd Floor
Santa Ana, CA 92701

To City: City of Placentia
Attn: City Administrator, Damien R. Arrula
401 E. Chapman Avenue
Placentia, CA 92870

IN WITNESS WHEREOF, the Parties hereto have caused this MOU to be executed by their respective governing bodies on the dates set forth opposite their signatures.

COUNTY:
COUNTY OF ORANGE, a political subdivision of the State of California

By: _____
Dated: _____
Name: _____
Title:

APPROVED AS TO FORM:
OFFICE OF COUNTY COUNSEL
ORANGE COUNTY, CALIFORNIA

By: Nicole Walsh
Deputy

CITY:
CITY OF PLACENTIA, a municipal corporation

By: _____
Dated: 04/29/21
Damien R. Arrula
City Administrator

APPROVED AS TO FORM:
CITY ATTORNEY'S OFFICE

By: _____
City Attorney

ATTEST:

By: Karen O'Leary for
City Clerk

Exhibit A

PARCEL A:

A PORTION OF LOT 4, IN BLOCK 35 OF "YORBA LINDA TRACT", IN THE CITY OF PLACENTIA, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP RECORDED IN BOOK 5, PAGES 17 AND 18 OF MISCELLANEOUS MAPS, RECORDS OF ORANGE COUNTY, CALIFORNIA MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE WEST LINE OF SAID LOT 4, WHICH SAID LOT IS DISTANT NORTHERLY, MEASURED ALONG SAID WEST LINE, 248.77 FEET FROM THE SOUTHWEST CORNER OF SAID LOT 4, AND RUNNING;

THENCE FROM SAID POINT OF BEGINNING, EASTERLY PARALLEL WITH THE SOUTH LINE OF SAID LOT4, 123.81 FEET TO A POINT;
THENCE NORTHERLY PARALLEL WITH THE EAST LINE OF SAID LOT 4, 283.90 FEET TO A POINT IN THE NORTHERLY LINE OF SAID 4;
THENCE WESTERLY ALONG SAID NORTHERLY LINE 122.94 FEET TO THE NORTHEAST CORNER OFSAID LOT 4;
THENCE SOUTHERLY ALONG THE WEST LINE OF LOT 4, 300.79 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION DESCRIBED IN DEED TO THE ORANGE COUNTY FLOODCONTROL RECORDED DECEMBER 17, 1962 RECORDED IN BOOK 6361, PAGE 450 OF OFFICIALRECORDS OF SAID ORANGE COUNTY.

ALSO EXCEPT THEREFROM THAT PORTION OF SAID LAND AS CONDEMNED BY THE ORANGE COUNTY TRANSPORTATION AUTHORITY, A PUBLIC AGENCY AS SET FORTH AND DESCRIBED IN THAT CERTAINDOCUMENT RECORDED MAY 19, 2014 AS INSTRUMENT NO. 2014000193187 OF OFFICIAL RECORDS.

PARCEL B1:

A STRIP OF LAND 65.00 FEET WIDE IN LOT 3, BLOCK 36 OF THE YORBA LINDA TRACT, IN THE CITY OFYORBA LINDA, COUNTY OF ORANGE, STATE OF CALIFORNIA, PER MAP RECORDED IN BOOK 5, PAGES 17 AND 18 OF MISCELLANEOUS MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, SAID STRIP LYING 28.00 FEET NORTHERLY AND 37.00 FEET SOUTHERLY OF THE FOLLOWING DESCRIBED LINE:

BEGINNING AT A POINT ON THE CENTERLINE OF FEE ANA STREET DISTANT SOUTH 0°23'34" EAST, 323.72 FEET FROM THE INTERSECTION OF SAID CENTERLINE WITH THE CENTERLINE OF ORANGETHORPE AVENUE;
THENCE NORTH 89°37'35" EAST, 61.00 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVESOUTHERLY AND HAVING A RADIUS OF 500.00 FEET;
THENCE EASTERLY 132.18 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 15°08'48";
THENCE TANGENT TO SAID CURVE SOUTH 75°13'37" EAST, 912.31 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE NORTHERLY AND HAVING A RADIUS OF 1000.00 FEET;
THENCE EASTERLY 126.29 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 7°14'09";
THENCE TANGENT TO SAID CURVE SOUTH 82°27'46" EAST, 312.63 FEET TO A POINT ON THE CENTERLINE OF TAYLOR STREET DISTANT SOUTH 0°48'16" EAST, 413.51 FEET FROM THE INTERSECTION OF SAID CENTERLINE WITH THE CENTERLINE OF SAID ORANGETHORPE AVENUE ASSAID CENTERLINE IS LOCATED EASTERLY OF SAID CENTERLINE OF TAYLOR STREET.
EXCEPT THAT PORTION THEREOF AS DESCRIBED IN THE DEED TO ELMER DE LOS REYES ET. UX., RECORDED SEPTEMBER 12, 1950 IN BOOK 2070, PAGE 205 OF OFFICIAL RECORDS IN THE OFFICE OF SAID COUNTY RECORDER.

EXCEPTING THEREFROM ALL MINERALS, GAS, OIL, PETROLEUM, NAPTHA AND OTHER HYDROCARBON SUBSTANCES BELOW THE DEPTH OF 500 FEET FROM THE SURFACE OF THE ABOVE-DESCRIBED PROPERTY, SUBJECT TO THE EXPRESS LIMITATION THAT THE FOREGOING RESERVATION SHALL IN NO WAY BE INTERPRETED TO INCLUDE ANY RIGHT OF ENTRY IN AND UPON THE SURFACE OF THE ABOVE-DESCRIBED PROPERTY, OR THE FIRST 500 FEET OF THE SUBSURFACE THEREOF, AS SET FORTH IN GRANT DEED RECORDED MAY 23, 1963 IN BOOK 6559, PAGE 709 OF OFFICIAL RECORDS.

PARCEL B2:

THAT PORTION OF LOT 3, BLOCK 36 OF THE YORBA LINDA TRACT, IN THE COUNTY OF ORANGE, STATE OF CALIFORNIA, PER MAP RECORDED IN BOOK 5, PAGES 17 AND 18 OF MISCELLANEOUS MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, THAT LIES NORTHERLY OF A LINE WHICH IS NORTHERLY 28.00 FEET FROM AND PARALLEL AND CONCENTRIC WITH THE FOLLOWING DESCRIBED LINE:

BEGINNING AT A POINT ON THE CENTERLINE OF FEE ANA STREET DISTANT SOUTH 0°23'34" EAST,323.72 FEET FROM THE INTERSECTION OF SAID CENTERLINE WITH THE CENTERLINE OF ORANGETHORPE AVENUE;
THENCE NORTH 89°37'35" EAST 61.00 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE SOUTHERLY AND HAVING A RADIUS OF 500.00 FEET;
THENCE EASTERLY 132.18 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 15°08'48";
THENCE TANGENT TO SAID CURVE SOUTH 75°13'37" EAST, 912.31 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE NORTHERLY AND HAVING A RADIUS OF 1000.00 FEET;
THENCE EASTERLY 126.29 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 7°14'09";
THENCE TANGENT TO SAID CURVE SOUTH 82°27'46" EAST, 312.63 FEET TO A POINT ON THE CENTERLINE OF TAYLOR STREET DISTANT SOUTH 0°48'16" EAST, 413.51 FEET FROM THE INTERSECTION OF SAID CENTERLINE WITH THE CENTERLINE OF SAID ORANGETHORPE AVENUE AS SAID CENTERLINE IS LOCATED EASTERLY OF SAID CENTERLINE OF TAYLOR STREET.

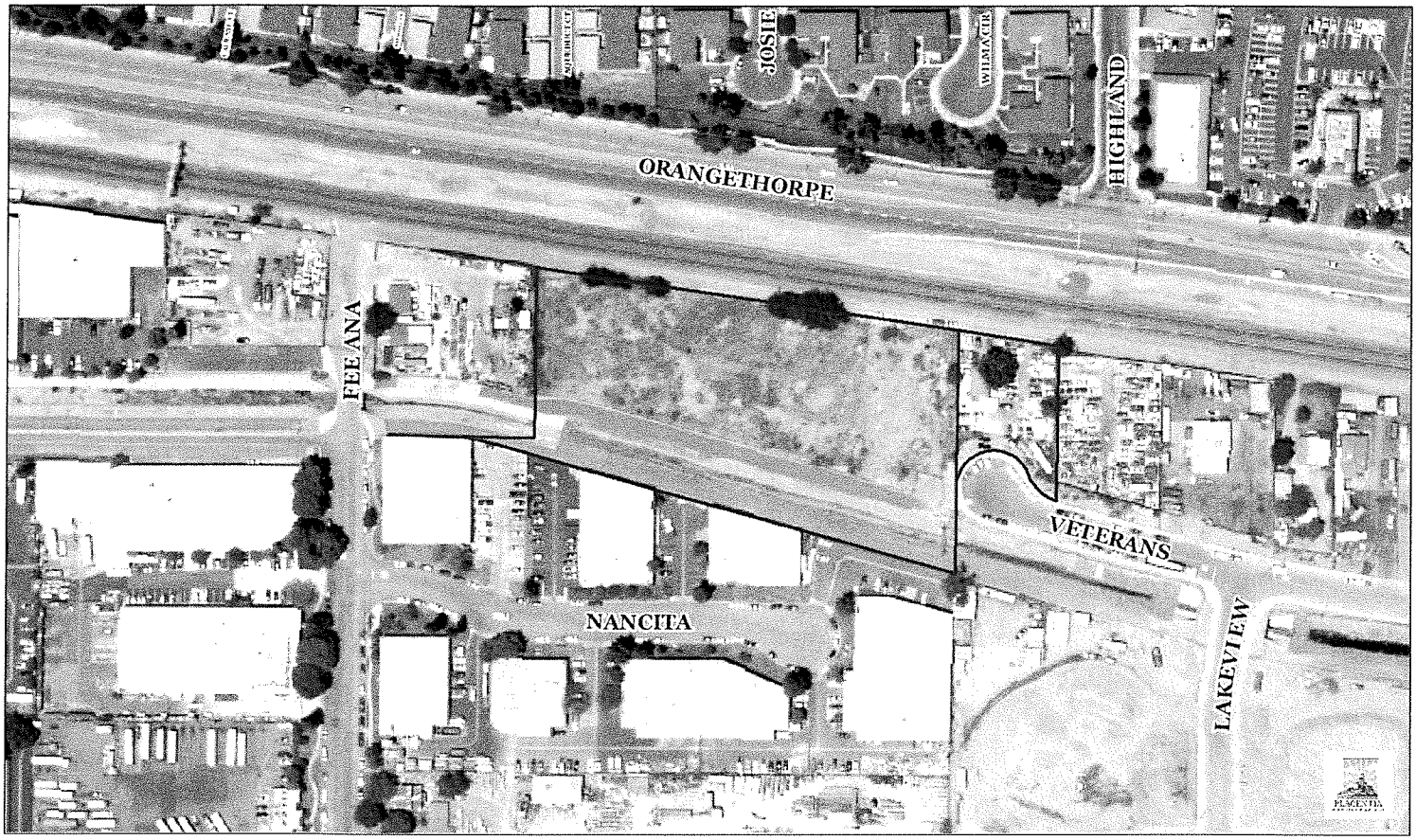
EXCEPT THAT PORTION THEREOF AS DESCRIBED IN THE DEED TO ELMER DE LOS REYES ET. UT.,RECORDED SEPTEMBER 12, 1950 IN BOOK 2070, PAGE 205 OF OFFICIAL RECORDS IN THE OFFICE OF SAID COUNTY RECORDER.

EXCEPTING THEREFROM ALL MINERALS, GAS, OIL, PETROLEUM, NAPTHA AND OTHER HYDROCARBON SUBSTANCES BELOW THE DEPTH OF 500 FEET FROM THE SURFACE OF THE ABOVE-DESCRIBED PROPERTY, SUBJECT TO THE EXPRESS LIMITATION THAT THE FOREGOING RESERVATION SHALL IN NO WAY BE INTERPRETED TO INCLUDE ANY RIGHT OF ENTRY IN AND UPON THE SURFACE OF THE ABOVE-DESCRIBED PROPERTY, OR THE FIRST 500 FEET OF THE SUBSURFACE THEREOF, AS SET FORTH IN GRANT DEED RECORDED MAY 23, 1963 IN BOOK 6559, PAGE 709 OF OFFICIAL RECORDS.

APN: 346-331-19 AND APN: 346-241-02

Exhibit B

1945 E. Veterans Way
Placentia, Ca 92870
APN: 346-331-19 & 346-241-02



STATE OF CALIFORNIA
LEGISLATIVE COUNSEL BUREAU
AUTHENTICATED
ELECTRONIC LEGAL MATERIAL

State of California

GOVERNMENT CODE

Section 65584

65584. (a) (1) For the fourth and subsequent revisions of the housing element pursuant to Section 65588, the department shall determine the existing and projected need for housing for each region pursuant to this article. For purposes of subdivision (a) of Section 65583, the share of a city or county of the regional housing need shall include that share of the housing need of persons at all income levels within the area significantly affected by the general plan of the city or county.

(2) It is the intent of the Legislature that cities, counties, and cities and counties should undertake all necessary actions to encourage, promote, and facilitate the development of housing to accommodate the entire regional housing need, and reasonable actions should be taken by local and regional governments to ensure that future housing production meets, at a minimum, the regional housing need established for planning purposes. These actions shall include applicable reforms and incentives in Section 65582.1.

(3) The Legislature finds and declares that insufficient housing in job centers hinders the state's environmental quality and runs counter to the state's environmental goals. In particular, when Californians seeking affordable housing are forced to drive longer distances to work, an increased amount of greenhouse gases and other pollutants is released and puts in jeopardy the achievement of the state's climate goals, as established pursuant to Section 38566 of the Health and Safety Code, and clean air goals.

(b) The department, in consultation with each council of governments, shall determine each region's existing and projected housing need pursuant to Section 65584.01 at least two years prior to the scheduled revision required pursuant to Section 65588. The appropriate council of governments, or for cities and counties without a council of governments, the department, shall adopt a final regional housing need plan that allocates a share of the regional housing need to each city, county, or city and county at least one year prior to the scheduled revision for the region required by Section 65588. The allocation plan prepared by a council of governments shall be prepared pursuant to Sections 65584.04 and 65584.05.

(c) Notwithstanding any other provision of law, the due dates for the determinations of the department or for the council of governments, respectively, regarding the regional housing need may be extended by the department by not more than 60 days if the extension will enable access to more recent critical population or housing data from a pending or recent release of the United States Census Bureau or the Department of Finance. If the due date for the determination of the department or the council of governments is extended for this reason, the department shall extend the corresponding

housing element revision deadline pursuant to Section 65588 by not more than 60 days.

(d) The regional housing needs allocation plan shall further all of the following objectives:

(1) Increasing the housing supply and the mix of housing types, tenure, and affordability in all cities and counties within the region in an equitable manner, which shall result in each jurisdiction receiving an allocation of units for low- and very low income households.

(2) Promoting infill development and socioeconomic equity, the protection of environmental and agricultural resources, the encouragement of efficient development patterns, and the achievement of the region's greenhouse gas reductions targets provided by the State Air Resources Board pursuant to Section 65080.

(3) Promoting an improved intraregional relationship between jobs and housing, including an improved balance between the number of low-wage jobs and the number of housing units affordable to low-wage workers in each jurisdiction.

(4) Allocating a lower proportion of housing need to an income category when a jurisdiction already has a disproportionately high share of households in that income category, as compared to the countywide distribution of households in that category from the most recent American Community Survey.

(5) Affirmatively furthering fair housing.

(e) For purposes of this section, "affirmatively furthering fair housing" means taking meaningful actions, in addition to combating discrimination, that overcome patterns of segregation and foster inclusive communities free from barriers that restrict access to opportunity based on protected characteristics. Specifically, affirmatively furthering fair housing means taking meaningful actions that, taken together, address significant disparities in housing needs and in access to opportunity, replacing segregated living patterns with truly integrated and balanced living patterns, transforming racially and ethnically concentrated areas of poverty into areas of opportunity, and fostering and maintaining compliance with civil rights and fair housing laws.

(f) For purposes of this section, "household income levels" are as determined by the department as of the most recent American Community Survey pursuant to the following code sections:

(1) Very low incomes as defined by Section 50105 of the Health and Safety Code.

(2) Lower incomes, as defined by Section 50079.5 of the Health and Safety Code.

(3) Moderate incomes, as defined by Section 50093 of the Health and Safety Code.

(4) Above moderate incomes are those exceeding the moderate-income level of Section 50093 of the Health and Safety Code.

(g) Notwithstanding any other provision of law, determinations made by the department, a council of governments, or a city or county pursuant to this section or Section 65584.01, 65584.02, 65584.03, 65584.04, 65584.05, 65584.06, 65584.07, or

65584.08 are exempt from the California Environmental Quality Act (Division 13 (commencing with Section 21000) of the Public Resources Code).

(Amended by Stats. 2018, Ch. 989, Sec. 1.5. (AB 1771) Effective January 1, 2019.)

County Executive Office

Memorandum

RECEIVED
2021 JUN 15 AM 10:58
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

June 15, 2021

To: Clerk of the Board of Supervisors

From: Frank Kim, County Executive Officer

Digitally signed by Frank Kim
DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US
Date: 2021.06.15 09:03:25 -07'00'

Subject: Exception to Rule 21

S71C

The County Executive Office is requesting a Supplemental Agenda Staff Report for the June 22, 2021, Board Hearing.

Agency: County Executive Office
Subject: Authorize Extra Help Employment Background Process for Registrar of Voters
Districts: All Districts

Reason for supplemental: The County Executive Office is requesting this Supplemental Item be placed on the June 22, 2021, Board agenda to avoid a delay in the hiring process for additional staff for Registrar of Voters in advance of the Gubernatorial Recall Election. This Agenda Staff Report and attachments were finalized after the filing deadline to the Clerk of the Board.

Concur: for A.D.

Andrew Do, Chairman of the Board of Supervisors

cc: Board of Supervisors
County Executive Office
County Counsel

County Executive Office

Memorandum

RECEIVED
2021 JUN 15 AM 10:58
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

June 15, 2021

To: Clerk of the Board of Supervisors

From: Frank Kim, County Executive Officer

Digitally signed by Frank Kim
DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US
Date: 2021.06.15 09:03:25 -07'00'

Subject: Exception to Rule 21

S71C

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Concur: for A.D.

Andrew Do, Chairman of the Board of Supervisors

cc: Board of Supervisors
County Executive Office
County Counsel

DocuSign Envelope ID: DB619185-1699-4ED4-B2E1-32B528988372

Agenda Item S71C
Clerk's Use Only

SUPPLEMENTAL AGENDA ITEM AGENDA STAFF REPORT

MEETING DATE:	06/22/21
LEGAL ENTITY TAKING ACTION:	Board of Supervisors
BOARD OF SUPERVISORS DISTRICT(S):	All Districts
SUBMITTING AGENCY/DEPARTMENT:	County Executive Office
DEPARTMENT HEAD REVIEW:	Tom Hatch, CEO/PR 6/14/2021 *Department Head Signature*
DEPARTMENT CONTACT PERSON(S):	Tom Hatch (714) 834-2836 Neal Kelley (714) 567-7620

RECEIVED
2021 JUN 15 AM 10:58
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

SUBJECT: Authorize Extra Help Employment Background Process for Registrar of Voters

CEO CONCUR	**COUNTY COUNSEL REVIEW**	**CLERK OF THE BOARD**
Digitally signed by Frank Kim DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US Date: 2021.06.15 09:03:00 -07'00'	Approved as to Form	Discussion
CEO Signature	*Action* Teri Maksoudian *County Counsel Signature*	3 Votes Board Majority

Budgeted: Yes
Current Year Cost: See Financial Impact Section
Annual Cost: See Financial Impact Section
Staffing Impact: No
# of Positions: N/A
Sole Source: N/A
Current Fiscal Year Revenue: N/A
Funding Source: GF: 100%
County Audit in last 3 years No

Prior Board Action: N/A

RECOMMENDED ACTION(S)

1. Adopt a Resolution that authorizes the County's Chief Human Resources Officer, as authorized by California Penal Code Sections 11105(b)(11) and 13300(b)(11) and the California Department of Justice, to access state- and federal-level summary criminal history information for all extra help hires associated with the Registrar of Voters.

2. Authorize the County's Chief Human Resources Officer or designee to file required documentation with the California Department of Justice in order to be issued a Live Scan Originating Agency Identification Number code by the California Department of Justice.

SUMMARY:

Adoption of the Resolution will allow the Chief Human Resources Officer, or designee, to transmit the fingerprint images and related information to the California Department of Justice to be transmitted to the

DocuSign Envelope ID: DB619185-1699-4ED4-B2E1-32B528988372

Federal Bureau of Investigation for the purpose of increasing the security and safety of County employees and ensure the integrity of subsequent elections.

BACKGROUND INFORMATION:

Currently, criminal record clearances of extra help employees working for the Registrar of Voters (ROV) are limited to the State of California. With the recent public concern of potential voter fraud and added nationwide scrutiny of election results, the ROV has determined that it is necessary for the Honorable Board of Supervisors (Board) to adopt the attached resolution to allow the Chief Human Resources Officer, or designee, to transmit the fingerprint images and related information to the California Department of Justice to be transmitted to the Federal Bureau of Investigation (FBI) for the purpose of increasing the security and safety of County employees and ensure the integrity of subsequent elections performed by the ROV. All classifications of extra help employees will be processed with the additional screening.

Board approval would expand the original conviction information to include certain information taken from fingerprints submissions kept by the FBI. There is currently a $17 fee for each FBI criminal record check conducted.

FINANCIAL IMPACT:

The estimated financial impact was calculated by taking the number of estimated Live Scan fingerprint projections for the upcoming recall election (785) combined with the projection (1,837) for the June 2022 Primary election and by multiplying by the additional $17 for each FBI criminal record check conducted. The total estimated cost for the additional background checks is $44,574.

County Executive Office/Human Resource Services anticipates being able to absorb this additional cost in its current budget.

STAFFING IMPACT:

N/A

REVIEWING AGENCIES:

Registrar of Voters

ATTACHMENT(S):

Attachment A – Resolution of the Board of Supervisors of Orange County, California
Attachment B – California Penal Code Sections 11105(b)(11) and 13300(b)(11)

RESOLUTION OF THE BOARD OF SUPERVISORS OF
ORANGE COUNTY, CALIFORNIA

June 22, 2021

WHEREAS, Penal Code Sections 11105(b)(11) and 13300(b)(11) authorize cities, counties, districts and joint powers authorities to access state and local summary criminal history information for employment, licensing or certification purposes; and

WHEREAS, Penal Code Section 11105(b)(11) authorizes cities, counties, districts and joint powers authorities to access federal level criminal history information by transmitting fingerprint images and related information to the Department of Justice to be transmitted to the Federal Bureau of Investigation; and

WHEREAS, Penal Code Sections 11105(b)(11) and 13300(b)(11) require that there be a requirement or exclusion from employment, licensing, or certification based on specific criminal conduct on the part of the subject of the record; and

WHEREAS, Penal Code Sections 11105(b)(11) and 13300(b)(11) require the city council, board of supervisors, governing body of a city, county or district or joint powers authority to specifically authorize access to summary criminal history information for employment, licensing, or certification purposes.

NOW, THEREFORE, BE IT RESOLVED that the County of Orange shall not consider a person who has been convicted of a felony or misdemeanor eligible for employment as an extra help employee with the Registrar of Voters, except that such conviction may be disregarded if it is determined that mitigating circumstances exist, or that the use of the conviction information is not job-related and consistent with business necessity, or that the conviction must otherwise be disregarded as required by applicable law. Due consideration will be given to the nature and gravity of the offense or conduct, the time that has passed since the offense or conduct and/or

completion of the sentence, the nature of the job held or sought, and any other relevant factors based on an individualized assessment.

CALIFORNIA PENAL CODE SECTION 11105(b)(11)

11105

(b) The Attorney General shall furnish state summary criminal history information to the following, if needed in the course of their duties, provided that when information is furnished to assist an agency, officer, or official of state or local government, a public utility, or any other entity, in fulfilling employment, certification, or licensing duties, Chapter 1321 of the Statutes of 1974 and Section 432.7 of the Labor Code shall apply:

(11) A city, county, city and county, or district, or an officer or official thereof, if access is needed in order to assist that agency, officer, or official in fulfilling employment, certification, or licensing duties, and if the access is specifically authorized by the city council, board of supervisors, or governing board of the city, county, or district if the state summary criminal history information is required to implement a statute, ordinance, or regulation that expressly refers to specific criminal conduct applicable to the subject person of the state summary criminal history information, and contains requirements or exclusions, or both, expressly based upon that specified criminal conduct. The city, county, city and county, district, or the officer or official thereof authorized by this paragraph may also transmit fingerprint images and related information to the Department of Justice to be transmitted to the Federal Bureau of Investigation.

CALIFORNIA PENAL CODE SECTION 13300(b)(11).

13300

(b) A local agency shall furnish local summary criminal history information to any of the following, when needed in the course of their duties, provided that when information is furnished to assist an agency, officer, or official of state or local government, a public utility, or any entity, in fulfilling employment, certification, or licensing duties, Chapter 1321 of the Statutes of 1974 and Section 432.7 of the Labor Code shall apply:

(11) Any city, county, city and county, or district, or any officer or official thereof, when access is needed in order to assist the agency, officer, or official in fulfilling employment, certification, or licensing duties, and when the access is specifically authorized by the city council, board of supervisors, or governing board of the city, county, or district when the local summary criminal history information is required to implement a statute, regulation, or ordinance that expressly refers to specific criminal conduct applicable to the subject person of the local summary criminal history information, and contains requirements or exclusions, or both, expressly based upon the specified criminal conduct.

MEMORANDUM

RECEIVED
2021 JUN 15 PM 2:24
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

To: Clerk of the Board

From: Donald P. Wagner

Date: June 15, 2021

RE: Appointments to the Orange Park Acres Advisory Committee

S71D

I would like to appoint the following to the Orange Park Acres Advisory Committee:

- David Hillman to place Don Bradley for a term of 1/1/2021 – 12/31/2023
- Kathleen Bonnaud to replace Richard Eldridge for a term of 1/1/2021 – 12/31/2023
- Kelley Chaplin to fill the vacant seat previously held by LeRoy Pendray for a term of 1/1/2021 – 12/31/2023

Please add this as a supplemental item to the June 22, 2021 Board of Supervisors meeting.

APPLICATION FOR COUNTY OF ORANGE
BOARD, COMMISSION OR COMMITTEE

(FOR COUNTY USE ONLY)

Return to:
Clerk of the Board of Supervisors
333 West Santa Ana Blvd., Suite 465
Santa Ana, California 92701
Website: www.ocgov.com/gov/cob/

Instructions: Please complete each section below. Be sure to enter the title of the Board, Commission or Committee for which you desire consideration. For information or assistance, please contact the Clerk of the Board of Supervisor's Office at (714) 834-2206. Please print in ink or type. This application shall be maintained for a period of 1 year. After one year, it is necessary to file a new application for another year of eligibility.

BOARD, COMMISSION, OR COMMITTEE TO WHICH YOU ARE APPLYING FOR MEMBERSHIP:

Orange Park Acres Advisory Board

SUPERVISORIAL DISTRICT IN WHICH YOU RESIDE: ☐ First ☐ Second ☒ Third ☐ Fourth ☐ Fifth

APPLICANT NAME AND RESIDENCE ADDRESS:

Kelley (First Name) Marie (Middle Name) Chaplin (Last Name)

Street Address | City | State | Zip Code

N/A
Home Phone Number | Cell Phone Number

Email Address

CURRENT EMPLOYER: Self Employed - Equine Assisted Coaching OC

OCCUPATION/JOB TITLE: Owner

BUSINESS ADDRESS:

BUSINESS PHONE NUMBER:

ARE YOU A CITIZEN OF THE UNITED STATES: ☒ YES ☐ NO

NAME OF COUNTRY OF CITIZENSHIP: USA

ARE YOU A REGISTERED VOTER? ☒ YES ☐ NO

IF YES, NAME COUNTY YOU ARE REGISTERED IN: Orange

EMPLOYMENT HISTORY: Please attach a resume to this application and provide any information that would be helpful in evaluating your application.

LIST ALL CURRENT PROFESSIONAL OR COMMUNITY ORGANIZATIONS AND SOCIETIES OF WHICH YOU ARE A MEMBER.

ORGANIZATION/SOCIETY	FROM (MO./YR.)	TO (MO./YR.)
Orange Park Acres Association	Jan 2021	Present
See attached Resume		

WITHIN THE LAST FIVE YEARS, HAVE YOU BEEN AFFILIATED WITH ANY BUSINESS OR NONPROFIT AGENCY(IES)? ☐ YES ☒ NO

DO YOU OWN REAL OR PERSONAL PROPERTY OR HAVE FINANCIAL HOLDING WHICH MIGHT PRESENT A POTENTIAL CONFLICT OF INTEREST? ☐ YES ☒ NO

HAVE YOU BEEN CONVICTED OF A FELONY OR MISDEMEANOR CRIME SINCE YOUR 18TH BIRTHDAY, EXCLUDING ARRESTS OR DETENTIONS THAT DID NOT RESULT IN A CONVICTION; CONVICTIONS THAT HAVE BEEN JUDICIALLY DISMISSED, EXPUNGED OR ORDERED SEALED; AND CERTAIN MARIJUANA RELATED CONVICTIONS THAT ARE OLDER THAN TWO YEARS, AS LISTED IN CALIFORNIA LABOR CODE § 432.8 (INCLUDING VIOLATIONS OF CALIFORNIA HEALTH AND SAFETY CODE SECTIONS 11357(B) AND (C), 11360(C) 11364, 11365 AND 11550 – AS THEY RELATE TO MARIJUANA)? ☐ YES ☒ NO

IF YES, PLEASE EXPLAIN AND ATTACH ADDITIONAL SHEETS, IF NECESSARY.

PLEASE BRIEFLY EXPLAIN WHY YOU WISH TO SERVE ON THIS BOARD, COMMITTEE, OR COMMISSION. ATTACH ADDITIONAL SHEETS, IF NECESSARY.

As a member of OPA association I am to serve on the Board, as an affiliate

DATE: 10/08/21 APPLICANTS SIGNATURE: Karen Doglin

CLERK OF THE BOARD OF SUPERVISORS USE ONLY – DO NOT WRITE BELOW THIS LINE

Date Received: _____ Received by: _____
Deputy Clerk of the Board of Supervisors

Date referred: _____

To: ☐ BOS District 1 ☐ BOS District 2 ☐ BOS District 3 ☐ BOS District 4 ☐ BOS District 5

☐ All BOS ☐ BCC Contact Person Name _____

Kelley Chaplin

Education

- Teaching Credential, National University — June 1998-May 1999
- J.D. Chapman Law School (Degree not completed) — September 1995-December 1997
- B.A. Liberal Studies, California State University Fullerton — September 1989-December 1992
- A.A. General Education, Santa Ana Community College — September 1987-December 1989

Teaching Experience

- KMW Consulting Owner — August 2016-Present
- Hanaeleh Equine Assisted Coaching Program Director — October 2015-Present
- OCDE Project GLAD® Consultant/Short Term Employee — August 2005-Present
- OCDE Project GLAD® National Training Center Coordinator — July 2014-December 2016
- Founder and Executive Director Coastal Mountain Youth Academy — August 2005-June 2014
- Secondary Teaching Assistant Principal — September 2002-June 2003
- 7-12 Classroom Teacher — February 1998-July 2006

Professional Development

- Resilient Mindful Learner — July 2016
- Cognitive Coaching Training — March 2016
- Adaptive Schools Training — April 2013
- Project Based Learning Training — April 2013
- Equine Co-facilitated Certification — April 2011
- OCDE Project GLAD® Trainer Certification — August 2005

Affiliations/Memberships

- Hanaeleh Board Member — June 2017-May 2021
- Rotary International — January 2008-April 2011
- San Juan Chamber of Commerce — September 2007-June 2010

- Toastmasters August 2005-2006

Interests

- Travel-Africa, England, Spain, Costa Rica, El Salvador, Washington DC, Chile, Belize, Mexico, United States, Virgin Islands, Italy, Ireland
- History-Research, Conferences
- Sports-Football, Hockey
- Reading-Fiction- Non-fiction
- Horses- Volunteered for Bethany's Gait working with Children and Horses, personal riding
- Personal Fitness-Yoga, Walking, Hiking, Horseback riding
- Volunteering- Soup Kitchen-Costa Mesa, Habitat for Humanity- Orange County, Hope for Kids International-Africa, Mariners Church-Mexico/Chile, Bethany's Gait, Hanaeleh Horse Rescue.

APPLICATION FOR COUNTY OF ORANGE
BOARD, COMMISSION OR COMMITTEE

(FOR COUNTY USE ONLY)

Return to:
Clerk of the Board of Supervisors
333 West Santa Ana Blvd., Suite 465
Santa Ana, California 92701
Website: www.ocgov.com/gov/cob/

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BOARD, COMMISSION, OR COMMITTEE TO WHICH YOU ARE APPLYING FOR MEMBERSHIP:

Orange Park Acres Advisory Committee

SUPERVISORIAL DISTRICT IN WHICH YOU RESIDE: ☐ First ☐ Second ☒ Third ☐ Fourth ☐ Fifth

APPLICANT NAME AND RESIDENCE ADDRESS:

KATHLEEN — BONNAUD
First Name — Middle Name — Last Name

Street Address — City — State — Zip Code

N/A
Home Phone Number — Cell Phone Number

Email Address

CURRENT EMPLOYER: WINE LAB (P/T)

OCCUPATION/JOB TITLE: GENERAL MANAGER

BUSINESS ADDRESS:

BUSINESS PHONE NUMBER:

ARE YOU A CITIZEN OF THE UNITED STATES: ☒ YES ☐ NO

NAME OF COUNTRY OF CITIZENSHIP:

ARE YOU A REGISTERED VOTER? ☒ YES ☐ NO

IF YES, NAME COUNTY YOU ARE REGISTERED IN: ORANGE

EMPLOYMENT HISTORY: Please attach a resume to this application and provide any information that would be helpful in evaluating your application.

LIST ALL CURRENT PROFESSIONAL OR COMMUNITY ORGANIZATIONS AND SOCIETIES OF WHICH YOU ARE A MEMBER.

ORGANIZATION/SOCIETY	FROM (MO./YR.)	TO (MO./YR.)
S.C. Golden Retriever Rescue	01/2021	current

WITHIN THE LAST FIVE YEARS, HAVE YOU BEEN AFFILIATED WITH ANY BUSINESS OR NONPROFIT AGENCY(IES)? ☒ YES ☐ NO OPA - ETC - BOARD MEMBER Resigned 2020

DO YOU OWN REAL OR PERSONAL PROPERTY OR HAVE FINANCIAL HOLDING WHICH MIGHT PRESENT A POTENTIAL CONFLICT OF INTEREST? ☐ YES ☒ NO

HAVE YOU BEEN CONVICTED OF A FELONY OR MISDEMEANOR CRIME SINCE YOUR 18TH BIRTHDAY, EXCLUDING ARRESTS OR DETENTIONS THAT DID NOT RESULT IN A CONVICTION; CONVICTIONS THAT HAVE BEEN JUDICIALLY DISMISSED, EXPUNGED OR ORDERED SEALED; AND CERTAIN MARIJUANA RELATED CONVICTIONS THAT ARE OLDER THAN TWO YEARS, AS LISTED IN CALIFORNIA LABOR CODE § 432.8 (INCLUDING VIOLATIONS OF CALIFORNIA HEALTH AND SAFETY CODE SECTIONS 11357(B) AND (C), 11360(C) 11364, 11365 AND 11550 – AS THEY RELATE TO MARIJUANA)? ☐ YES ☒ NO

IF YES, PLEASE EXPLAIN AND ATTACH ADDITIONAL SHEETS, IF NECESSARY.

PLEASE BRIEFLY EXPLAIN WHY YOU WISH TO SERVE ON THIS BOARD, COMMITTEE, OR COMMISSION. ATTACH ADDITIONAL SHEETS, IF NECESSARY.

Protecting our unique equestrian/rural OPA lifestyle and serving my community + neighbors.

DATE: 5/12/2021 **APPLICANTS SIGNATURE:** Kathy Bonnaud

CLERK OF THE BOARD OF SUPERVISORS USE ONLY – DO NOT WRITE BELOW THIS LINE

Date Received: _____ Received by: _____
Deputy Clerk of the Board of Supervisors

Date referred: _____

To: ☐ BOS District 1 ☐ BOS District 2 ☐ BOS District 3 ☐ BOS District 4 ☐ BOS District 5

☐ All BOS ☐ BCC Contact Person Name _____

Kathleen Spain Bonnaud

QUALIFICATIONS SUMMARY

Office Management – Customer Service – Bookkeeping – Purchasing – Inventory Management-Food Service

Dynamic, friendly, enthusiastic and hard-working, mature professional with experience in customer service, operations, inventory and supplier management. Strong communication skills both independently and as a supportive team-player. Proven track record developing and implementing new concepts to promote and increase customer satisfaction.

Charity on Wheels, Orange, CA **Jun-2018 thru current**
Volunteer – homeless outreach with food service support to the unhoused and shelter community

- Provide consistent and positive outreach weekly at the Courtyard Shelter in Santa Ana
- Help to prepare and serve weekly dinners and outreach in Anaheim

The Wine Lab , Costa Mesa, CA
General Manager - Operations **Nov-2019 thru current**
Wine Club Manager - Sales and Customer Service **Feb-2013 thru current**

- Provide exceptional service at a casual, upscale wine bar with friendly and attentive engagement to ensure customers have a uniquely valuable and positive experience.
- Strong retail sales skills with personable and knowledgeable customer engagement.
- Help to plan and mange catering events both on and off-site
- Manage all wine club members and the quarterly events

Irvine Animal Care Center, CA **Feb-2013 thru 2015**
Volunteer – animal clinic support

- Volunteer at the Irvine shelter providing support in the medical clinic and dog shelter
- General organizational support, clerical and filing duties.
- Experience with Chameleon shelter software managing animal records and reporting
- Work alongside Veterinarians and RVT's to provide needed support in a fast-paced, demanding and multi-faceted environment.
- Administered food and medications to clinic patients and shelter residents.
- Cleaning and sterilizing kennels and clinic tools/supplies.

Masimo Corporation, Irvine, CA **Jul-2002 thru Jan-2013**
Purchasing Manager – Senior Director of Materials

- Responsible for managing $51M inventory and material spend in multiple FDA regulated, global facilities.
- Develop and maintain Supplier Manufacturing and Purchasing agreements and VMI/NDA files.
- Successful supplier negotiations with established cost down targets; meeting operational Goals and Objectives year over year.
- Established supplier Quarterly Business Review to track costs, quality and delivery metrics.
- Process Improvement programs for managing excess, slow moving and obsolete inventories.
- Direct the logistics for inbound freight through the supply chain to minimize cost and maximize efficiency.
- Responsible for managing the activities of procurement staff in Irvine and building support staff in Mexicali, Mexico.
- Established the Advanced Material Planning structure to support engineering/R&D for new product introductions (NPI).

IQinVision/Gordian, Santa Ana Heights, CA **Nov-1988 thru Jun-2002**

Office Manager – Responsible for payroll and benefits management - including annual insurance negotiations, 401K implementation and management. Managed the accounts payables/receivables, cash flow, bank reconciliations, client billing and royalty accounting.

EDUCATION

Cypress College, La Palma, CA. Major – Business Administration, Accounting
ISO-13485 Quality Inspection Auditor Certification – 2012
ServSafe Certified 2020

TECHNICAL SKILLS

Proficient in MS-Office Professional, MS-PowerPoint, SquareSpace, Wordpress, Lightroom, Photoshop, Crystal Reports, Expandable Database Management, Rapid Response MRP, some knowledge on Avimark

APPLICATION FOR COUNTY OF ORANGE BOARD, COMMISSION OR COMMITTEE

(FOR COUNTY USE ONLY)

Return to:
Clerk of the Board of Supervisors
333 West Santa Ana Blvd., Suite 465
Santa Ana, California 92701
Website: www.ocgov.com/gov/cob/

Instructions: Please complete each section below. Be sure to enter the title of the Board, Commission or Committee for which you desire consideration. For information or assistance, please contact the Clerk of the Board of Supervisor's Office at (714) 834-2206. Please print in ink or type. This application shall be maintained for a period of 1 year. After one year, it is necessary to file a new application for another year of eligibility.

BOARD, COMMISSION, OR COMMITTEE TO WHICH YOU ARE APPLYING FOR MEMBERSHIP:

Orange Park Acres Advisory Committee

SUPERVISORIAL DISTRICT IN WHICH YOU RESIDE: ☐ First ☐ Second ☒ Third ☐ Fourth ☐ Fifth

APPLICANT NAME AND RESIDENCE ADDRESS:

First Name	Middle Name	Last Name
David	Kevin	Hillman

Street Address _____ City _____ State _____ Zip Code _____

Home Phone Number _____ Cell Phone Number _____

Email Address _____

CURRENT EMPLOYER: Self

OCCUPATION/JOB TITLE: Horse Trainer

BUSINESS ADDRESS: _____

BUSINESS PHONE NUMBER: _____

ARE YOU A CITIZEN OF THE UNITED STATES: ☒ YES ☐ NO

NAME OF COUNTRY OF CITIZENSHIP: _____

ARE YOU A REGISTERED VOTER? ☒ YES ☐ NO

IF YES, NAME COUNTY YOU ARE REGISTERED IN: Orange

EMPLOYMENT HISTORY: Please attach a resume to this application and provide any information that would be helpful in evaluating your application.

LIST ALL CURRENT PROFESSIONAL OR COMMUNITY ORGANIZATIONS AND SOCIETIES OF WHICH YOU ARE A MEMBER.

ORGANIZATION/SOCIETY	FROM (MO./YR.)	TO (MO./YR.)
OPA Adopt a Trail	01/2012	to the present
Orange Park Acres association	01/2008	to the present

WITHIN THE LAST FIVE YEARS, HAVE YOU BEEN AFFILIATED WITH ANY BUSINESS OR NONPROFIT AGENCY(IES)? ☐ YES ☒ NO

DO YOU OWN REAL OR PERSONAL PROPERTY OR HAVE FINANCIAL HOLDING WHICH MIGHT PRESENT A POTENTIAL CONFLICT OF INTEREST? ☐ YES ☒ NO

HAVE YOU BEEN CONVICTED OF A FELONY OR MISDEMEANOR CRIME SINCE YOUR 18TH BIRTHDAY, EXCLUDING ARRESTS OR DETENTIONS THAT DID NOT RESULT IN A CONVICTION; CONVICTIONS THAT HAVE BEEN JUDICIALLY DISMISSED, EXPUNGED OR ORDERED SEALED; AND CERTAIN MARIJUANA RELATED CONVICTIONS THAT ARE OLDER THAN TWO YEARS, AS LISTED IN CALIFORNIA LABOR CODE § 432.8 (INCLUDING VIOLATIONS OF CALIFORNIA HEALTH AND SAFETY CODE SECTIONS 11357(B) AND (C), 11360(C) 11364, 11365 AND 11550 – AS THEY RELATE TO MARIJUANA)? ☐ YES ☒ NO

IF YES, PLEASE EXPLAIN AND ATTACH ADDITIONAL SHEETS, IF NECESSARY.

PLEASE BRIEFLY EXPLAIN WHY YOU WISH TO SERVE ON THIS BOARD, COMMITTEE, OR COMMISSION. ATTACH ADDITIONAL SHEETS, IF NECESSARY.

To protect and serve a wonderful community

DATE: May 15, 2021 **APPLICANTS SIGNATURE:** David K Hillman

CLERK OF THE BOARD OF SUPERVISORS USE ONLY – DO NOT WRITE BELOW THIS LINE

Date Received: _____ Received by: _____
Deputy Clerk of the Board of Supervisors

Date referred: _____

To: ☐ BOS District 1 ☐ BOS District 2 ☐ BOS District 3 ☐ BOS District 4 ☐ BOS District 5

☐ All BOS ☐ BCC Contact Person Name _____

Résumé

David Hillman

I have worked as a horse trainer, colt starter and horsemanship educator my entire career, from 1984 to the present. I have worked on the Gamble Ranch, the Wine Cup ranch, the Jess Valley ranch and the Perelli Horse ranch. I have studied under two famous Horseman, Pat Perelli and Tom Dorrance.

In 2012 I founded a volunteer group called OPA Adopt A Trail, which does maintenance and upkeep on the large equestrian trail system in Orange Park acres.

In 2015 I received the Gary Bandy award from the Orange Park Acres Board of Directors for being an outstanding volunteer.

County Executive Office

Memorandum

RECEIVED
2021 JUN 16 PM 1:03
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

June 16, 2021

To: Clerk of the Board of Supervisors

From: Frank Kim, County Executive Officer

Digitally signed by Frank Kim
DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US
Date: 2021.06.16 10:27:59 -07'00'

Subject: Exception to Rule 21

S71E

The County Executive Office is requesting a Supplemental Agenda Staff Report for the June 22, 2021, Board Hearing.

Agency: Sheriff-Coroner
Subject: FY 2021-22 Agreement for Law Enforcement Services, Orange County Fairgrounds
Districts: 2

Reason for supplemental: The County Executive Office is requesting this Supplemental Item be placed on the June 22, 2021, Board agenda to ensure an agreement is in place by the commencement date of July 12, 2021, to provide law enforcement services for year-round events held at the OC Fair & Event Center. This Agenda Staff Report and attachments were finalized after the filing deadline to the Clerk of the Board.

Concur:

Andrew Do, Chairman of the Board of Supervisors

cc: Board of Supervisors
County Executive Office
County Counsel

Agenda Item
Clerk's Use Only S71E

SUPPLEMENTAL AGENDA ITEM
AGENDA STAFF REPORT

RECEIVED
2021 JUN 16 PM 1:03
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

MEETING DATE:	6/22/21
LEGAL ENTITY TAKING ACTION:	Board of Supervisors
BOARD OF SUPERVISORS DISTRICT(S):	2
SUBMITTING AGENCY/DEPARTMENT:	Sheriff-Coroner
DEPARTMENT HEAD REVIEW:	*Department Head Signature*
DEPARTMENT CONTACT PERSON(S):	Ross Caouette (714) 981-0707 Jarrett Kurimay (714) 647-4559

SUBJECT: FY 2021-22 Agreement for Law Enforcement Services, Orange County Fairgrounds

CEO CONCUR	**COUNTY COUNSEL REVIEW**	**CLERK OF THE BOARD**
Digitally signed by Frank Kim DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US Date: 2021.06.16 10:27:36 -07'00'	Approved Agreement as to Form	Discussion
	Action Nicole A. Sims Digitally signed by Nicole A. Sims DN: cn=Nicole A. Sims, o=County Counsel, ou, email=nicole.sims@coco.ocgov.com, c=US Date: 2021.06.15 16:44:08 -07'00'	3 Votes Board Majority
CEO Signature	*County Counsel Signature*	

Budgeted: N/A **Current Year Cost:** N/A **Annual Cost:** FY 2021-22 $255,000

Staffing Impact: No **# of Positions:** N/A **Sole Source:** N/A

Current Fiscal Year Revenue: N/A

Funding Source: See Financial Impact Section **County Audit in last 3 years** No

Prior Board Action: 6/23/2020 #5, 6/4/2019 #3, 6/26/2018 #13, 6/27/2017 #11

RECOMMENDED ACTION(S):

1. Approve the Orange County Agreement between the State of California's 32nd District Agricultural Association/OC Fair & Event Center and the County of Orange for the Sheriff-Coroner Department to provide law enforcement services for events held at the OC Fair & Event Center, for the term of July 1, 2021, through June 30, 2022, with a maximum obligation of $255,000.

2. Approve the State of California Agreement SA-029-21YR between the State of California's 32nd District Agricultural Association/OC Fair & Event Center and the County of Orange for the Sheriff-Coroner Department to provide law enforcement services for events held at the OC Fair & Event Center, for the term of July 1, 2021, through June 30, 2022, with a maximum obligation of $255,000.

3. Authorize the Sheriff-Coroner or designee to execute the Contractor Certification Clauses Form CCC-04/2017.

SUMMARY:
Approval of the agreements between the State of California and the County of Orange will allow the Sheriff-Coroner Department to provide law enforcement services for year-round events held at the OC Fair & Event Center.

BACKGROUND INFORMATION:

The 32nd District Agricultural Association/OC Fair & Event Center has been contracting with the County since 1991 for the Sheriff-Coroner Department (Sheriff) to provide law enforcement services during some events held at the OC Fair & Event Center (Fairgrounds), including car shows and festivals.

The following table details the recent agreement history with the Fairgrounds for law enforcement services.

Board of Supervisors (Board) Approved	Amendment Number or Agreement	Contract Term	Contract Amount	Comments
5/24/16	Agreement	7/1/16 - 6/30/17	$130,000	New agreement
6/27/17	Agreement	7/1/17 - 6/30/18	$175,000	New agreement
6/26/18	Agreement	7/1/18 - 6/30/19	$185,000	New agreement
6/4/19	Agreement	7/1/19 - 6/30/20	$250,000	New agreement
6/23/20	Agreement	7/1/20 - 6/30/21	$250,000	New agreement

There are two documents requested for Board approval through this Agenda Staff Report that cover the provision of law enforcement services at the Fairgrounds for FY 2021-22: the State of California Standard Agreement SA-029-21YR and the County and the State of California (State) Agreement, which is Attachment A.

The contract law enforcement services are provided by utilizing existing staff at overtime rates. The costs to provide law enforcement services for events held at the Fairgrounds are determined by Sheriff and include salaries and wages, benefits, services and supplies and indirect costs, which include County-Wide Cost Allocation Plan, division and department overhead. Costs are 100 percent reimbursed by the State.

A pre-planning meeting is held annually with representatives of the State's 32nd District Agricultural Association/OC Fair & Event Center, during which Sheriff recommends the level of service required for the number of events planned for the upcoming year and to develop a maximum obligation for State budgetary purposes. For FY 2021-22, the maximum obligation has been set at $255,000. The Fairgrounds board approved the budget for the planned FY 2021-22 Fairgrounds events at its May 27, 2021, public hearing.

The annual fiscal year agreement between the County of Orange and the State terminates whenever the maximum obligation in the agreement is expended or on June 30, 2022, whichever is earlier. The actual cost of providing law enforcement services will be computed and billed to the State at the conclusion of each event in order to monitor the remaining funds available for future planned events and to comply with agreement provisions.

FINANCIAL IMPACT:
Appropriations and Revenue for these agreements are included in Budget Control 060, Sheriff-Coroner FY 2021-22 Budget. There will be no cost to the County for providing these services because the State will

reimburse the County at full cost recovery. The hourly rates are based on FY 2021-22 costs for salaries and wages, benefits, services and supplies and indirect costs that include all overhead costs.

STAFFING IMPACT:

N/A

ATTACHMENT(S):

Attachment A - State Agreement Number SA-029-21 YR and County Agreement
Attachment B - Redline Version of Previous State and County Agreement

STATE OF CALIFORNIA
STANDARD AGREEMENT
STD 213 (Rev. 03/2019)

R A F mar

AGREEMENT NUMBER
SA-029-21YR
PURCHASING NUMBER (if applicable)

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME
32ND DISTRICT AGRICULTURAL ASSOCIATION / OC FAIR & EVENT CENTER

CONTRACTOR NAME
COUNTY OF ORANGE

2. The term of this Agreement is: **07/01/2021** through **06/30/2022** **FED ID: 95-6000928**

3. The maximum amount of this Agreement is: **$255,000**

4. The parties agree to comply with the terms and conditions of the following exhibits, which are by this reference made a part of the Agreement.

Exhibit A – Scope of Work – To provide law enforcement for year round events at the OC Fair & Event Center	Page 2
Exhibit B – Budget Detail and Payment Provisions (Attached hereto as part of this agreement)	Page 3
Exhibit C – General Terms and Conditions (Attached hereto as part of this agreement)	Pages 5-8
Exhibit D – Special Terms and Conditions – CCC (Attached hereto as part of this agreement)	Pages 9-12
Exhibit E – Insurance Requirements (Attached hereto as part of this agreement)	Pages 13-15
Exhibit F – OCFEC Megan's Law Screening & Certification Form (Attached hereto as part of this agreement)	Pages 16-17
Exhibit G – Additional Contract Terms & Conditions (Attached hereto as part of this agreement)	Pages 18-22

Items shown with an Asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto. These documents can be viewed at https://www.dgs.ca.gov/OLS/Resources

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR

CONTRACTOR NAME *(if other than an individual, state whether a corporation, partnership, etc.)*
County of Orange

CONTRACTOR AUTHORIZED SIGNATURE | DATE SIGNED

PRINTED NAME AND TITLE OF PERSON SIGNING
Chair of the Board of Supervisors

CONTRACTOR BUSINESS ADDRESS
320 North Flower Street, Santa Ana, CA 92703
(714) 834-6739

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME
32ND District Agricultural Association/OC Fair & Event Center

AUTHORIZED SIGNATURE: Michele A. Richards | DATE SIGNED: 6-3-21

PRINTED NAME AND TITLE OF PERSON SIGNING
Michele Richards, Chief Executive Officer

CONTRACTING AGENCY ADDRESS
88 Fair Drive, Costa Mesa, CA 92626

APPROVED AS TO FORM
OFFICE OF THE COUNTY COUNSEL
ORANGE COUNTY, CALIFORNIA
By: Deputy
Date: 5/19/21

California Department of General Services Use Only

☐ Exempt per:

EXHIBIT A – SCOPE OF WORK (CONT.)

CONTRACT REPRESENTATIVES

32ND DISTRICT AGRICULTURAL ASSOCIATION/OC FAIR & EVENT CENTER
Nick Buffa, Director Safety & Security/Parking
Phone Number (714) 708-1577

County of Orange
Phone Number (714) 834-6739

CONTRACTOR AGREES:

1. To provide and coordinate law enforcement services during Interim Events at all areas of the OC Fair & Event Center, including, but not limited to, permanent and temporary buildings, parking lots, fenced areas, within the perimeter gates, and the Pacific Amphitheatre and Action Sports Arena venues for the 32nd District Agricultural Association.

2. To provide safety services during Year Round Events at all areas of the OC Fair & Event Center. Safety services shall include behavioral, criminal, and accident investigation as well as security escorts for VIP guests.

3. To provide all staffing, supervision, services, supplies, transportation, training and equipment necessary to deliver services.

4. To communicate the deployment schedule to the Security & Traffic Director in order to coordinate dates and times of service. Deployment needs shall be determined by the County based upon event history and type.

5. Services shall be charged based upon actual staff deployed and the hourly rate per person/position as shown in the table below between the 32nd District Agricultural Association and the County of Orange.

6. If additional services are needed beyond the anticipated scope of work herein required, the State and County shall mutually agree upon an amended agreement amount and/or contract value.

7. That the agreement between the 32nd District Agricultural Association and the County of Orange is on file in the Office of the 32nd District Agricultural Association and is incorporated herein by reference and made a part of this agreement.

8. The District reserves the right to terminate any contract with or without cause at any time with or without cause by giving the Contractor notice in writing at least thirty (30) days prior to the date when such termination shall become effective. Such termination shall relieve the District of further payment, obligations, and/or performances required in the terms of the contract.

STATE AGREES:

1. To pay County the total sum not to exceed TWO HUNDRED FIFTY FIVE THOUSAND DOLLARS AND 00/100 ($255,000.00) to be paid monthly upon satisfactory completion of work herein required and upon receipt of proper itemized invoice from the County of Orange.

-End Exhibit A-

County of Orange
SA-029-21YR
PAGE 3 of 22

EXHIBIT B – BUDGET DETAIL & PAYMENT PROVISIONS

BUDGET DETAIL:

District Account #: 5101-52

PAYMENT PROVISIONS:

Payment will be made Net 30 upon satisfactory completion of services herein required and upon receipt of proper invoice.

Invoices shall include the date on which services were rendered as well as employee names, shift start and end time, hours worked and employee's hourly rate, and contain the District's Purchase Order number 50230. Invoices may be sent via email to AP@ocfair.com or mailed as follows:

OC Fair & Event Center
Attn: Accounts Payable
88 Fair Drive
Costa Mesa, CA 92626

ORANGE COUNTY SHERIFF-CORONER DEPARTMENT
ORANGE COUNTY FAIRGROUNDS
ESTIMATED HOURLY RATES (EFFECTIVE 7-1-21)
FY 2021-22

	Hourly Rates		
Positions	**OT**	**Reg. Prod.**	**Regular**
Captain	$ -	$ 261.73	
Sergeant	$ 141.61	$ 208.38	
Investigator	$ 136.74	$ 196.09	
Deputy Sheriff II	$ 125.31	$ 182.05	
Deputy Sheriff I	$ 118.56	$ 163.41	
Radio Dispatcher	$ 88.10	$ 98.33	
Extra Help Deputy Sheriff II	N/A	N/A	$ 69.76
Extra Help Deputy Sheriff I	N/A	N/A	$ 61.03

Class A - Black & white	$	1.70	per mile
Class B - Undercover / Un-marked	$	0.80	per mile
Class BB - Full Size Sedans	$	1.13	per mile
Class C - Passenger vans	$	1.25	per mile
Class M3 - Bus	$	13.80	per mile
M2 - 3 Axle Trucks	$	8.64	Per mile
M6 - (Specialty Unit Mobile Command Center)	$	277.07	Equipment cost rate per day
M6 - (Specialty Unit Mobile Command Center)	$	1,823.02	Labor cost rate per dispatch
Samantha I	$	13.70	Equipment cost rate per day
Samantha I	$	6,232.32	Labor cost rate per dispatch

Note:
Rates include all applicable benefits and overheads.

EXHIBIT C – GENERAL TERMS AND CONDITIONS

Page 1 of 4

GTC 04/2017

1. **APPROVAL:**
This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.

2. **AMENDMENT:**
No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.

3. **ASSIGNMENT:**
This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.

4. **AUDIT:**
Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).

5. **INDEMNIFICATION:**
The County agrees, to the fullest extent permitted by law, to hold harmless, defend and indemnify the State, its officers, agents and employees from and against any liabilities, damages and costs (including reasonable attorneys fees and cost of defense) to the extent caused, during performance of services under this Agreement, by the negligent acts, errors or omissions of the County, its employees or agents.

The State agrees, to the fullest extent permitted by law to hold harmless, defend and indemnify the County, its officers, agents and employees, from and against any liabilities, damages and costs (including reasonable attorneys fees and cost of defense) to the extent caused, during performance of services under this Agreement, by the negligent acts, errors or omissions of the State, its employees or agents.

"County and State each agree to waive their respective subrogation rights related to any workers' compensation claims arising as a result of performance of this Agreement."

6. **DISPUTES:**
Contractor shall continue with the responsibilities under this Agreement during any dispute.

7. **TERMINATION FOR CAUSE:**
The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.

8. **INDEPENDENT CONTRACTOR:**
Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.

EXHIBIT C – GENERAL TERMS AND CONDITIONS (CONT.)
Page 2 of 4

9. **RECYCLING CERTIFICATION:**
The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the requirements of Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (Pub. Contract Code §12205).

10. **NON-DISCRIMINATION CLAUSE:**
During the performance of this Agreement, Contractor and its subcontractors shall not deny the contract's benefits to any person on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status, nor shall they discriminate unlawfully against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. Contractor shall insure that the evaluation and treatment of employees and applicants for employment are free of such discrimination. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12900 et seq.), the regulations promulgated thereunder (Cal. Code Regs., tit. 2, §11000 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Gov. Code §§11135-11139.5), and the regulations or standards adopted by the awarding state agency to implement such article. Contractor shall permit access by representatives of the Department of Fair Employment and Housing and the awarding state agency upon reasonable notice at any time during the normal business hours, but in no case less than 24 hours' notice, to such of its books, records, accounts, and all other sources of information and its facilities as said Department or Agency shall require to ascertain compliance with this clause. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. (See Cal. Code Regs., tit. 2, §11105.)

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement.

11. **CERTIFICATION CLAUSES:**
The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC 04/2017 are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.

12. **TIMELINESS:**
Time is of the essence in this Agreement.

13. **COMPENSATION:**
The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.

14. **GOVERNING LAW:**
This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

15. **ANTITRUST CLAIMS:**
The Contractor by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor shall comply with the requirements of the Government Codes Sections set out below.

a. The Government Code Chapter on Antitrust claims contains the following definitions:

EXHIBIT C – GENERAL TERMS AND CONDITIONS (CONT.)
Page 3 of 4

i. "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.

ii "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

16. CHILD SUPPORT COMPLIANCE ACT:
For any Agreement in excess of $100,000, the contractor acknowledges in accordance with Public Contract Code 7110, that:

a. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b. The contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

17. UNENFORCEABLE PROVISION:
In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

18. PRIORITY HIRING CONSIDERATIONS:
If this Contract includes services in excess of $200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.

EXHIBIT C – GENERAL TERMS AND CONDITIONS (CONT.)

Page 4 of 4

19. SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING REQUIREMENTS:

a. If for this Contract Contractor made a commitment to achieve small business participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the awarding department the actual percentage of small business participation that was achieved. (Govt. Code § 14841.)

b. If for this Contract Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)

20. LOSS LEADER:

If this contract involves the furnishing of equipment, materials, or supplies then the following statement is incorporated: It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code. (PCC 10344(e).)

-End Exhibit C-

County of Orange
SA-029-21YR
PAGE 9 of 22

EXHIBIT D – SPECIAL TERMS AND CONDITIONS

Page 1 of 4

CCC 04/2017 / CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Contractor/Bidder Firm Name (Printed)		*Federal ID Number*
County of Orange, acting through the Sheriff's Department		95-6000928
By (Authorized Signature)		
Printed Name and Title of Person Signing		
Date Executed	*Executed in the County of* Orange	

APPROVED AS TO FORM
OFFICE OF THE COUNTY COUNSEL
ORANGE COUNTY, CALIFORNIA
By _____ Deputy
Date: 5/19/21

CONTRACTOR CERTIFICATION CLAUSES

1. **STATEMENT OF COMPLIANCE:**
Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)

2. **DRUG-FREE WORKPLACE REQUIREMENTS:**
Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

   a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

   b. Establish a Drug-Free Awareness Program to inform employees about:
      i. the dangers of drug abuse in the workplace;
      ii. the person's or organization's policy of maintaining a drug-free workplace;
      iii. any available counseling, rehabilitation and employee assistance programs; and,
      iv. penalties that may be imposed upon employees for drug abuse violations.

   c. Every employee who works on the proposed Agreement will:
      i. receive a copy of the company's drug-free workplace policy statement; and,
      ii. agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

EXHIBIT D – SPECIAL TERMS AND CONDITIONS (CONT.)
Page 2 of 4

3. **NATIONAL LABOR RELATIONS BOARD CERTIFICATION:**
Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. **CONTRACTS FOR LEGAL SERVICES $50,000 OR MORE- PRO BONO REQUIREMENT:**
Contractor hereby certifies that Contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. **EXPATRIATE CORPORATIONS:**
Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. **SWEATFREE CODE OF CONDUCT:**
   a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

   b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. **DOMESTIC PARTNERS:**
For contracts of $100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.

8. **GENDER IDENTITY**:
For contracts of $100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

EXHIBIT D – SPECIAL TERMS AND CONDITIONS (CONT.)
Page 3 of 4

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION:
Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT:
Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

County of Orange
SA-029-21YR
PAGE 12 of 22

EXHIBIT D – SPECIAL TERMS AND CONDITIONS (CONT.)
Page 4 of 4

4. CONTRACTOR NAME CHANGE:
An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION:
A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION:
Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204:
This form must be completed by all contractors that are not another state agency or other governmental entity.

-End Exhibit D-

County of Orange
SA-029-21YR
PAGE 13 of 22

EXHIBIT E – INSURANCE REQUIREMENTS
Page 1 of 3

California Fair Services Authority #19-02

I. Evidence of Coverage

The contractor/renter shall provide a signed original evidence of coverage form for the term of the contract or agreement (hereinafter "contract") protecting the legal liability of the State of California, the California Fair Services Authority, District Agricultural Associations, County Fairs, Counties in which County Fairs are located, Lessor/Sublessor if fair site is leased/subleased, Citrus Fruit Fairs, California Exposition and State Fair, or Entities (public or non-profit) operating California designated agricultural fairs, their directors, officers, agents, servants, and employees, from occurrences related to operations under the contract. This may be provided by:

A. Insurance Certificate – The contractor/renter provides the fair with a signed original certificate of insurance (the ACORD form is acceptable), lawfully transacted, which sets forth the following:

1. List as the Additional Insured: "That the State of California, the California Fair Services Authority, the District Agricultural Association, County Fair, the County in which the County Fair is located, Lessor/ Sublessor if fair site is leased/subleased, Citrus Fruit Fair, California Exposition and State Fair, or Entities (public or non-profit) operating California designated agricultural fairs, their directors, officers, agents, servants, and employees are made additional insured, but only insofar as the operations under this contract are concerned."

2. Dates: The dates of inception and expiration of the insurance. **For individual events, the specific event dates must be listed, along with all set-up and tear down dates.**

3. Coverages:

   a. General Liability - Commercial General Liability coverage, on an occurrence basis, at least as broad as the current Insurance Service Office (ISO) policy form #CG 00-01. Limits shall be not less than **$5,000,000 per occurrence** for Fairtime Carnival Rides and for Freefall Attractions (elevated jumps involving airbags); **$5,000,000 per occurrence** for the following types of Motorized Events: automobile races, drifting exhibitions, truck rodeos, tractor/truck pulls, destruction derbies, RV destruction derbies, mud bogs, mud racing, car crunches, monster truck shows, automobile thrill shows, figure 8 racing, stock car racing, tuff trucks, boat races, autocross, dirt racing, oval track, sprint cars/410 sprints, modified, super stock, mini-stock, dwarf cars, micro lights, enduro, pro stock; **$3,000,000 per occurrence** for the following types of Motorized Events: motorcycle racing, flat track motorcycle racing, arena-cross, freestyle motocross, motorcycle thrill shows and stunt teams, ATV, sand drags, go karts, snowmobile races, quarter midget races, golf cart races, Redneck Roundup (ATVs), lawnmower races; **$3,000,000 per occurrence** for Rodeo Events all types **with a paid gate** and any Rough Stock events; **$2,000,000 per occurrence** for Rodeo Events All Types **without a paid gate** and with any Rough Stock events and for Swap Meets/Flea Markets held two or more times per calendar year; **$2,000,000 per occurrence** for the following Motorized events: car jumping contests/demonstrations of hydraulic modifications to automobiles; **$2,000,000 per occurrence** for Interim Carnival Rides, Fairtime Kiddie Carnival Rides of up to 6 rides, Concerts with over 5,000 attendees, Rave Type Events All Types, Cannabis Festivals/Trade Shows, Mechanical Bulls, Extreme Attractions All Types that require a DOSH permit to operate, and Simulators; **$1,000,000 per occurrence** for Rodeo Events All Types **without** any Rough Stock Events**; $1,000,000 per occurrence** for all other contracts for which liability insurance (and liquor liability, if applicable) is required.

   The Certificate of Insurance shall list the applicable policy forms, including endorsements. Any exclusions or coverage limitations, including sub-limits, that apply to the contractor/renter's activities, or business to be conducted under the contract or rental agreement/lease, must be listed in the Certificate of Insurance. If there is a self-insured retention or deductible in the contractor/renter's coverage equal to or in excess of $100,000, the self-insured retention/deductible amount shall be included as part of the Certificate of Insurance. A copy of the contractor/renter's policy declaration page containing this

EXHIBIT E – INSURANCE REQUIREMENTS (CONT.)
Page 2 of 3

information as an attachment/exhibit to the Certificate of Insurance will be acceptable, provided it contains all the aforementioned information.

b. Automobile Liability - Commercial Automobile Liability coverage, on a per accident basis, at least as broad as the current ISO policy form # CA 00-01, Symbol #1 (Any Auto) with limits of not less than $1,000,000 combined single limits per accident for contracts involving use of contractor vehicles (autos, trucks or other licensed vehicles) on fairgrounds.

c. Workers' Compensation - Workers' Compensation coverage shall be maintained covering contractor/renter's employees, as required by law.

d. Medical Malpractice - Medical Malpractice coverage with limits of not less than $1,000,000 per occurrence shall be maintained for contracts involving medical services.

e. Liquor Liability - Liquor Liability coverage with limits of not less than $1,000,000 per occurrence shall be maintained for contracts involving the sale of alcoholic beverages.

4. Cancellation Notice: Notice of cancellation of the listed policy or policies shall be sent to the Certificate Holder in accordance with policy provisions.

5. Certificate Holder:
   - For Individual Events Only - Fair, along with fair's address, is listed as the certificate holder.
   - For Master Insurance Certificates Only - California Fair Services Authority, Attn: Risk Management, 1776 Tribute Road, Suite 100, Sacramento, CA 95815 is listed as the certificate holder.

6. Insurance Company: The company providing insurance coverage must be acceptable to the California Department of Insurance.

7. Insured: The contractor/renter must be specifically listed as the Insured.

OR

B. CFSA Special Events Program - The contractor/renter obtains liability protection through the California Fair Services Authority (CFSA) Special Events Program, when applicable.

OR

C. Master Certificates - A current master certificate of insurance for the contractor/renter has been approved by and is on file with California Fair Services Authority (CFSA).

OR

D. Self-Insurance - The contractor/renter is self-insured and acceptable evidence of self-insurance has been approved by California Fair Services Authority (CFSA).

II. General Provisions

1. Maintenance of Coverage - The contractor/renter agrees that the commercial general liability (and automobile liability, workers' compensation, medical malpractice and/or liquor liability, if applicable) insurance coverage herein provided for shall be in effect at all times during the term of this contract. In the event said insurance coverage expires or is cancelled at any time or times prior to or during the term of this contract, contractor/renter agrees to provide the fair, prior to said expiration date, a new certificate of insurance evidencing insurance coverage as provided for herein for not less than the remainder of the term of the contract, or for a period of not less than one (1) year. New certificates of insurance are subject to the approval of California Fair Services Authority, and contractor/renter agrees that no work or services shall be

EXHIBIT E – INSURANCE REQUIREMENTS (CONT.)
Page 3 of 3

performed prior to the giving of such approval. In the event the contractor/renter fails to keep in effect at all times insurance coverage as herein provided, the fair may, in addition to any other remedies it may have, take any of the following actions: (1) declare a material breach by contractor/renter and terminate this contract; (2) withhold all payments due to contractor/renter until notice is received that such insurance coverage is in effect; and (3) obtain such insurance coverage and deduct premiums for same from any sums due or which become due to contractor/renter under the terms of this contract.

2. Primary Coverage - The contractor/renter's insurance coverage shall be primary and any separate coverage or protection available to the fair or any other additional insured shall be secondary.

3. Contractor's Responsibility - Nothing herein shall be construed as limiting in any way the extent to which contractor/renter may be held responsible for damages resulting from contractor/renter's operations, acts, omissions or negligence. Insurance coverage obtained in the minimum amounts specified above shall not relieve contractor/renter of liability in excess of such minimum coverage, nor shall it preclude the fair from taking other actions available to it under contract documents or by law, including, but not limited to, actions pursuant to contractor/renter's indemnity obligations. **The contractor/renter indemnity obligations shall survive the expiration, termination or assignment of this contract.**

4. Certified Copies of Policies - Upon request by fair, contractor/renter shall immediately furnish a complete copy of any policy required hereunder, with said copy certified by the underwriter to be a true and correct copy of the original policy. Fairtime Carnival Ride contractors must submit copies of actual liability insurance policies, certified by an underwriter, to California Fair Services Authority (CFSA).

III. Participant Waivers

1. For hazardous participant events (see subsection 4. below), the contractor/renter agrees to obtain a properly executed release and waiver of liability agreement (Form required by contractor/renter's insurance company or CFSA Release and Waiver Form) from each participant prior to his/her participation in the events sponsored by contractor/renter.

2. Contractor/renter shall ensure that any party renting space from the contractor/renter with, or for, hazardous participant events (see subsection 4. below) obtains a properly executed release and waiver of liability agreement (Form required by contractor/renter's insurance company or CFSA Release and Waiver Form) from each participant prior to his/her participation in the events and provides a copy to the contractor/renter.

3. The contractor/renter shall provide copies of all executed release and waiver of liability agreements required under subsections 1. and 2. above to the Fair at the end of the rental agreement.

4. Hazardous participant events include, but are not limited to, any event within the following broad categories: Athletic Team Events; Equestrian-related Events; Extreme Attractions; Freefall Attractions; Mechanical Bulls; Simulators; Motorized Events; Rodeo Events; and Wheeled Events, including bicycle, skates, skateboard, or scooter. Contact California Fair Services Authority, Risk Management Department at (916) 921-2213 for further information and for CFSA Release and Waiver Form.

-End Exhibit E-

County of Orange
SA-029-21YR
PAGE 16 of 22

EXHIBIT F – MEGAN'S LAW SCREENING CERTIFICATION AND LISTING

OC Fair & Event Center

Page 1 of 2

This form must be completed legibly, with all information requested. Typewritten or computer-generated forms or reports may be substituted provided that: all required information is included in columnar form, and the listing report is attached to this form. The certification section must be signed by an authorized representative of the contractor.

Company/Organization Name: _____

Contact Name: _____ **Contact Telephone :** _____

Type of Company/Organization (Circle one):	**Contractor**	**Consultant**	**Concessionaire**
	Entertainer	**Exhibitor**	**Volunteer**

Other/Explanation if Needed: _____

The undersigned represents and warrants that attached to this Megan's Law Screening Certification and Listing is a full, true, correct, complete, and accurate listing of all persons scheduled to work or volunteer for the company/organization identified above ("Contractor") during the annual OC Fair or Imaginology. If any other or additional individuals will be performing work, labor, or services, I understand that my company/organization is required to submit a supplemental listing(s) identifying those individuals.

The undersigned represents and warrants that all persons and individuals performing services on behalf of Contractor, including, but not limited to, its agents, employees, subcontractors, and volunteers have been screened for sex offender registration before each individual commenced work, services, and/or was present at the OCFEC facility. The undersigned represents and warrants that no individual who is a registered sex offender will be assigned or permitted to perform services on behalf of Contractor at or on OCFEC premises.

To the fullest extent permitted by law, Contractor will defend, indemnify, and hold harmless OCFEC from and against all claims, damages, losses, and expenses, of every kind, nature and description (including, but not limited to, attorney's fees, expert fees, and costs of suit), directly or indirectly arising from, or in any way related to the performance or nonperformance of Contractor's obligations under this Megan's Law Screening Certification and Listing, regardless of responsibility of negligence; by reason of death, injury, property damage, however caused or alleged to have been caused, and even though claimed to be due to the negligence of the OCFEC. Provided, however, that in no event shall Contractor be obligated to defend or indemnify the OCFEC with respect to the sole negligence or willful misconduct of the OCFEC, its employees, or agents (excluding the Contractor, or any of its employees or agents).

The undersigned represents and warrants that he/she is fully authorized to execute this Megan's Law Screening Certification and Listing on behalf of Contractor.

_____ _____
Company/Organization Representative's Signature Title of Representative

_____ _____
Printed Name Date

County of Orange
SA-029-21YR
PAGE 17 of 22

EXHIBIT F – MEGAN'S LAW SCREENING CERTIFICATION AND LISTING (CONT.)
OC Fair & Event Center
Page 2 of 2

Megan's Law Screening Listing

Full Name (Last, First Middle)	Full Name (Last, First Middle)

Please duplicate this listing sheet if additional space is required

County of Orange
SA-029-21YR
PAGE 18 of 22

EXHIBIT G – ADDITIONAL CONTRACT TERMS AND CONDITIONS

Page 1 of 5

1. AUTHORIZED REPRESENTATIVE

Contractor must maintain one (1) or more English speaking representatives who are authorized to take immediate action and make requested adjustments and/or changes as required by District Management. This person must be identified to the District as the Contractor's authorized representative.

2. LICENSES, PERMITS AND CERTIFICATIONS

Contractor shall be an individual or firm licensed to do business in California and shall obtain at his/her expense all license(s), permits(s) and certification(s) required by law or as part of this contract for accomplishing any work required in connection with this agreement. In the event any license(s), permit(s) or certification(s) expire at any time during the term of this contract, Contractor agrees to provide agency a copy of the renewed license(s), permit(s) or certification(s) within thirty (30) days following the expiration date

In the event the Contractor fails to keep in effect at all times all required license(s), permit(s), and certification(s), the District may, in addition to any other remedies it may have, terminate this contract upon occurrence of such event.

3. SITE ACCESS

District shall allow Contractor access to the District's property as needed. If access is required during annual OC Fair hours, the District will provide necessary admission and parking credentials for the employees performing in service of the contract.

4. INSURANCE

Proof of insurance, meeting the requirements of the State (see Exhibit E) must be made available to the District within fifteen (15) days of contract award. Failure to do so could result in termination of said contract.

5. WORK PERMIT LAW

If Contractor employs youth under the age of eighteen (18) years, he/she is required by law to see that each such employee holds a valid work permit. Contractor is further required to adhere to all applicable child labor laws.

6. PERSONNEL

All Contractor employees are employees of the Contractor and not the District. No agent, servant or employee of the Contractor will under any circumstances be deemed an agent, servant or employee of the District.

The District reserves the sole absolute right to determine, at its discretion, that any person or agent used by Contractor in the performance of the contract shall be excluded from such performance on the grounds that his or her appearance or conduct is detrimental to the District's operation. Determination of these matters by District Management shall be final.

7. POTENTIAL SUBCONTRACTORS/INDEPENDENT CONTRACTORS

Nothing contained in the ensuing Agreement or otherwise shall create any contractual relation between the District and any subcontractors/independent contractors, and no subcontract shall relieve the Contractor of his/her responsibilities and obligations contained herein. The Contractor agrees to be as fully responsible to the District for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by the Contractor.

The Contractor's obligation to pay its subcontractors/independent contractors is an independent obligation from the District's obligation to make payments to the Contractor. As a result, the District shall have no obligation to pay or to enforce the payment of any monies to any subcontractor/independent contractor.

Subcontracting of goods or services must be approved in writing by the District.

ADDITIONAL CONTRACT TERMS & CONDITIONS (CONT.)
Page 2 of 5

8. SUPPLIERS

Nothing contained in the ensuing Agreement or otherwise shall create any contractual relation between the District and any suppliers.

The Contractor agrees to be as fully responsible to the District for the acts and omissions of its suppliers and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by the Contractor. The Contractor's obligation to pay its suppliers is an independent obligation from the District's obligation to make payments to the Contractor. As a result, the District shall have no obligation to pay or to enforce the payment of any monies to any supplier.

9. TRAVEL, TRANSPORTATION AND ACCOMMODATIONS

Contractor is responsible for all necessary travel, fuel, transportation and housing accommodations.

10. INVOICES

Invoices shall be submitted upon completion of services rendered to the District.

All invoices must contain Contractor's invoice number, District-issued Purchase Order (PO) number, detailed work logs and hours by Service Type for the labor required to fulfill these services.

Contractor shall send invoices and any supporting documentation via email to AP@ocfair.com (the District's preferred mechanism) or mail to OC Fair & Event Center, Attn: Accounts Payable, 88 Fair Drive, Costa Mesa, CA 92626.

Upon contract award and throughout the duration of the contract, Contractor shall work with the District to ensure invoicing needs are continually met.

11. PAYMENT

Payments to the Contractor will be made by the 32nd District Agricultural Association and paid in full within 30 days upon satisfactory completion of each event and receipt of proper invoice.

12. PRICING/FINANCIAL PROPOSAL BID FORM

The Financial Proposal Bid Form will be used to develop the "not to exceed" amount of the contract. The estimated quantities provided are based upon historical experience and anticipated future needs, and may change depending upon actual needs/usage. Billing/invoicing will be determined by multiplying actual usage by the Service Type rate as entered on the Financial Proposal Bid Form.

The District may elect to add a contingency line item to accommodate specifications within the scope of the effort, if approved by the District, during the implementation of this contract.

13. MEGAN'S LAW SCREENING

All of Contractor's employees, agents, servants, volunteers, independent contractors and/or employees, agents, servants, volunteers, independent contractors of Contractor's subcontractors who will be performing job related duties on District premises must pass background checks under "Megan's Law" as required by the District's current Megan's Law policy (and as that policy may be amended by the District from time to time), and any other reasonable background checks that may be required by the District as a result of policies adopted by the District's Board of Directors. Contractor will certify in writing that they have conducted the required screening and will indemnify the District for any negligence arising out of or connected with their obligations pertaining to the required screening. Contractor shall not be held liable for the lack of or inaccuracies in reporting made available by the states. A full, true and correct copy of the District's current Megan's Law policy is attached.

ADDITIONAL CONTRACT TERMS & CONDITIONS (CONT.)

14. RIGHT TO REPLACE/DISMISS

Contractor's onsite personnel are subject to approval of the District during the entire term of contracted services. The District has the right, in accordance with applicable law, to require replacement of Contractor's onsite personnel or any member of Contractor's onsite personnel.

If at any time the District determines that any employee, agent or officer of Contractor or of Contractor's permitted subcontractors, is in violation of District policies regarding harassment, discrimination or offensive behavior or Megan's Law, or fails to meet the District's safety and customer service standards, the District may notify Contractor verbally and/or in writing. Contractor will promptly correct the behavior, performance or condition giving rise to the notification described herein to the satisfaction of the District. If Contractor fails to correct the behavior, performance or condition giving rise to the notification described herein, the District may demand that Contractor (or Contractor's subcontractor, as the case may be) cease using said employee at the District's facilities and Contractor (or Contractor's subcontractor, as the case may be) will promptly comply with such request. If the District requests replacement of onsite personnel or any of its members, Contractor must furnish a replacement immediately or as otherwise determined necessary by the District. Nothing contained in this paragraph shall obligate the District to monitor the behavior of Contractor's employees or of Contractor's subcontractor's employees. The District retains the right to review the resumes of all Contractor personnel and confirm compliance.

15. GRATUITIES

Contractor is prohibited from offering any gift or gratuity to employees and/or officers of the 32nd District Agricultural Association, as employees and officers are not permitted to accept them under any circumstances. Contractor and/or Contractor's employees shall not solicit or accept any gifts. This includes cash, tickets, food, drinks, merchandise or any other items from District staff, promoters and/or vendors to perform the functions detailed in this agreement. Any violations of this policy may result in the dismissal of the employee and a performance violation notice issued to the Contractor.

16. EVALUATION OF CONTRACTOR PERFORMANCE

Contractor will be evaluated on their performance, including, but not limited to, Contractor's record of conforming to contract requirements and to standards of good workmanship; Contractor's record of forecasting and controlling costs; Contractor's adherence to contract schedules, including the administrative aspects of performance; Contractor's history of reasonable and cooperative behavior and commitment to customer satisfaction; Contractor's record of integrity and business ethics, and generally, Contractor's business-like concern for the interest of the District and its customers.

Contractor shall work with District staff to ensure contract compliance, whether by phone, email or in-person meetings, as determined necessary by the District. The District retains the right to notify Contractor of any performance issues at any time for the duration of the contract term. Notification will be provided in writing to Contractor, whereupon Contractor shall have five (5) days to respond to the District's request for compliance. Unless mutually agreed upon otherwise, performance issues shall be corrected within fifteen (15) days of District's notification to Contractor.

Failure to supply equipment and/or personnel as required may result in a notice of default and/or an adjustment to the fees charged for equipment and/or labor.

Contractor may be disqualified from potential bidding opportunities if the District deems Contractor as unresponsive to repeated requests for corrective action.

17. NON-EXCLUSIVE AGREEMENT

Contractor understands and agrees that this is a non-exclusive agreement. The District may hire other contractors for work of a similar or identical nature.

ADDITIONAL CONTRACT TERMS & CONDITIONS (CONT.)
Page 4 of 5

18. TERMINATION

The District reserves the right to terminate any contract at any time with or without cause by giving the Contractor notice in writing at least thirty (30) days prior to the date when such termination shall become effective. Such termination shall relieve the District of further payment, obligations and/or performances required in the terms of the contract.

19. FORCE MAJEURE

If as a result of any Act of God, war, epidemic, accident, fire, violent weather or weather related disaster, strike, lock-out, or other labor controversy, riot, civil disturbance, act of Public enemy, law enactment, rule, restraint, order, or act of any governmental instrumentality or military authority, failure of technical facilities, failure, delay or reduction in transportation services, fire, explosion, or other cause not reasonably within either Party's control and which renders either party's performance impossible, infeasible, or unsafe ("Force Majeure Event"), then either party may cancel this agreement and neither party shall have any further liabilities and/or obligations in connection with this agreement.

20. PHONE NUMBERS

Contractor shall provide the District with phone numbers for their authorized representative(s) and with a 24-hour "On Call" phone number for emergencies.

21. VEHICLES, EQUIPMENT AND SUPPLIES

All vehicles and equipment such as utility carts, trucks, trailers, vans, boom lifts, scissor lifts, pressure washers, back pack blowers, hand trucks, brooms, hoses and pickers and all cleaning supplies such as stripper, detergents, sanitizers, air fresheners and other chemicals shall be owned and/or provided by Contractor. The District will provide consumable paper products, waste receptacles and plastic waste receptacle liners. All vehicles and equipment will be clearly marked with Contractor's company name and/or logo. Equipment shall be in proper operating condition with all guards in place. No equipment shall be left unattended. Equipment and supplies must be stored in designated areas agreed upon by the District. All Safety Data Sheets (SDS) for all chemical-cleaning products used must be on-site accessible by the District, per Global Harmonization System (GHS). Contractor shall take all necessary safety precautions when using vehicles, equipment and cleaning products. Drivers of all vehicles and equipment shall possess a valid driver license and be 18 years of age or older. Street sweepers should be South Coast Air Quality Management District Rule 1186 certified and Rule 1186.1 compliant and no older than 2 years. Contractor shall furnish all necessary labor, supervision, equipment, tools, materials (excluding dumpsters), permits, transportation and insurance in the performance of these specifications.

22. VEHICLE UTILITY CARTS

Contractor may provide utility carts for employees, if necessary, to complete Scope of Work. Carts are not permitted to park in front of buildings or in pathways blocking pedestrian access points. Drivers shall possess a valid driver's license and be 18 years of age or older and abide by all applicable local, State and Federal laws related to cart safety. Weather protection of equipment is the responsibility of the Contractor.

23. VENUE CLEAN-UP

a. Contractor is to keep job site clean daily and upon project completion.
b. Contractor shall sweep and blow all debris daily and upon project completion.
c. Contractor will dump all green waste in the provided 40 yard dumpster on OCFEC grounds.
d. Do not dispose of any construction material or project waste on OCFEC grounds or in OCFEC containers.
e. Contractor is to keep all compound and chemicals out of storm drains & sewers.
f. Contractor will protect ground surfaces from oil and other leaks that may come from service trucks.

ADDITIONAL CONTRACT TERMS & CONDITIONS (CONT.)
Page 5 of 5

24. TELEPHONE NUMBERS

Contractor shall provide the District with a 24-hour "On Call" phone number for emergencies and event schedule changes.

25. PERSONNEL POLICY

All Contractor employees must receive an orientation on the duties they will be required to perform, safety training to ensure employees working with chemicals are familiar with SDS per GHS and harassment training (prior to working). In addition, ongoing customer service training will be required during the term of this contract to educate current employees and new hires. Contractor is required to supply all required training and a schedule of planned training shall be provided to the District at the beginning of every quarter in January, April, July and October. All employees will be issued an OC Fair & Event Center "Contractor" photo identification badge annually. Identification badges must be worn at all times while on the property; when entering and while working on the grounds. Badges will have the name visible and worn on the upper right or left torso. All badges must be returned from terminated employees. All other employee badges must be returned on Friday following the end of the OC Fair. All employees must abide by the rules and regulations stated in the Employee Handbook provided by the District.

26. UNIFORMS AND BADGES

Contractor's employees shall be at all times neatly and cleanly uniformed and must meet reasonable prescribed grooming guidelines and appearance standards.
The District requires Contractor's employees to wear badges, identification cards, and/or credentials in a clearly visible location (per attached procedure) while Contractor's employees are on the District's premises. Contractor personnel will be issued an OC Fair & Event Center "Contractor" photo identification badge annually. Identification badges must be worn at all times while on the property, when entering and while working on the grounds. Badges shall have the name visible and worn on the upper right or left torso. Badges are specific to each person and are non-transferable. All badges must be returned from terminated employees. All employees must abide by the rules and regulations stated in the Employee Handbook provided by the District.

27. SUBCONTRACTING

Subcontracting of goods or services must be approved in writing, by the District.

28. FIRE REGULATIONS

All fire regulations as prescribed by the State Fire Marshal must be strictly adhered to.

-End Exhibit G-

AGREEMENT

BETWEEN THE

STATE OF CALIFORNIA

AND THE

COUNTY OF ORANGE

THIS AGREEMENT is entered into this First day of May 2021, which date is enumerated for purposes of reference only, by and between the STATE OF CALIFORNIA by and through the 32ND DISTRICT AGRICULTURAL ASSOCIATION/OC FAIR & EVENT CENTER, hereinafter referred to as "DISTRICT", and the COUNTY OF ORANGE, a political subdivision of the State of California, hereinafter referred to as "COUNTY".

RECITALS:

WHEREAS, DISTRICT wishes to contract with COUNTY for supplemental law enforcement services during special events held on DISTRICT property within the COUNTY OF ORANGE,

WHEREAS, COUNTY is agreeable to the rendering of such services on the terms and conditions hereinafter set forth,

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

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TABLE OF CONTENTS

	SECTION	PAGE
A.	Term	3
B.	Optional Termination	3
C.	Regular Services by COUNTY	3
D.	Special Services by COUNTY	5
E.	Megan's Law Screening of Sheriff Personnel	5
F.	Payment	5
G.	Alteration of Terms	7
H.	Status of COUNTY	7
	Signature Page	8
	Attachment A: County Billing Policy	

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A. TERM:

The term of this Agreement shall be for one year, commencing July 1, 2021 and terminating June 30, 2022, or until COUNTY has provided services to DISTRICT hereunder costing the full amount of the Maximum Obligation of DISTRICT, as set forth in Subsection F-3, whichever is earlier. This Agreement may be terminated by either party in the manner set forth herein.

B. OPTIONAL TERMINATION:

COUNTY or DISTRICT may terminate this Agreement, without cause, upon thirty (30) days written notice to the other party.

C. REGULAR SERVICES BY COUNTY:

COUNTY, through its Sheriff-Coroner and deputies, officers and employees, hereinafter referred to as "SHERIFF", shall be responsible for and render to DISTRICT law enforcement services at all areas of the OC Fair & Event Center, hereinafter referred to as "FAIRGROUNDS", as follows:

1. SHERIFF shall provide all staffing, supervision, services, supplies, transportation, training and equipment necessary to deliver services, as required by this Agreement.
2. During scheduled events, if DISTRICT notifies SHERIFF in the manner set forth below of a scheduled event, SHERIFF shall enforce State statutes and, in SHERIFF's sole discretion, the City of Costa Mesa Municipal Code during said event at all areas of the FAIRGROUNDS, including the parking lots, the Grandstand Arena, and Pacific Amphitheatre (hereinafter "FAIRGROUNDS property"), using the number and type of personnel and equipment that SHERIFF deems appropriate. SHERIFF shall have joint authority with FAIRGROUNDS management to regulate the number of vehicles entering the FAIRGROUNDS parking lots and shall have the same joint authority to forbid vehicles from entering said lots when SHERIFF or FAIRGROUNDS management determines said lots are full.

C. REGULAR SERVICES BY COUNTY: (Continued)

3. No later than ten (10) days before a scheduled event, DISTRICT representative, Chief Executive Officer (CEO), shall notify SHERIFF of the nature of the scheduled event, the size of the crowd anticipated and any other pertinent information about the event. SHERIFF shall then ascertain the number and type of law enforcement personnel and equipment needed to enforce State statutes and the City of Costa Mesa Municipal Code at the event in the absence of unforeseen circumstances and shall notify CEO, or CEO designee, of the cost of said personnel and equipment, both in projected form prior to the event and in actual form after the event.
4. SHERIFF shall provide law enforcement services at said event, using the number and type of personnel and equipment as determined necessary. If unforeseen events occur requiring more or different personnel or equipment to enforce State statutes and the City of Costa Mesa Municipal Code at the event, SHERIFF, in SHERIFF's sole discretion, may increase or decrease the number and type of personnel and equipment utilized at said event.
   a. "Unforeseen events" will be defined as the following: Emergency incidents requiring a response by law enforcement personnel to mitigate the incident at any area of the FAIRGROUNDS property. DISTRICT will be responsible for the cost of said personnel from the SHERIFF only. Any other agency's personnel will be considered mutual aid. If the incident does not start on FAIRGROUNDS property, but transitions to FAIRGROUNDS property, DISTRICT will not be responsible for the cost.

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D. SPECIAL SERVICES BY COUNTY:

1. At the request of DISTRICT, SHERIFF, in SHERIFF's sole discretion, may provide investigation services for certain functions, conducted on or around FAIRGROUNDS. SHERIFF shall determine personnel and equipment needed for such special services.

   If such services are in addition to the services set forth in Section C of this Agreement and are provided by SHERIFF at an additional cost to municipal recipients, DISTRICT shall reimburse COUNTY for such services at an amount computed by SHERIFF.

2. Between scheduled events, SHERIFF shall not provide security or routine patrol services on FAIRGROUNDS property, but will respond to any calls for assistance at the FAIRGROUNDS property from FAIRGROUNDS security personnel or other persons. These services will be provided by SHERIFF at an additional cost to DISTRICT. DISTRICT shall reimburse COUNTY for such additional services at an amount computed by SHERIFF.

3. SHERIFF shall invoice DISTRICT immediately after each said special service is completed.

E. MEGAN'S LAW SCREENING OF SHERIFF PERSONNEL:

SHERIFF shall ensure that SHERIFF personnel assigned to provide law enforcement services pursuant to this Agreement will comply with all Megan's Law requirements.

F. PAYMENT:

1. DISTRICT agrees to pay COUNTY the costs of performing the services mutually agreed upon in this Agreement. The costs of services described in Sections C and D of this Agreement include salaries, wages, benefits, services, supplies, equipment, transportation, and divisional, departmental and COUNTY General overhead.

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F. PAYMENT: (Continued)

2. The rates charged to DISTRICT by COUNTY shall be as follows:
   a. The hourly rate charged to the DISTRICT shall be computed by the ORANGE COUNTY SHERIFF-CORONER in accordance with COUNTY's law enforcement cost study in effect at the time the services are provided. The hourly rate shall include salaries, wages, benefits, services, supplies, equipment and divisional, department and County overhead rates in effect at the time the services are provided.
   b. Other costs, such as supplies, mileage, telephones and communications equipment, will be billed at COUNTY's cost.
   c. Rates provided by position title to DISTRICT for use in the State of California Standard Agreement as referenced herein may not be indicative of actual deployment under Sections C and D of this Agreement.
3. The Maximum Obligation of DISTRICT for services described in Section C of this Agreement is $255,000. This Agreement will terminate whenever said Maximum Obligation is expended or on June 30, 2022, whichever is earlier.
4. COUNTY shall monthly render to DISTRICT an invoice for services reflected in Section C of this Agreement.
5. DISTRICT shall pay COUNTY in accordance with COUNTY Billing Policy, adopted by the Board of Supervisors through Minute Order dated October 27, 1992 (Attachment A).

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G. ALTERATION OF TERMS:

This Agreement, together with the State of California Standard Agreement No. SA-029-21YR fully expresses all understanding of DISTRICT and COUNTY with respect to the subject matter of this Agreement and shall constitute the total Agreement between the parties for these purposes. No addition to, or alteration of, the terms of this Agreement shall be valid unless made in writing, formally approved and executed by duly authorized agents of both parties.

H. STATUS OF COUNTY:

COUNTY is, and shall at all times be deemed to be, an independent contractor and shall be wholly responsible for the manner in which it performs the services required of it by the terms of this Agreement. Nothing herein contained shall be construed as creating the relationship of employer and employee, or principal and agent, between DISTRICT and COUNTY or any of COUNTY's agents or employees. COUNTY and its SHERIFF shall retain all authority for rendition of services, standards of performance, control of personnel, and other matters incident to the performance of services by COUNTY pursuant to this Agreement. COUNTY, its agents and employees, shall not be entitled to any rights or privileges of DISTRICT employees and shall not be considered in any manner to be DISTRICT employees.

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IN WITNESS WHEREOF, the parties have executed the AGREEMENT in the County of Orange, State of California.

DATED:_____

STATE OF CALIFORNIA

BY: Michele A. Richards 6-3-21
Michele Richards, Chief Executive Officer
32nd District
Agricultural Association/OC Fair &
Event Center

DATED:_____

COUNTY OF ORANGE

BY:_____
Chairman of the Board of Supervisors
County of Orange, California

Signed and certified that a copy of this
Agreement has been delivered to the Chair
of the Board per G.C. Sec. 25103, Reso 79-1535
Attest:

_____
Robin Stieler
Clerk of the Board
County of Orange, California

APPROVED AS TO FORM:

Office of the County Counsel
County of Orange, California

DATED: 5/19/21

BY: _____
Deputy

ATTACHMENT A

COUNTY BILLING POLICY
APPROVED BY BOARD MINUTE ORDER DATED OCTOBER 27, 1992

I. POLICY

All County agencies/departments/districts (County) governed by the Board of Supervisors shall bill contracting entities for materials and/or services provided under contract in accordance with the following standardized billing and collection policy. Billing frequency is dependent on whether the contract is a fixed price or actual cost contract. Payment due date is designed to be both responsive to the County's cash flow needs and reasonable enough as to not require special processing by the contracting entity. If payments are not received by the required due dates, a late payment fee shall be computed and billed to the contracting entity in accordance with the requirements of this procedure.

Nothing herein shall affect the liability, including pre-judgment interest, of the contracting party for services or materials in as much as this is a policy to enact standard billing practices.

II. DEFINITIONS

A. Contract for the purposes of this policy - A contract is a formal written agreement, a purchase order from the contracting entity, or any other acceptable mutual understanding between the contracting parties.

B. Received by the County - The phrase "received by the County", as used in Section VI of this policy, refers to the date a payment is received by the County. It is defined as the date the payment is in the County's possession. It is not the date the payment is posted or deposited by the County.

III. FIXED PRICE CONTRACTS

A. Fixed Price (One-Time/Non-Recurring Contracts) - Invoices that represent a billing for a one-time, non-recurring provision of materials and/or services shall be issued no later than five (5) working days after delivery by the County of the materials and/or services. Examples of such one-time, non-recurring provision of materials and/or services might be a city contracting with the Sheriff for security service at a parade or sporting event; or, a city purchasing a computer listing containing certain city-requested data. Payment due date shall be invoice date plus 30 days.

B. Fixed Price (Ongoing/Recurring Contracts) - Invoices that represent a billing for an ongoing, recurring provision of materials and/or services shall be issued according to the following frequency:

1. Annual Billings that total $10,000 or less per 12-month period shall be billed via one (1) annual invoice. Annual invoices will be issued for each 12-month period of the contract, or portions thereof. Invoices shall be issued no later than five working days after the beginning of each 12-month period. Payment due date shall be invoice date plus 30 days.

2. Quarterly Billings that are greater than $10,000 but not more than $200,000 per 12-month period, shall be billed in quarterly installments. Quarterly invoices will be issued representing the contract amount for each 12-month period of the contract, or portions thereof, prorated into four (4) installments. Invoices shall be issued no later than 30 days after the beginning of each quarter. Payment due date shall be 60 days after the beginning of each calendar quarter.

3. Monthly Billings that are greater than $200,000 per 12-month period shall be billed in monthly installments. Monthly invoices will be issued representing the contract amount for each 12-month period of the contract, or portions thereof, prorated into 12 installments. Invoices shall be issued on or before the first day of each service month. Payment due date shall be 30 days after the beginning of each service month.

An example of a fixed price contract for ongoing, recurring provision of materials and/or services might be a city contracting with the Sheriff for law enforcement services.

IV. ACTUAL COST CONTRACTS

A. Actual Cost (One-Time/Non-Recurring Contracts) - Invoices that represent a billing for a one-time, non-recurring provision of materials and/or services shall be issued after delivery by the County of the materials and/or services and no later than 15 days after actual cost data is available. Payment due date shall be invoice date plus 30 days.

B. Actual Cost (Ongoing/Recurring Contracts) - Invoices that represent a billing for an ongoing, recurring provision of materials and/or services shall be issued on a monthly basis and shall represent the cost of materials and/or services provided to the contracting entity during the previous calendar month. Such invoices shall be issued no later than 15 days after the close of the monthly billing period. If the County agency/department/district does not utilize a monthly billing cycle, the invoice shall be issued no later than 15 days after actual cost data is available. Payment due date shall be invoice date plus 30 days.

Examples of actual cost contracts for the ongoing, recurring provision of materials and/or services might be a city contracting with the County for communications equipment repair or waste disposal at a County landfill.

V. PAYMENT DUE DATES

Notwithstanding the provisions of Sections II and III above, payment due date shall be at least invoice date plus 30 days. If the County is late in issuing an invoice, the contracting entity would always have at least invoice date plus 30 days to pay. If the County is early in issuing an invoice, the contracting entity would still have a payment due date of either 60 days after the beginning of the quarter (quarterly invoices) or 30 days after the beginning of the service month (monthly invoices).

(EXAMPLES: An invoice for October service, dated and issued October 8 (late) would have a payment due date of November 7. An invoice for August service, dated and issued July 20 (early) would have a payment due date of August 30.)

VI. LATE CHARGES

The late payment of any invoiced amount by a contracting entity will cause the County to incur costs not contemplated by the County/contracting entity agreement, the exact amount of such cost will be extremely difficult to ascertain. Such costs include, but are not limited to, costs such as administrative follow-up and processing of delinquent notices, increased accounting costs, etc.

Late charges will be assessed in the following situations:

- Over-the-counter payments will be assessed a late charge if any payment is not received by the County by the payment due date.

- Payments transmitted to the County via the U.S. Mail that have the payer's postage meter mark will be assessed a late charge if any payment is not received by the County by the payment due date plus one day.

- Payments transmitted to the County via the U.S. Mail that have a U.S. Post Office postmark dated after the payment due date will be assessed a late charge.

The late charge assessed in each of these situations shall be three-quarters of one percent (0.75%) of the payment due and unpaid plus $100.00 for late payments made within 30 days of the payment due date. An additional charge of three-quarters of one percent (0.75%) of said payment shall be added for each additional 30-day period that the payment remains unpaid. Late charges shall be added to the payment and invoiced to the contracting entity in accordance with this policy.

VII. COLLECTIONS

Any invoice remaining unpaid 90 days after the invoice date shall be referred to the Auditor-Controller for subsequent collection action, such as deduction from contracting entity moneys on deposit with the County Treasurer in accordance with Government Code Section 907 and any other applicable provision of law. Non-payment of invoices and applicable late charges will constitute a breach of contract for which the County retains all legal remedies including termination of the contract.

VIII. DISCOUNT FOR EARLY PAYMENT

Any payment received by the County from a contracting entity 20 days or more before the payment due date shall be entitled to a discount of one-quarter of one percent (0.25%). If the contracting entity takes a discount, and the payment is received by the County less than 20 days before the payment due date, County staff shall immediately notify the contracting entity by telephone that the discount should not have been taken and that the balance is due by the original payment due date.

If the balance is not received by the County in accordance with the dates as specified in Section VII, applicable late charges shall be calculated on the balance due.

IX. DEFERRED REVENUE

At fiscal year end, any portion of revenue invoiced (not necessarily received) during the fiscal year being closed out that represents charges or prepayment for materials and/or services for the upcoming fiscal year shall be reclassified from a revenue account to a deferred revenue account (liability). In the new fiscal year the deferred revenue shall be reclassified to a revenue account. (EXAMPLE: On June 1, 19X1, a city is invoiced $48,000 which represents charges for the 12-month period June 1, 19X1 to May 31, 19X2. The amount to be reclassified to deferred revenue would be $44,000, representing 11/12ths of the total amount. In July 19X1, the $44,000 would be reclassified to revenue.) Reclassification entries shall be made by Auditor-Controller Agency Accounting units, or for those agencies/departments/districts without such a unit, the agency/department/district shall notify the Auditor-Controller of the amounts to be reclassified.

X. COST RECOVERY

All County agencies/department/districts shall include all costs of providing contracted services in contract rates. Including all direct costs, allocated indirect costs such as departmental and County (CWCAP) overhead, and cost of capital financing.

XI. EXISTING CONTRACTS

Billing terms and provisions contained in existing contracting entity agreements (existing as of the date this policy is approved by the Board of Supervisors) shall remain in effect for the life of the contract. However, when these existing contracts are renegotiated, they shall contain the billing provisions as set forth in this policy.

XII. DEVIATIONS FROM POLICY

Deviations from this policy shall be approved by the Board of Supervisors. Proposed deviations by agencies/departments/districts shall be submitted to the CEO for concurrence in advance of filing an Agenda Item Transmittal (AIT) with the Clerk of the Board. The CEO, or his/her designee, shall advise the agency/department/district of approval or disapproval of the proposed deviations. If a County agency/department/district submits a contract to the Board of Supervisors for approval, and the billing provisions in the contract deviate from this policy, the agency/department/district shall specifically advise the Board of Supervisors in the AIT of the deviation, the reason for the deviation, and of the CEO's recommendation relative thereto.

STATE OF CALIFORNIA
STANDARD AGREEMENT
STD 213 (Rev 03/2019)

R_____ A_____ F_____

AGREEMENT NUMBER
SA-029132-2110YR

PURCHASING NUMBER (if applicable)

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

STATE AGENCY'S NAME
32ND DISTRICT AGRICULTURAL ASSOCIATION/OC FAIR & EVENT CENTER

CONTRACTOR'S NAME
COUNTY OF ORANGE

2. The term of this **07/01/210** through **06/30/221** **FED ID: 95-6000928**

3. The maximum amount of this Agreement is: **$255250,000.00**

4. The parties agree to comply with the terms and conditions of the following exhibits, which are by this reference made a part of the Agreement.

Exhibit A – Scope of Work – **To provide and coordinate law enforcement services during for year round events at the OC Fair & Event Center. See Page 2 for additional Scope of Work.**	Pages 1 – 2
Exhibit B – Budget Detail and Payment Provisions (Attached hereto as part of this agreement)	Pages 3 – 4
Exhibit C – General Terms and Conditions (Attached hereto as part of this agreement)	Pages 5-8
Check mark one item below as Exhibit D:	
☒ Exhibit - D Special Terms and Conditions - CCC (Attached hereto as part of this agreement)	Pages 9-12
☐ Exhibit - D* Special Terms and Conditions	
Exhibit E – Insurance Requirements (Attached hereto as part of this agreement)	Pages 13-15
Exhibit F – Additional Terms and ConditionsOCFEC Megan's Law Screening & Certification Form (Attached hereto as part of this agreement)	Pages 16-17
Exhibit G – Additional Contract Terms & Conditions (Attached hereto as part of this agreement)	Pages 18-22

Items shown with an Asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto. These documents can be viewed at https://www.dgs.ca.gov/OLS/Resources

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR

CONTRACTOR'S NAME *(if other than an individual, state whether a corporation, partnership, etc.)*
COUNTY OF ORANGE

BY *(Authorized Signature)* | DATE SIGNED *(Do not type)*

PRINTED NAME AND TITLE OF PERSON SIGNING
Chairwoman of the Board of Supervisors

ADDRESS
320 North Flower Street, Santa Ana, CA 92703
(714) 834-6739

STATE OF CALIFORNIA

AGENCY NAME
32ND DISTRICT AGRICULTURAL ASSOCIATION/OC FAIR & EVENT CENTER

BY *(Authorized Signature)* | DATE SIGNED *(Do not type)*

PRINTED NAME AND TITLE OF PERSON SIGNING
Michele Richards, Chief Executive Officer

ADDRESS
88 Fair Drive, Costa Mesa, CA 92626

California Department of General Services Use Only

☐ Exempt per:

~~SA-132-20YR~~`
COUNTY OF ORANGE
PAGE 2 of 23

EXHIBIT A – SCOPE OF WORK (CONT.)

CONTRACT REPRESENTATIVES

32ND DISTRICT AGRICULTURAL ASSOCIATION/OC FAIR & EVENT CENTER
Nick Buffa, Director Safety & Security/Parking
Phone Number (714) 708-1577

County of Orange
Phone Number (714) 834-6739

CONTRACTOR AGREES:

COUNTY AGREES:

1. To provide and coordinate law enforcement services during Interim Events at all areas of the OC Fair & Event Center, including, but not limited to, permanent and temporary buildings, parking lots, fenced areas, within the perimeter gates, and the Pacific Amphitheatre and Action Sports Arena venues for the 32nd District Agricultural Association.

2. To provide safety services during Year Round Events at all areas of the OC Fair & Event Center. Safety services shall include behavioral, criminal, and accident investigation as well as security escorts for VIP guests.

3. To provide all staffing, supervision, services, supplies, transportation, training and equipment necessary to deliver services.

4. To communicate the deployment schedule to the Security & Traffic Director in order to coordinate dates and times of service. Deployment needs shall be determined by the County based upon event history and type.

5. Services shall be charged based upon actual staff deployed and the hourly rate per person/position as shown in the table below between the 32nd District Agricultural Association and the County of Orange.

6. If additional services are needed beyond the anticipated scope of work herein required, the State and County shall mutually agree upon an amended agreement amount and/or contract value.

7. That the agreement between the 32nd District Agricultural Association and the County of Orange is on file in the Office of the 32nd District Agricultural Association and is incorporated herein by reference and made a part of this agreement.

8. The District reserves the right to terminate any contract at any time with or without cause by giving the Contractor notice in writing at least thirty (30) days prior to the date when such termination shall become effective. Such termination shall relieve the District of further payment, obligations, and/or performances required in the terms of the contract.

STATE AGREES:

1. To pay County the total sum not to exceed TWO~~-~~ HUNDRED FIFTY FIVETHOUSAND DOLLARS AND 00/100 ($2550~~0~~,000.00) to be paid monthly upon satisfactory completion of work herein required and upon receipt of proper itemized invoice from the County of Orange.

~~SA-132-20YR~~`
COUNTY OF ORANGE
PAGE 3 of 23

EXHIBIT B – BUDGET DETAIL & PAYMENT PROVISIONS

BUDGET DETAIL:

District Account #: 5101-52

PAYMENT PROVISIONS:

~~COUNTY employee estimated hourly rates are provided to STATE for use in the STATE budgetary process and the STATE Standard Agreement SA-132-20YR. Estimated rates may not be indicative of actual deployment under the Agreement between the State of California and the County of Orange.~~

~~The table below represents a sample of potential ranks in a deployment.~~

~~Orange County Sheriff-Coroner Department~~
~~Estimated Hourly Rates~~
~~OC Fair & Event Center FY 2020~~

Payment will be made Net 30 upon satisfactory completion of services herein required and upon receipt of proper invoice.

Invoice shall include ~~a final report detailing~~ the ~~actual~~ date~~(s)~~ on~~for~~ which services were rendered as well as employee names ~~classification titles~~, shift start and end time, hours worked and employee's hourly rate, and contain the District's Purchasing Order number 50230.

~~All invoices are to be itemized and contain the District's Purchase Order (PO) number 49995.~~ Invoices may be sent via email to AP@ocfair.com or mailed as follows:

OC Fair & Event Center
Attn: Accounts Payable
88 Fair Drive
Costa Mesa, CA 92626

SA-132-20YR`
COUNTY OF ORANGE
PAGE 4 of 23

ORANGE COUNTY SHERIFF-CORONER DEPARTMENT
ORANGE COUNTY FAIRGROUNDS
ESTIMATED HOURLY RATES (EFFECTIVE 7-1-20)
FY 2020-21

	Hourly Rates		
Positions	**OT**	**Reg. Prod.**	**Regular**
Lieutenant	$ -	$ 237.65	
Sergeant	$ 136.05	$ 195.95	
Investigator	$ 131.46	$ 183.69	
Deputy Sheriff II	$ 120.47	$ 171.53	
Deputy Sheriff I	$ 113.98	$ 153.48	
Radio Dispatcher	$ 85.50	$ 93.84	
Extra Help Deputy Sheriff II	N/A	N/A	$ 67.08
Extra Help Deputy Sheriff I	N/A	N/A	$ 59.23

Data line cost for OC Fairground - FY 2020-21	$208.77	Per Month
Class A - Black & white	$ 1.69	per mile
Class B - Undercover / Un-marked	$ 0.69	per mile
Class BB - Full Size Sedans	$ 1.07	per mile
Class C - Passenger vans	$ 1.16	per mile
Class M3 - Bus	$ 5.85	per mile
M2 - 3 Axle Trucks	$ 6.33	Per mile
M6 - (Specialty Unit Mobile Command Center)	$ 346.44	Equipment cost rate per day
M6 - (Specialty Unit Mobile Command Center)	$ 1,721.08	Labor cost rate per dispatch
Samantha I	$ 17.06	Equipment cost rate per day
Samantha I	$ 6,972.71	Labor cost rate per dispatch

Note:
Rates include all applicable benefits and overheads.

~~SA-132-20YR~~`
COUNTY OF ORANGE
PAGE 5 of 23

RANGE COUNTY SHERIFF-CORONER DEPARTMENT ORANGE COUNTY FAIRGROUNDS

ESTIMATED HOURLY RATES (EFFECTIVE 7-1-21) FY 2021-22

Positions	Hourly Rates OT	Reg. Prod.	Regular
Captain	$	$ 261.73	
Sergeant	$ 141.61	$ 208.38	
Investigator	$ 136.74	$ 196.09	
Deputy Sheriff II	$ 125.31	$ 182.05	
Deputy Sheriff I	$ 118.56	$ 163.41	
Radio Dispatcher	$ 88.10	$ 98.33	
Extra Help Deputy Sheriff II	N/A	NIA	$ 69.76
Extra Help Deputy Sheriff I	N/A	N/A	$ 61.03
Class A - Black & white	$ 1.70	per mile	
Class B - Undercover / Un-marked	$ 0.80	per mile	
Class BB - Full Size Sedans	$ 1.13	per mile	
Class C - Passenger vans	$ 1.25	per mile	
Class M3 - Bus	$ 13.80	per mile	
M2 - 3 Axle Trucks	$ 8.64	Per mile	
M6 - (Specialty Unit Mobile Command Center)	$ 277.07	Equipment cost rate per day	
M6 - (Specialty Unit Mobile Command Center)	$ 1,823.02	Labor cost rate per dispatch	
Samantha I	$ 13.70	Equipment cost rate per day	
Samantha I	$ 6,232.32	Labor cost rate per dispatch	

Note:

Rates include all applicable benefits and overheads.

Z:\BILLING_RATES\SPECIAL_EVENTS\OC FAIR\FY 2021-22\

Billing Rates OC Fair FY 2021-22 FY 21-22 OC MKTPL to contracts

Prepared by: QTran

Reviewed by: CShih *(!J{{*

Approved by: LVuong

Printed: 4/6/2021

End Exhibit B-

EXHIBIT C – GENERAL TERMS AND CONDITIONS

GTC 4/2017

1. APPROVAL: This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.

2. AMENDMENT: No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.

3. ASSIGNMENT: This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.

4. AUDIT: Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).

5. **INDEMNIFICATION:**
The County agrees, to the fullest extent permitted by law, to hold harmless, defend and indemnify the State, its officers, agents and employees from and against any liabilities, damages and costs (including reasonable attorneys fees and cost of defense) to the extent caused, during performance of services under this Agreement, by the negligent acts, errors or omissions of the County, its employees or agents.

The State agrees, to the fullest extent permitted by law to hold harmless, defend and indemnify the County, its officers, agents and employees, from and against any liabilities, damages and costs (including reasonable attorneys fees and cost of defense) to the extent caused, during performance of services under this Agreement, by the negligent acts, errors or omissions of the State, its employees or agents.

"County and State each agree to waive their respective subrogation rights related to any workers' compensation claims arising as a result of performance of this Agreement"

6. DISPUTES: Contractor shall continue with the responsibilities under this Agreement during any dispute.

7. TERMINATION FOR CAUSE: The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.

8. INDEPENDENT CONTRACTOR*:* Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.

EXHIBIT C – GENERAL TERMS AND CONDITIONS (CONT.)
Page 2 of 4

9. RECYCLING CERTIFICATION: The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the requirements of Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (Pub. Contract Code §12205).

10. NON-DISCRIMINATION CLAUSE: During the performance of this Agreement, Contractor and its subcontractors shall not deny the contract's benefits to any person on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status, nor shall they discriminate unlawfully against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. Contractor shall insure that the evaluation and treatment of employees and applicants for employment are free of such discrimination. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12900 et seq.), the regulations promulgated thereunder (Cal. Code Regs., tit. 2, §11000 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Gov. Code §§11135-11139.5), and the regulations or standards adopted by the awarding state agency to implement such article. Contractor shall permit access by representatives of the Department of Fair Employment and Housing and the awarding state agency upon reasonable notice at any time during the normal business hours, but in no case less than 24 hours' notice, to such of its books, records, accounts, and all other sources of information and its facilities as said Department or Agency shall require to ascertain compliance with this clause. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. (See Cal. Code Regs., tit. 2, §11105.)

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement.

11. CERTIFICATION CLAUSES: The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC 04/2017 are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.

12. TIMELINESS: Time is of the essence in this Agreement.

13. COMPENSATION: The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.

14. GOVERNING LAW: This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

15. ANTITRUST CLAIMS: The Contractor by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor shall comply with the requirements of the Government Codes Sections set out below.

a. The Government Code Chapter on Antitrust claims contains the following definitions:

i.~~1~~) "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business

EXHIBIT C – GENERAL TERMS AND CONDITIONS (CONT.)
Page 3 of 4

and Professions Code.
ii.2) "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or

services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

16. CHILD SUPPORT COMPLIANCE ACT: For any Agreement in excess of $100,000, the contractor acknowledges in accordance with Public Contract Code 7110, that:

a. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b. The contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

17. UNENFORCEABLE PROVISION: In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

18. PRIORITY HIRING CONSIDERATIONS: If this Contract includes services in excess of $200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.

EXHIBIT C – GENERAL TERMS AND CONDITIONS (CONT.)
Page 4 of 4

19. SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING REQUIREMENTS:

a. If for this Contract Contractor made a commitment to achieve small business participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the awarding department the actual percentage of small business participation that was achieved. (Govt. Code § 14841.)

b. If for this Contract Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor;

(4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)

20. LOSS LEADER:

If this contract involves the furnishing of equipment, materials, or supplies then the following statement is incorporated: It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code. (PCC 10344(e).)

-End Exhibit C-

EXHIBIT D – SPECIAL TERMS AND CONDITIONS

CCC 04/2017 /

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Contractor/Bidder Firm Name (Printed)	*Federal ID Number*
By (Authorized Signature)	
Printed Name and Title of Person Signing	
Date Executed	*Executed in the County of*

CONTRACTOR CERTIFICATION CLAUSES

1. STATEMENT OF COMPLIANCE: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)

2. DRUG-FREE WORKPLACE REQUIREMENTS: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

i.~~1)~~ the dangers of drug abuse in the workplace;

ii.~~2)~~ the person's or organization's policy of maintaining a drug-free workplace;

iii.~~3)~~ any available counseling, rehabilitation and employee assistance programs; and,

iv.~~4)~~ penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

i~~1~~) receive a copy of the company's drug-free workplace policy statement; and,

EXHIBIT D – SPECIAL TERMS AND CONDITIONS (CONT.)
Page 2 of 4

ii.2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES $50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that Contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

EXHIBIT D – SPECIAL TERMS AND CONDITIONS (CONT.)
Page 3 of 4

7. DOMESTIC PARTNERS: For contracts of $100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.

8. GENDER IDENTITY: For contracts of $100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

EXHIBIT D – SPECIAL TERMS AND CONDITIONS (CONT.)
Page 4 of 4

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

-End Exhibit D-

SA-029~~132~~-2~~10~~YR
COUNTY OF ORANGE
PAGE 14 of 23

EXHIBIT E – INSURANCE REQUIREMENTS
Page 1 of 3

California Fair Services Authority #19-02

I. Evidence of Coverage

The contractor/renter shall provide a signed original evidence of coverage form for the term of the contract or agreement (hereinafter "contract") protecting the legal liability of the State of California, the California Fair Services Authority, District Agricultural Associations, County Fairs, Counties in which County Fairs are located, Lessor/Sublessor if fair site is leased/subleased, Citrus Fruit Fairs, California Exposition and State Fair, or Entities (public or non-profit) operating California designated agricultural fairs, their directors, officers, agents, servants, and employees, from occurrences related to operations under the contract. This may be provided by:

A. Insurance Certificate – The contractor/renter provides the fair with a signed original certificate of insurance (the ACORD form is acceptable), lawfully transacted, which sets forth the following:

1. List as the Additional Insured: "That the State of California, the California Fair Services Authority, the District Agricultural Association, County Fair, the County in which the County Fair is located, Lessor/Sublessor if fair site is leased/subleased, Citrus Fruit Fair, California Exposition and State Fair, or Entities (public or non-profit) operating California designated agricultural fairs, their directors, officers, agents, servants, and employees are made additional insured, but only insofar as the operations under this contract are concerned."

2. Dates: The dates of inception and expiration of the insurance. **For individual events, the specific event dates must be listed, along with all set-up and tear down dates.**

3. Coverages:

   a. General Liability - Commercial General Liability coverage, on an occurrence basis, at least as broad as the current Insurance Service Office (ISO) policy form #CG 00-01. Limits shall be not less than **$5,000,000 per occurrence** for Fairtime Carnival Rides and for Freefall Attractions (elevated jumps involving airbags); **$5,000,000 per occurrence** for the following types of Motorized Events: automobile races, drifting exhibitions, truck rodeos, tractor/truck pulls, destruction derbies, RV destruction derbies, mud bogs, mud racing, car crunches, monster truck shows, automobile thrill shows, figure 8 racing, stock car racing, tuff trucks, boat races, autocross, dirt racing, oval track, sprint cars/410 sprints, modified, super stock, mini-stock, dwarf cars, micro lights, enduro, pro stock; **$3,000,000 per occurrence** for the following types of Motorized Events: motorcycle racing, flat track motorcycle racing, arena-cross, freestyle motocross, motorcycle thrill shows and stunt teams, ATV, sand drags, go karts, snowmobile races, quarter midget races, golf cart races, Redneck Roundup (ATVs), lawnmower races; **$3,000,000 per occurrence** for Rodeo Events all types **with a paid gate** and any Rough Stock events; **$2,000,000 per occurrence** for Rodeo Events All Types **without a paid gate** and with any Rough Stock events and for Swap Meets/Flea Markets held two or more times per calendar year; **$2,000,000 per occurrence** for the following Motorized events: car jumping contests/demonstrations of hydraulic modifications to automobiles; **$2,000,000 per occurrence** for Interim Carnival Rides, Fairtime Kiddie Carnival Rides of up to 6 rides, Concerts with over 5,000 attendees, Rave Type Events All Types, Cannabis Festivals/Trade Shows, Mechanical Bulls, Extreme Attractions All Types that require a DOSH permit to operate, and Simulators; **$1,000,000 per occurrence** for Rodeo Events All Types **without** any Rough Stock Events**; $1,000,000 per occurrence** for all other contracts for which liability insurance (and liquor liability, if applicable) is required.

The Certificate of Insurance shall list the applicable policy forms, including endorsements. Any exclusions or coverage limitations, including sub-limits, that apply to the contractor/renter's activities, or business to be conducted under the contract or rental agreement/lease, must be listed in the Certificate of Insurance. If there is a self-insured retention or deductible in the contractor/renter's coverage equal to or in excess of $100,000, the self-insured retention/deductible amount shall be included as part of the Certificate of Insurance. A copy of the contractor/renter's policy declaration page containing this information as an attachment/exhibit to the Certificate of Insurance will be acceptable, provided it contains all the aforementioned information.

b. Automobile Liability - Commercial Automobile Liability coverage, on a per accident basis, at least as broad as the current ISO policy form # CA 00-01, Symbol #1 (Any Auto) with limits of not less than $1,000,000 combined single limits per accident for contracts involving use of contractor vehicles (autos, trucks or other licensed vehicles) on fairgrounds.

EXHIBIT E – INSURANCE REQUIREMENTS (CONT.)
Page 2 of 3

c. Workers' Compensation - Workers' Compensation coverage shall be maintained covering contractor/renter's employees, as required by law.

d. Medical Malpractice - Medical Malpractice coverage with limits of not less than $1,000,000 per occurrence shall be maintained for contracts involving medical services.

e. Liquor Liability - Liquor Liability coverage with limits of not less than $1,000,000 per occurrence shall be maintained for contracts involving the sale of alcoholic beverages.

4. Cancellation Notice: Notice of cancellation of the listed policy or policies shall be sent to the Certificate Holder in accordance with policy provisions.

5. Certificate Holder:
- For Individual Events Only - Fair, along with fair's address, is listed as the certificate holder.
- For Master Insurance Certificates Only - California Fair Services Authority, Attn: Risk Management, 1776 Tribute Road, Suite 100, Sacramento, CA 95815 is listed as the certificate holder.

6. Insurance Company: The company providing insurance coverage must be acceptable to the California Department of Insurance.

7. Insured: The contractor/renter must be specifically listed as the Insured.

OR

B. CFSA Special Events Program - The contractor/renter obtains liability protection through the California Fair Services Authority (CFSA) Special Events Program, when applicable.

OR

C. Master Certificates - A current master certificate of insurance for the contractor/renter has been approved by and is on file with California Fair Services Authority (CFSA).

OR

D. Self-Insurance - The contractor/renter is self-insured and acceptable evidence of self-insurance has been approved by California Fair Services Authority (CFSA).

II. General Provisions

1. Maintenance of Coverage - The contractor/renter agrees that the commercial general liability (and automobile liability, workers' compensation, medical malpractice and/or liquor liability, if applicable) insurance coverage herein provided for shall be in effect at all times during the term of this contract. In the event said insurance coverage expires or is cancelled at any time or times prior to or during the term of this contract, contractor/renter agrees to provide the fair, prior to said expiration date, a new certificate of insurance evidencing insurance coverage as provided for herein for not less than the remainder of the term of the contract, or for a period of not less than one (1) year. New certificates of insurance are subject to the approval of California Fair Services Authority, and contractor/renter agrees that no work or services shall be performed prior to the giving of such approval. In the event the contractor/renter fails to keep in effect at all times insurance coverage as herein provided, the fair may, in addition to any other remedies it may have, take any of the following actions: (1) declare a material breach by contractor/renter and terminate this contract; (2) withhold all payments due to contractor/renter until notice is

received that such insurance coverage is in effect; and (3) obtain such insurance coverage and deduct premiums for same from any sums due or which become due to contractor/renter under the terms of this contract.

2. Primary Coverage - The contractor/renter's insurance coverage shall be primary and any separate coverage or protection available to the fair or any other additional insured shall be secondary.

EXHIBIT E – INSURANCE REQUIREMENTS (CONT.)
Page 3 of 3

3. Contractor's Responsibility - Nothing herein shall be construed as limiting in any way the extent to which contractor/renter may be held responsible for damages resulting from contractor/renter's operations, acts, omissions or negligence. Insurance coverage obtained in the minimum amounts specified above shall not relieve contractor/renter of liability in excess of such minimum coverage, nor shall it preclude the fair from taking other actions available to it under contract documents or by law, including, but not limited to, actions pursuant to contractor/renter's indemnity obligations. **The contractor/renter indemnity obligations shall survive the expiration, termination or assignment of this contract.**

4. Certified Copies of Policies - Upon request by fair, contractor/renter shall immediately furnish a complete copy of any policy required hereunder, with said copy certified by the underwriter to be a true and correct copy of the original policy. Fairtime Carnival Ride contractors must submit copies of actual liability insurance policies, certified by an underwriter, to California Fair Services Authority (CFSA).

III. Participant Waivers

1. For hazardous participant events (see subsection 4. below), the contractor/renter agrees to obtain a properly executed release and waiver of liability agreement (Form required by contractor/renter's insurance company or CFSA Release and Waiver Form) from each participant prior to his/her participation in the events sponsored by contractor/renter.

2. Contractor/renter shall ensure that any party renting space from the contractor/renter with, or for, hazardous participant events (see subsection 4. below) obtains a properly executed release and waiver of liability agreement (Form required by contractor/renter's insurance company or CFSA Release and Waiver Form) from each participant prior to his/her participation in the events and provides a copy to the contractor/renter.

3. The contractor/renter shall provide copies of all executed release and waiver of liability agreements required under subsections 1. and 2. above to the Fair at the end of the rental agreement.

4. Hazardous participant events include, but are not limited to, any event within the following broad categories: Athletic Team Events; Equestrian-related Events; Extreme Attractions; Freefall Attractions; Mechanical Bulls; Simulators; Motorized Events; Rodeo Events; and Wheeled Events, including bicycle, skates, skateboard, or scooter. Contact California Fair Services Authority, Risk Management Department at (916) 921-2213 for further information and for CFSA Release and Waiver Form.

-End Exhibit E-

~~EXHIBIT F~~

~~**1. Force Majeure**~~

~~If as a result of any Act of God, war, epidemic, accident, fire, violent weather or weather related disaster, strike, lock-out, or other labor controversy, riot, civil disturbance, act of Public enemy, law enactment, rule, restraint, order, or act of any governmental instrumentality or military authority, failure of technical facilities, failure, delay or reduction in transportation services, fire, explosion, or other cause not reasonably within either Party's control and which renders either party's performance impossible, infeasible, or unsafe ("Force Majeure Event"), then either party may cancel this agreement and neither party shall have any further liabilities and/or obligations in connection with this agreement.~~

EXHIBIT F – MEGAN'S LAW SCREENING CERTIFICATION AND LISTING
OC Fair & Event Center
Page 1 of 2

This form must be completed legibly, with all information requested. Typewritten or computer-generated forms or reports may be substituted provided that: all required information is included in columnar form, and the listing report is attached to this form. The certification section must be signed by an authorized representative of the contractor.

Company/Organization Name: _____

Contact Name: _____ **Contact Telephone :** _____

Type of Company/Organization (Circle one): **Contractor Consultant Concessionaire Entertainer Exhibitor Volunteer**

Other/Explanation if Needed: _____

The undersigned represents and warrants that attached to this Megan's Law Screening Certification and Listing is a full, true, correct, complete, and accurate listing of all persons scheduled to work or volunteer for the company/organization identified above ("Contractor") during the annual OC Fair or Imaginology. If any other or additional individuals will be performing work, labor, or services, I understand that my company/organization is required to submit a supplemental listing(s) identifying those individuals.

The undersigned represents and warrants that all persons and individuals performing services on behalf of Contractor, including, but not limited to, its agents, employees, subcontractors, and volunteers have been screened for sex offender registration before each individual commenced work, services, and/or was present at the OCFEC facility. The undersigned represents and warrants that no individual who is a registered sex offender will be assigned or permitted to perform services on behalf of Contractor at or on OCFEC premises.

To the fullest extent permitted by law, Contractor will defend, indemnify, and hold harmless OCFEC from and against all claims, damages, losses, and expenses, of every kind, nature and description (including, but not limited to, attorney's fees, expert fees, and costs of suit), directly or indirectly arising from, or in any way related to the performance or nonperformance of Contractor's obligations under this Megan's Law Screening Certification and Listing, regardless of responsibility of negligence; by reason of death, injury, property damage, however caused or alleged to have been caused, and even though claimed to be due to the negligence of the OCFEC. Provided, however, that in no event shall Contractor be obligated to defend or indemnify the OCFEC with respect to the sole negligence or willful misconduct of the OCFEC, its employees, or agents (excluding the Contractor, or any of its employees or agents).

The undersigned represents and warrants that he/she is fully authorized to execute this Megan's Law Screening Certification and Listing on behalf of Contractor.

_____ _____
Company/Organization Representative's Signature Title of Representative

_____
Printed Name Date

SA-029~~132~~-210YR
COUNTY OF ORANGE
PAGE 18 of 23

EXHIBIT F – MEGAN'S LAW SCREENING CERTIFICATION AND LISTING (CONT.)
OC Fair & Event Center
Page 2 of 2

Megan's Law Screening Listing

Full Name (Last, First Middle)	Full Name (Last, First Middle)

Please duplicate this listing sheet if additional space is required

EXHIBIT G – ADDITIONAL CONTRACT TERMS AND CONDITIONS

Page 1 of 5

1. AUTHORIZED REPRESENTATIVE

Contractor must maintain one (1) or more English speaking representatives who are authorized to take immediate action and make requested adjustments and/or changes as required by District Management. This person must be identified to the District as the Contractor's authorized representative.

2. LICENSES, PERMITS AND CERTIFICATIONS

Contractor shall be an individual or firm licensed to do business in California and shall obtain at his/her expense all license(s), permits(s) and certification(s) required by law or as part of this contract for accomplishing any work required in connection with this agreement. In the event any license(s), permit(s) or certification(s) expire at any time during the term of this contract, Contractor agrees to provide agency a copy of the renewed license(s), permit(s) or certification(s) within thirty (30) days following the expiration date

In the event the Contractor fails to keep in effect at all times all required license(s), permit(s), and certification(s), the District may, in addition to any other remedies it may have, terminate this contract upon occurrence of such event.

3. SITE ACCESS

District shall allow Contractor access to the District's property as needed. If access is required during annual OC Fair hours, the District will provide necessary admission and parking credentials for the employees performing in service of the contract.

4. INSURANCE

Proof of insurance, meeting the requirements of the State (see Exhibit E) must be made available to the District within fifteen (15) days of contract award. Failure to do so could result in termination of said contract.

5. WORK PERMIT LAW

If Contractor employs youth under the age of eighteen (18) years, he/she is required by law to see that each such employee holds a valid work permit. Contractor is further required to adhere to all applicable child labor laws.

6. PERSONNEL

All Contractor employees are employees of the Contractor and not the District. No agent, servant or employee of the Contractor will under any circumstances be deemed an agent, servant or employee of the District.

The District reserves the sole absolute right to determine, at its discretion, that any person or agent used by Contractor in the performance of the contract shall be excluded from such performance on the grounds that his or her appearance or conduct is detrimental to the District's operation. Determination of these matters by District Management shall be final.

7. POTENTIAL SUBCONTRACTORS/INDEPENDENT CONTRACTORS

Nothing contained in the ensuing Agreement or otherwise shall create any contractual relation between the District and any subcontractors/independent contractors, and no subcontract shall relieve the Contractor of his/her responsibilities and obligations contained herein. The Contractor agrees to be as fully responsible to the District for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by the Contractor.

The Contractor's obligation to pay its subcontractors/independent contractors is an independent obligation from the District's obligation to make payments to the Contractor. As a result, the District shall have no obligation to pay or to enforce the payment of any monies to any subcontractor/independent contractor.

Subcontracting of goods or services must be approved in writing by the District.

ADDITIONAL CONTRACT TERMS & CONDITIONS (CONT.)

Page 2 of 5

8. SUPPLIERS

Nothing contained in the ensuing Agreement or otherwise shall create any contractual relation between the District and any suppliers.

The Contractor agrees to be as fully responsible to the District for the acts and omissions of its suppliers and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by the Contractor. The Contractor's obligation to pay its suppliers is an independent obligation from the District's obligation to make payments to the Contractor. As a result, the District shall have no obligation to pay or to enforce the payment of any monies to any supplier.

9. TRAVEL, TRANSPORTATION AND ACCOMMODATIONS

Contractor is responsible for all necessary travel, fuel, transportation and housing accommodations.

10. INVOICES

Invoices shall be submitted upon completion of services rendered to the District.

All invoices must contain Contractor's invoice number, District-issued Purchase Order (PO) number, detailed work logs and hours by Service Type for the labor required to fulfill these services.

Contractor shall send invoices and any supporting documentation via email to AP@ocfair.com (the District's preferred mechanism) or mail to OC Fair & Event Center, Attn: Accounts Payable, 88 Fair Drive, Costa Mesa, CA 92626.

Upon contract award and throughout the duration of the contract, Contractor shall work with the District to ensure invoicing needs are continually met.

11. PAYMENT

Payments to the Contractor will be made by the 32nd District Agricultural Association and paid in full within 30 days upon satisfactory completion of each event and receipt of proper invoice.

12. PRICING/FINANCIAL PROPOSAL BID FORM

The Financial Proposal Bid Form will be used to develop the "not to exceed" amount of the contract. The estimated quantities provided are based upon historical experience and anticipated future needs, and may change depending upon actual needs/usage. Billing/invoicing will be determined by multiplying actual usage by the Service Type rate as entered on the Financial Proposal Bid Form.

The District may elect to add a contingency line item to accommodate specifications within the scope of the effort, if approved by the District, during the implementation of this contract.

13. MEGAN'S LAW SCREENING

All of Contractor's employees, agents, servants, volunteers, independent contractors and/or employees, agents, servants, volunteers, independent contractors of Contractor's subcontractors who will be performing job related duties on District premises must pass background checks under "Megan's Law" as required by the District's current Megan's Law policy (and as that policy may be amended by the District from time to time), and any other reasonable background checks that may be required by the District as a result of policies adopted by the District's Board of Directors. Contractor will certify in writing that they have conducted the required screening and will indemnify the District for any negligence arising out of or connected with their obligations pertaining to the required screening. Contractor shall not be held liable for the lack of or inaccuracies in reporting made available by the states. A full, true and correct copy of the District's current Megan's Law policy is attached.

ADDITIONAL CONTRACT TERMS & CONDITIONS (CONT.)

Page 3 of 5

14. RIGHT TO REPLACE/DISMISS

Contractor's onsite personnel are subject to approval of the District during the entire term of contracted services. The District has the right, in accordance with applicable law, to require replacement of Contractor's onsite personnel or any member of Contractor's onsite personnel.

If at any time the District determines that any employee, agent or officer of Contractor or of Contractor's permitted subcontractors, is in violation of District policies regarding harassment, discrimination or offensive behavior or Megan's Law, or fails to meet the District's safety and customer service standards, the District may notify Contractor verbally and/or in writing. Contractor will promptly correct the behavior, performance or condition giving rise to the notification described herein to the satisfaction of the District. If Contractor fails to correct the behavior, performance or condition giving rise to the notification described herein, the District may demand that Contractor (or Contractor's subcontractor, as the case may be) cease using said employee at the District's facilities and Contractor (or Contractor's subcontractor, as the case may be) will promptly comply with such request. If the District requests replacement of onsite personnel or any of its members, Contractor must furnish a replacement immediately or as otherwise determined necessary by the District. Nothing contained in this paragraph shall obligate the District to monitor the behavior of Contractor's employees or of Contractor's subcontractor's employees. The District retains the right to review the resumes of all Contractor personnel and confirm compliance.

15. GRATUITIES

Contractor is prohibited from offering any gift or gratuity to employees and/or officers of the 32nd District Agricultural Association, as employees and officers are not permitted to accept them under any circumstances. Contractor and/or Contractor's employees shall not solicit or accept any gifts. This includes cash, tickets, food, drinks, merchandise or any other items from District staff, promoters and/or vendors to perform the functions detailed in this agreement. Any violations of this policy may result in the dismissal of the employee and a performance violation notice issued to the Contractor.

16. EVALUATION OF CONTRACTOR PERFORMANCE

Contractor will be evaluated on their performance, including, but not limited to, Contractor's record of conforming to contract requirements and to standards of good workmanship; Contractor's record of forecasting and controlling costs; Contractor's adherence to contract schedules, including the administrative aspects of performance; Contractor's history of reasonable and cooperative behavior and commitment to customer satisfaction; Contractor's record of integrity and business ethics, and generally, Contractor's business-like concern for the interest of the District and its customers.

Contractor shall work with District staff to ensure contract compliance, whether by phone, email or in-person meetings, as determined necessary by the District. The District retains the right to notify Contractor of any performance issues at any time for the duration of the contract term. Notification will be provided in writing to Contractor, whereupon Contractor shall have five (5) days to respond to the District's request for compliance. Unless mutually agreed upon otherwise, performance issues shall be corrected within fifteen (15) days of District's notification to Contractor.

Failure to supply equipment and/or personnel as required may result in a notice of default and/or an adjustment to the fees charged for equipment and/or labor.

Contractor may be disqualified from potential bidding opportunities if the District deems Contractor as unresponsive to repeated requests for corrective action.

17. NON-EXCLUSIVE AGREEMENT

Contractor understands and agrees that this is a non-exclusive agreement. The District may hire other contractors for work of a similar or identical nature.

ADDITIONAL CONTRACT TERMS & CONDITIONS (CONT.)

Page 4 of 5

18. TERMINATION

The District reserves the right to terminate any contract at any time with or without cause by giving the Contractor notice in writing at least thirty (30) days prior to the date when such termination shall become effective. Such termination shall relieve the District of further payment, obligations and/or performances required in the terms of the contract.

19. FORCE MAJEURE

If as a result of any Act of God, war, epidemic, accident, fire, violent weather or weather related disaster, strike, lock-out, or other labor controversy, riot, civil disturbance, act of Public enemy, law enactment, rule, restraint, order, or act of any governmental instrumentality or military authority, failure of technical facilities, failure, delay or reduction in transportation services, fire, explosion, or other cause not reasonably within either Party's control and which renders either party's performance impossible, infeasible, or unsafe ("Force Majeure Event"), then either party may cancel this agreement and neither party shall have any further liabilities and/or obligations in connection with this agreement.

20. PHONE NUMBERS

Contractor shall provide the District with phone numbers for their authorized representative(s) and with a 24-hour "On Call" phone number for emergencies.

21. VEHICLES, EQUIPMENT AND SUPPLIES

All vehicles and equipment such as utility carts, trucks, trailers, vans, boom lifts, scissor lifts, pressure washers, back pack blowers, hand trucks, brooms, hoses and pickers and all cleaning supplies such as stripper, detergents, sanitizers, air fresheners and other chemicals shall be owned and/or provided by Contractor. The District will provide consumable paper products, waste receptacles and plastic waste receptacle liners. All vehicles and equipment will be clearly marked with Contractor's company name and/or logo. Equipment shall be in proper operating condition with all guards in place. No equipment shall be left unattended. Equipment and supplies must be stored in designated areas agreed upon by the District. All Safety Data Sheets (SDS) for all chemical-cleaning products used must be on-site accessible by the District, per Global Harmonization System (GHS). Contractor shall take all necessary safety precautions when using vehicles, equipment and cleaning products. Drivers of all vehicles and equipment shall possess a valid driver license and be 18 years of age or older. Street sweepers should be South Coast Air Quality Management District Rule 1186 certified and Rule 1186.1 compliant and no older than 2 years. Contractor shall furnish all necessary labor, supervision, equipment, tools, materials (excluding dumpsters), permits, transportation and insurance in the performance of these specifications.

22. VEHICLE UTILITY CARTS

Contractor may provide utility carts for employees, if necessary, to complete Scope of Work. Carts are not permitted to park in front of buildings or in pathways blocking pedestrian access points. Drivers shall possess a valid driver's license and be 18 years of age or older and abide by all applicable local, State and Federal laws related to cart safety. Weather protection of equipment is the responsibility of the Contractor.

23. VENUE CLEAN-UP

a. Contractor is to keep job site clean daily and upon project completion.
b. Contractor shall sweep and blow all debris daily and upon project completion.
c. Contractor will dump all green waste in the provided 40 yard dumpster on OCFEC grounds.
d. Do not dispose of any construction material or project waste on OCFEC grounds or in OCFEC containers.
e. Contractor is to keep all compound and chemicals out of storm drains & sewers.
f. Contractor will protect ground surfaces from oil and other leaks that may come from service trucks.

ADDITIONAL CONTRACT TERMS & CONDITIONS (CONT.)

Page 5 of 5

24. TELEPHONE NUMBERS

Contractor shall provide the District with a 24-hour "On Call" phone number for emergencies and event schedule changes.

25. PERSONNEL POLICY

All Contractor employees must receive an orientation on the duties they will be required to perform, safety training to ensure employees working with chemicals are familiar with SDS per GHS and harassment training (prior to working). In addition, ongoing customer service training will be required during the term of this contract to educate current employees and new hires. Contractor is required to supply all required training and a schedule of planned training shall be provided to the District at the beginning of every quarter in January, April, July and October. All employees will be issued an OC Fair & Event Center "Contractor" photo identification badge annually. Identification badges must be worn at all times while on the property; when entering and while working on the grounds. Badges will have the name visible and worn on the upper right or left torso. All badges must be returned from terminated employees. All other employee badges must be returned on Friday following the end of the OC Fair. All employees must abide by the rules and regulations stated in the Employee Handbook provided by the District.

26. UNIFORMS AND BADGES

Contractor's employees shall be at all times neatly and cleanly uniformed and must meet reasonable prescribed grooming guidelines and appearance standards.
The District requires Contractor's employees to wear badges, identification cards, and/or credentials in a clearly visible location (per attached procedure) while Contractor's employees are on the District's premises. Contractor personnel will be issued an OC Fair & Event Center "Contractor" photo identification badge annually. Identification badges must be worn at all times while on the property, when entering and while working on the grounds. Badges shall have the name visible and worn on the upper right or left torso. Badges are specific to each person and are non-transferable. All badges must be returned from terminated employees. All employees must abide by the rules and regulations stated in the Employee Handbook provided by the District.

27. SUBCONTRACTING

Subcontracting of goods or services must be approved in writing, by the District.

28. FIRE REGULATIONS

All fire regulations as prescribed by the State Fire Marshal must be strictly adhered to.

-End Exhibit G-

County Executive Office

Memorandum

RECEIVED
2021 JUN 16 PM 1:03
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

June 16, 2021

To: Clerk of the Board of Supervisors

From: Frank Kim, County Executive Officer

Digitally signed by Frank Kim
DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US
Date: 2021.06.16 10:24:07 -07'00'

Subject: Exception to Rule 21

S71F

The County Executive Office is requesting a Supplemental Agenda Staff Report for the June 22, 2021, Board Hearing.

Agency: Sheriff-Coroner
Subject: Approve 2021 State Agreement for Law Enforcement Services, Orange County Fair
Districts: 2

Reason for supplemental: The County Executive Office is requesting this Supplemental Item be placed on the June 22, 2021, Board agenda in order to avoid retroactive approval of an agreement providing law enforcement services for the 2021 Orange County Fair. This Agenda Staff Report and attachments were finalized after the filing deadline to the Clerk of the Board.

Concur:

Andrew Do, Chairman of the Board of Supervisors

cc: Board of Supervisors
County Executive Office
County Counsel

Agenda Item
Clerk's Use Only S71F

SUPPLEMENTAL AGENDA ITEM
AGENDA STAFF REPORT

RECEIVED
2021 JUN 16 PM 1:03
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

MEETING DATE:	6/22/21
LEGAL ENTITY TAKING ACTION:	Board of Supervisors
BOARD OF SUPERVISORS DISTRICT(S):	2
SUBMITTING AGENCY/DEPARTMENT:	Sheriff-Coroner
DEPARTMENT HEAD REVIEW:	*Department Head Signature*
DEPARTMENT CONTACT PERSON(S):	Ross Caouette (714) 981-0707 Jarrett Kurimay (714) 647-4559

SUBJECT: Approve 2021 State Agreement for Law Enforcement Services, Orange County Fair

CEO CONCUR	COUNTY COUNSEL REVIEW	CLERK OF THE BOARD
Digitally signed by Frank Kim DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US Date: 2021.06.16 10:24:39 -07'00'	Approved Agreement as to Form	Discussion
	Action	3 Votes Board Majority
CEO Signature	Nicole A. Sims *County Counsel Signature*	

Budgeted: N/A **Current Year Cost:** N/A **Annual Cost:** FY 2021-22 $690,000

Staffing Impact: No **# of Positions:** N/A **Sole Source:** N/A

Current Fiscal Year Revenue: N/A

Funding Source: See Financial Impact Section **County Audit in last 3 years** No

Prior Board Action: 6/4/2019 #4, 6/26/2018 #14, 6/27/2017 #12, 5/24/2016 #13

RECOMMENDED ACTION(S):

1. Approve the County of Orange Agreement between the State of California's 32nd District Agricultural Association and the County of Orange for the Sheriff-Coroner to provide law enforcement services for the 2021 Orange County Fair, for the term of July 12, 2021, through August 16, 2021, with a maximum obligation of $690,000.

2. Approve and authorize execution of the State of California Agreement SA-028-21FT between the State of California's 32nd District Agricultural Association and the County of Orange for the Sheriff-Coroner to provide law enforcement services for the 2021 Orange County Fair, for the term of July 12, 2021, through August 16, 2021, with a maximum obligation of $690,000.

3. Authorize the Sheriff-Coroner, or designee, to execute the Contractor Certification Clauses Form CCC-04/2017.

4. Authorize the Sheriff-Coroner, or designee, to execute amendments to modify service dates with no increase to the maximum obligation or changes to the other terms of the Agreement.

SUMMARY:

Approval of the Agreements between the State of California and the County of Orange will allow the Sheriff-Coroner Department to provide law enforcement services at the 2021 Orange County Fair.

BACKGROUND INFORMATION:

The 32nd District Agricultural Association of the State of California has been contracting with the County since 1982 for the Sheriff-Coroner Department (Sheriff) to provide law enforcement services at the Orange County Fairgrounds during the annual Orange County Fair.

The following table details the recent agreement history with the Orange County Fairgrounds for law enforcement services for the Orange County Fair.

Board of Supervisors (Board) Approved	Amendment Number or Agreement	Contract Term	Contract Amount	Comments
6/18/13	Agreement	7/11/13 - 8/12/13	$445,000	New agreement
6/17/14	Agreement	7/10/14 - 8/11/14	$500,000	New agreement
6/2/15	Agreement	7/17/15 - 8/14/15	$500,000	New agreement
5/24/16	Agreement	7/17/16 - 8/14/16	$500,000	New agreement
6/27/17	Agreement	7/17/17 - 8/14/17	$575,000	New agreement
6/26/18	Agreement	7/1/18 - 8/19/18	$675,000	New agreement
6/24/19	Agreement	7/1/19 – 8/20/19	$725,000	New agreement

No agreement was established in 2020 due to the COVID-19 Pandemic.

There are two documents referenced in the Recommended Actions that cover the provision of law enforcement services during the Orange County Fair for 2021, the State of California Standard Agreement SA-028-21FT and the County and the State of California (State) Agreement, which is Attachment A.

The proposed agreement includes a mutual indemnification provision. The non-standard indemnification provisions used by the State of California were reviewed and approved by County Executive Office (CEO)-Office of Risk Management, as both public entities are both highly self-insured. The County Agreement also authorizes Sheriff to enforce the City of Costa Mesa (City) Municipal Code during the term of the Agreement. This provision allows Sheriff to maintain the safety of the public during the Orange County Fair without having to divert City law enforcement to the Orange County Fairgrounds, thereby enhancing the response time for law enforcement services in the area. CEO-Office of Risk Management has reviewed and approved the non-standard language, as it acceptable for Sheriff to provide security since the Orange County Fair is held on State property. A Risk Assessment of Insurance Terms Form is attached (Attachment C).

The rates to provide law enforcement services at the Orange County Fair are determined by Sheriff and include salaries and wages, benefits, services and supplies and indirect costs, which include County-Wide Cost Allocation Plan, division and department overheads. Costs are 100 percent reimbursed by the State.

A pre-planning meeting is held annually with representatives of the State's 32nd District Agricultural Association, during which Sheriff recommends the level of service required and to establish the maximum obligation for State budgetary purposes. For the 2021 Orange County Fair, the maximum obligation is

$690,000. The Orange County Fair and Events Center Board approved the budget for the 2021 Orange County Fair at its May 27, 2021, public hearing. The maximum obligation is $690,000. Previously, the actual cost of services provided by Sheriff for the 2019 Orange County Fair was $725,000, which was the amount reimbursed by the State.

FINANCIAL IMPACT:
Appropriations and revenue for this agreement are included in the Sheriff-Coroner's FY 2021-22 Budget for Budget Control 060, based on 2019 actual amounts. There will be no cost to the County for providing these services because the State will fully reimburse the County.

STAFFING IMPACT:
N/A

ATTACHMENT(S):

Attachment A - State Agreement SA-028-21FT and County Agreement
Attachment B - Redline Version of Previous State and County Agreement
Attachment C - Risk Assessment of Insurance Terms Form

STATE OF CALIFORNIA
STANDARD AGREEMENT
STD 213 (Rev. 03/2019)

AGREEMENT NUMBER
SA-028-21FT
PURCHASING NUMBER (if applicable)

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME
32ND DISTRICT AGRICULTURAL ASSOCIATION / OC FAIR & EVENT CENTER

CONTRACTOR NAME
COUNTY OF ORANGE

2. The term of this Agreement is: **07/12/2021** through **08/16/2021** **FED ID: 95-6000928**

3. The maximum amount of this Agreement is: **$690,000.00**

4. The parties agree to comply with the terms and conditions of the following exhibits, which are by this reference made a part of the Agreement.

Exhibit A – Scope of Work – To provide law enforcement for the annual Fair at the OC Fair & Event Center	Page 2
Exhibit B – Budget Detail and Payment Provisions (Attached hereto as part of this agreement)	Page 3
Exhibit C – General Terms and Conditions (Attached hereto as part of this agreement)	Pages 5-8
Exhibit D – Special Terms and Conditions – CCC (Attached hereto as part of this agreement)	Pages 9-12
Exhibit E – Insurance Requirements (Attached hereto as part of this agreement)	Pages 13-15
Exhibit F – OCFEC Megan's Law Screening & Certification Form (Attached hereto as part of this agreement)	Pages 16-17
Exhibit G – Additional Contract Terms & Conditions (Attached hereto as part of this agreement)	Pages 18-22

Items shown with an Asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto. These documents can be viewed at https://www.dgs.ca.gov/OLS/Resources

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR

CONTRACTOR NAME *(if other than an individual, state whether a corporation, partnership, etc.)*
County of Orange

CONTRACTOR AUTHORIZED SIGNATURE | DATE SIGNED

PRINTED NAME AND TITLE OF PERSON SIGNING
Chair of the Board of Supervisors

CONTRACTOR BUSINESS ADDRESS
320 North Flower Street, Santa Ana, CA 92703
(714) 834-6739

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME
32ND District Agricultural Association/OC Fair & Event Center

AUTHORIZED SIGNATURE: Michele A. Richards | DATE SIGNED: 6-3-21

PRINTED NAME AND TITLE OF PERSON SIGNING
Michele Richards, Chief Executive Officer

CONTRACTING AGENCY ADDRESS
88 Fair Drive, Costa Mesa, CA 92626

APPROVED AS TO FORM
OFFICE OF THE COUNTY COUNSEL
ORANGE COUNTY, CALIFORNIA
By: _____ Deputy
Date: 5/19/21

California Department of General Services Use Only

☐ Exempt per:

EXHIBIT A – SCOPE OF WORK (CONT.)

CONTRACT REPRESENTATIVES

32ND DISTRICT AGRICULTURAL ASSOCIATION/OC FAIR & EVENT CENTER
Nick Buffa, Director Safety & Security/Parking
Phone Number (714) 708-1577

County of Orange
Phone Number (714) 834-6739

CONTRACTOR AGREES:

1. To provide and coordinate law enforcement services during the 2021 OC Fair at all areas of the OC Fair & Event Center, including, but not limited to, permanent and temporary buildings, parking lots, fenced areas, all perimeter and entrance gates, Pacific Amphitheatre, Action Sports Arena and Hangar venues for the 32nd District Agricultural Association.

2. To provide law enforcement services during the 2021 OC Fair at all areas of the OC Fair & Event Center. Law Enforcement services shall encompass behavioral, criminal and accident investigation, onsite banking operations and VIP or dignitary protection needs.

3. To provide all staffing, supervision, services, supplies, transportation, training and equipment necessary to deliver law enforcement services, including, but not limited to, vehicle and foot patrol, non-uniformed operations, explosives detection and other specialty assignments.

4. To attend a pre-Fair meeting with District staff in June 2021, a post-Fair meeting with District staff in September 2021, and other meetings during the 2021 OC Fair as determined necessary by the District. Meeting times and locations shall be mutually agreed upon by County and the District.

5. To communicate the deployment schedule to the District's Security & Traffic Director in order to coordinate dates and times of service. Deployment needs shall be determined by Orange County Sheriff's Department personnel based upon event history and type.

6. Services shall be charged based upon actual staff deployed and the hourly rate per person/position as shown in Exhibit B of the Agreement between the 32nd District Agricultural Association and the County of Orange.

7. If additional services are needed beyond the anticipated scope of work herein required, 32nd District Agricultural Association and County shall mutually agree upon an amended agreement amount and/or contract value.

8. That the agreement between the 32nd District Agricultural Association and the County of Orange is on file in the Office of the 32nd District Agricultural Association and is incorporated herein by reference and made a part of this agreement.

9. The District reserves the right to terminate any contract at any time with or without cause by giving the Contractor notice in writing at least thirty (30) days prior to the date when such termination shall become effective. Such termination shall relieve the District of further payment, obligations, and/or performances required in the terms of the contract.

STATE AGREES:

1. To pay Contractor the total sum not to exceed SIX HUNDRED NINTY THOUSAND AND 00/100 ($690,000.00) to be paid monthly upon satisfactory completion of work herein required and upon receipt of proper itemized invoice from the County of Orange.

2. To provide each Reserve Deputy two (2) OC Fair admission tickets for each shift worked at the OC Fair

-End Exhibit A-

EXHIBIT B – BUDGET DETAIL & PAYMENT PROVISIONS

BUDGET DETAIL:

District Account #: 5101-52

PAYMENT PROVISIONS:

Payment will be made Net 30 upon satisfactory completion of services herein required and upon receipt of proper invoice.

Invoices shall include the date on which services were rendered as well as employee names, shift start and end time, hours worked and employee's hourly rate, and contain the District's Purchase Order number 50229. Invoices may be sent via email to AP@ocfair.com or mailed as follows:

OC Fair & Event Center
Attn: Accounts Payable
88 Fair Drive
Costa Mesa, CA 92626

County of Orange
SA-028-21FT
PAGE 4 of 22

ORANGE COUNTY SHERIFF-CORONER DEPARTMENT
ESTIMATED HOURLY RATES (EFFECTIVE 7-1-21)
2021 Orange County Fair

Description:		Estimated Hourly Rate			
		OT	Reg.	Extra Help (EH)	Reg. Prod.
Captain	[1]	$ 125.36	$ 213.15		
Sergeant		$ 139.62	$ 174.71	$ 77.42	
Investigator		$ 122.99	$ 155.63		
Investigator Hazardous Device Squad K-9 Handler		$ 122.99	$ 177.94		
Deputy Sheriff II		$ 112.72	$ 144.76	$ 62.77	
Deputy Sheriff II Hazardous Device Squad K-9 Handler		$ 120.42	$ 165.74		
Deputy Sheriff I		$ 106.63	$ 129.85	$ 54.91	
Radio Dispatcher		$ 78.91	$ 76.97		
Sheriff's Special Officer II		$ 73.72	$ 73.12		
Sheriff's Special Officer I		$ 65.68	$ 66.06		
Sheriff's Community Services Officer		$ 54.46	$ 55.70		
Correctional Services Technician		$ 59.13	$ 60.31		
Supervising Radio Dispatcher		$ 90.18	$ 86.92		
Sr. Emer Mgmt Program Coordinator		$ 100.56	$ 95.36		
Crime Prevention Specialist		$ 54.48	$ 55.75		
Office Specialist		$ 48.47	$ 50.48		
Staff Specialist		$ 67.91	$ 67.61		
Office Specialist EH				$ 25.74	
Communications Coordinator II EH				$ 49.82	
Radio Dispatcher EH				$ 49.96	
Radio Dispatcher Trainee		$ 65.29	$ 64.84		
Telecommunication Engineer III	[2]				$ 123.44
Reserve Deputy Sheriff		TBD			

Class A - Black & White Patrol Vehicles	$ 1.70	Per mile
Class B - Undercover / Un-marked	$ 0.80	Per mile
Class BB - Full Size Sedans	$ 1.13	Per mile
Class C - Passenger Van	$ 1.25	Per mile
Class F - Full size Pick-Up Trucks	$ 2.48	Per mile
Class G - Full Size and Mini Cargo Van	$ 1.97	Per mile
Class J - Black & White SUV	$ 1.99	Per mile
M2 - 3 Axle Trucks	$ 8.64	Per mile
M6 - (Specialty Unit - Mobile Command Center)	$ 277.07	Equipment cost rate per day
M6 - (Specialty Unit - Mobile Command Center)	$ 1,823.02	Labor cost rate per dispatch
Samantha I	$ 13.70	Equipment cost rate per day
Samantha I	$ 6,232.32	Labor cost rate per dispatch

Note:
[1] Lieutenant is paid straight overtime with overtime benefits.
[2] Telecommunication Engineer III is from Samantha Study FY 2021-22
- Rates include all applicable benefits and overhead.
- Transportation rates are from FY 2021-22 Transportation study.
- TBD = To be determined

\\finance-s6\cost$\BILLING RATES\SPECIAL EVENTS\OC FAIR\FY 2021-22\
Billing Rates OC Fair FY 2021-22
FY 21-22 OC Fair to contracts

Prepared by: QTran
Reviewed by: CShih
Approved by: LVuong
Printed: 4/6/2021

-End Exhibit B-

EXHIBIT C – GENERAL TERMS AND CONDITIONS

Page 1 of 4

GTC 04/2017

1. APPROVAL:
This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.

2. AMENDMENT:
No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.

3. ASSIGNMENT:
This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.

4. AUDIT:
Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).

5. INDEMNIFICATION:

The County agrees, to the fullest extent permitted by law, to hold harmless, defend and indemnify the State, its officers, agents and employees from and against any liabilities, damages and costs (including reasonable attorneys fees and cost of defense) to the extent caused, during performance of services under this Agreement, by the negligent acts, errors or omissions of the County, its employees or agents.

The State agrees, to the fullest extent permitted by law to hold harmless, defend and indemnify the County, its officers, agents and employees, from and against any liabilities, damages and costs (including reasonable attorneys fees and cost of defense) to the extent caused, during performance of services under this Agreement, by the negligent acts, errors or omissions of the State, its employees or agents.

"County and State each agree to waive their respective subrogation rights related to any workers' compensation claims arising as a result of performance of this Agreement."

6. DISPUTES:
Contractor shall continue with the responsibilities under this Agreement during any dispute.

7. TERMINATION FOR CAUSE:
The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.

8. INDEPENDENT CONTRACTOR:
Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.

EXHIBIT C – GENERAL TERMS AND CONDITIONS (CONT.)
Page 2 of 4

9. **RECYCLING CERTIFICATION:**
The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the requirements of Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (Pub. Contract Code §12205).

10. **NON-DISCRIMINATION CLAUSE:**
During the performance of this Agreement, Contractor and its subcontractors shall not deny the contract's benefits to any person on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status, nor shall they discriminate unlawfully against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. Contractor shall insure that the evaluation and treatment of employees and applicants for employment are free of such discrimination. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12900 et seq.), the regulations promulgated thereunder (Cal. Code Regs., tit. 2, §11000 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Gov. Code §§11135-11139.5), and the regulations or standards adopted by the awarding state agency to implement such article. Contractor shall permit access by representatives of the Department of Fair Employment and Housing and the awarding state agency upon reasonable notice at any time during the normal business hours, but in no case less than 24 hours' notice, to such of its books, records, accounts, and all other sources of information and its facilities as said Department or Agency shall require to ascertain compliance with this clause. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. (See Cal. Code Regs., tit. 2, §11105.)

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement.

11. **CERTIFICATION CLAUSES:**
The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC 04/2017 are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.

12. **TIMELINESS:**
Time is of the essence in this Agreement.

13. **COMPENSATION:**
The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.

14. **GOVERNING LAW:**
This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

15. **ANTITRUST CLAIMS:**
The Contractor by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor shall comply with the requirements of the Government Codes Sections set out below.

    a. The Government Code Chapter on Antitrust claims contains the following definitions:

EXHIBIT C – GENERAL TERMS AND CONDITIONS (CONT.)
Page 3 of 4

i. "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.

ii "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

16. CHILD SUPPORT COMPLIANCE ACT:
For any Agreement in excess of $100,000, the contractor acknowledges in accordance with Public Contract Code 7110, that:

a. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b. The contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

17. UNENFORCEABLE PROVISION:
In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

18. PRIORITY HIRING CONSIDERATIONS:
If this Contract includes services in excess of $200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.

EXHIBIT C – GENERAL TERMS AND CONDITIONS (CONT.)
Page 4 of 4

19. SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING REQUIREMENTS:

a. If for this Contract Contractor made a commitment to achieve small business participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the awarding department the actual percentage of small business participation that was achieved. (Govt. Code § 14841.)

b. If for this Contract Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)

20. LOSS LEADER:

If this contract involves the furnishing of equipment, materials, or supplies then the following statement is incorporated: It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code. (PCC 10344(e).)

-End Exhibit C-

County of Orange
SA-028-21FT
PAGE 9 of 22

EXHIBIT D – SPECIAL TERMS AND CONDITIONS

Page 1 of 4

CCC 04/2017 / CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Contractor/Bidder Firm Name (Printed)	*Federal ID Number*
County of Orange, acting through the Sheriff's Department	95-6000928
By (Authorized Signature)	
Printed Name and Title of Person Signing	
Date Executed	*Executed in the County of*
	Orange

APPROVED AS TO FORM
OFFICE OF THE COUNTY COUNSEL
ORANGE COUNTY, CALIFORNIA
By: _____ Deputy
Date: 5/19/21

CONTRACTOR CERTIFICATION CLAUSES

1. **STATEMENT OF COMPLIANCE:**
Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)

2. **DRUG-FREE WORKPLACE REQUIREMENTS:**
Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

   a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

   b. Establish a Drug-Free Awareness Program to inform employees about:
      i. the dangers of drug abuse in the workplace;
      ii. the person's or organization's policy of maintaining a drug-free workplace;
      iii. any available counseling, rehabilitation and employee assistance programs; and,
      iv. penalties that may be imposed upon employees for drug abuse violations.

   c. Every employee who works on the proposed Agreement will:
      i. receive a copy of the company's drug-free workplace policy statement; and,
      ii. agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

EXHIBIT D – SPECIAL TERMS AND CONDITIONS (CONT.)
Page 2 of 4

3. **NATIONAL LABOR RELATIONS BOARD CERTIFICATION:**
Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. **CONTRACTS FOR LEGAL SERVICES $50,000 OR MORE- PRO BONO REQUIREMENT:**
Contractor hereby certifies that Contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. **EXPATRIATE CORPORATIONS:**
Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. **SWEATFREE CODE OF CONDUCT:**
   a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

   b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. **DOMESTIC PARTNERS:**
For contracts of $100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.

8. **GENDER IDENTITY:**
For contracts of $100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

EXHIBIT D – SPECIAL TERMS AND CONDITIONS (CONT.)
Page 3 of 4

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION:
Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT:
Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

EXHIBIT D – SPECIAL TERMS AND CONDITIONS (CONT.)
Page 4 of 4

4. CONTRACTOR NAME CHANGE:
An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION:
A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION:
Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204:
This form must be completed by all contractors that are not another state agency or other governmental entity.

-End Exhibit D-

County of Orange
SA-028-21FT
PAGE 13 of 22

EXHIBIT E – INSURANCE REQUIREMENTS
Page 1 of 3

California Fair Services Authority #19-02

I. Evidence of Coverage

The contractor/renter shall provide a signed original evidence of coverage form for the term of the contract or agreement (hereinafter "contract") protecting the legal liability of the State of California, the California Fair Services Authority, District Agricultural Associations, County Fairs, Counties in which County Fairs are located, Lessor/Sublessor if fair site is leased/subleased, Citrus Fruit Fairs, California Exposition and State Fair, or Entities (public or non-profit) operating California designated agricultural fairs, their directors, officers, agents, servants, and employees, from occurrences related to operations under the contract. This may be provided by:

A. Insurance Certificate – The contractor/renter provides the fair with a signed original certificate of insurance (the ACORD form is acceptable), lawfully transacted, which sets forth the following:

1. List as the Additional Insured: "That the State of California, the California Fair Services Authority, the District Agricultural Association, County Fair, the County in which the County Fair is located, Lessor/ Sublessor if fair site is leased/subleased, Citrus Fruit Fair, California Exposition and State Fair, or Entities (public or non-profit) operating California designated agricultural fairs, their directors, officers, agents, servants, and employees are made additional insured, but only insofar as the operations under this contract are concerned."

2. Dates: The dates of inception and expiration of the insurance. **For individual events, the specific event dates must be listed, along with all set-up and tear down dates.**

3. Coverages:

   a. General Liability - Commercial General Liability coverage, on an occurrence basis, at least as broad as the current Insurance Service Office (ISO) policy form #CG 00-01. Limits shall be not less than **$5,000,000 per occurrence** for Fairtime Carnival Rides and for Freefall Attractions (elevated jumps involving airbags); **$5,000,000 per occurrence** for the following types of Motorized Events: automobile races, drifting exhibitions, truck rodeos, tractor/truck pulls, destruction derbies, RV destruction derbies, mud bogs, mud racing, car crunches, monster truck shows, automobile thrill shows, figure 8 racing, stock car racing, tuff trucks, boat races, autocross, dirt racing, oval track, sprint cars/410 sprints, modified, super stock, mini-stock, dwarf cars, micro lights, enduro, pro stock; **$3,000,000 per occurrence** for the following types of Motorized Events: motorcycle racing, flat track motorcycle racing, arena-cross, freestyle motocross, motorcycle thrill shows and stunt teams, ATV, sand drags, go karts, snowmobile races, quarter midget races, golf cart races, Redneck Roundup (ATVs), lawnmower races; **$3,000,000 per occurrence** for Rodeo Events all types **with a paid gate** and any Rough Stock events; **$2,000,000 per occurrence** for Rodeo Events All Types **without a paid gate** and with any Rough Stock events and for Swap Meets/Flea Markets held two or more times per calendar year; **$2,000,000 per occurrence** for the following Motorized events: car jumping contests/demonstrations of hydraulic modifications to automobiles; **$2,000,000 per occurrence** for Interim Carnival Rides, Fairtime Kiddie Carnival Rides of up to 6 rides, Concerts with over 5,000 attendees, Rave Type Events All Types, Cannabis Festivals/Trade Shows, Mechanical Bulls, Extreme Attractions All Types that require a DOSH permit to operate, and Simulators; **$1,000,000 per occurrence** for Rodeo Events All Types **without** any Rough Stock Events**; $1,000,000 per occurrence** for all other contracts for which liability insurance (and liquor liability, if applicable) is required.

   The Certificate of Insurance shall list the applicable policy forms, including endorsements. Any exclusions or coverage limitations, including sub-limits, that apply to the contractor/renter's activities, or business to be conducted under the contract or rental agreement/lease, must be listed in the Certificate of Insurance. If there is a self-insured retention or deductible in the contractor/renter's coverage equal to or in excess of $100,000, the self-insured retention/deductible amount shall be included as part of the Certificate of Insurance. A copy of the contractor/renter's policy declaration page containing this

EXHIBIT E – INSURANCE REQUIREMENTS (CONT.)
Page 2 of 3

information as an attachment/exhibit to the Certificate of Insurance will be acceptable, provided it contains all the aforementioned information.

b. Automobile Liability - Commercial Automobile Liability coverage, on a per accident basis, at least as broad as the current ISO policy form # CA 00-01, Symbol #1 (Any Auto) with limits of not less than $1,000,000 combined single limits per accident for contracts involving use of contractor vehicles (autos, trucks or other licensed vehicles) on fairgrounds.

c. Workers' Compensation - Workers' Compensation coverage shall be maintained covering contractor/renter's employees, as required by law.

d. Medical Malpractice - Medical Malpractice coverage with limits of not less than $1,000,000 per occurrence shall be maintained for contracts involving medical services.

e. Liquor Liability - Liquor Liability coverage with limits of not less than $1,000,000 per occurrence shall be maintained for contracts involving the sale of alcoholic beverages.

4. Cancellation Notice: Notice of cancellation of the listed policy or policies shall be sent to the Certificate Holder in accordance with policy provisions.

5. Certificate Holder:
   - For Individual Events Only - Fair, along with fair's address, is listed as the certificate holder.
   - For Master Insurance Certificates Only - California Fair Services Authority, Attn: Risk Management, 1776 Tribute Road, Suite 100, Sacramento, CA 95815 is listed as the certificate holder.

6. Insurance Company: The company providing insurance coverage must be acceptable to the California Department of Insurance.

7. Insured: The contractor/renter must be specifically listed as the Insured.

OR

B. CFSA Special Events Program - The contractor/renter obtains liability protection through the California Fair Services Authority (CFSA) Special Events Program, when applicable.

OR

C. Master Certificates - A current master certificate of insurance for the contractor/renter has been approved by and is on file with California Fair Services Authority (CFSA).

OR

D. Self-Insurance - The contractor/renter is self-insured and acceptable evidence of self-insurance has been approved by California Fair Services Authority (CFSA).

II. General Provisions

1. Maintenance of Coverage - The contractor/renter agrees that the commercial general liability (and automobile liability, workers' compensation, medical malpractice and/or liquor liability, if applicable) insurance coverage herein provided for shall be in effect at all times during the term of this contract. In the event said insurance coverage expires or is cancelled at any time or times prior to or during the term of this contract, contractor/renter agrees to provide the fair, prior to said expiration date, a new certificate of insurance evidencing insurance coverage as provided for herein for not less than the remainder of the term of the contract, or for a period of not less than one (1) year. New certificates of insurance are subject to the approval of California Fair Services Authority, and contractor/renter agrees that no work or services shall be

EXHIBIT E – INSURANCE REQUIREMENTS (CONT.)
Page 3 of 3

performed prior to the giving of such approval. In the event the contractor/renter fails to keep in effect at all times insurance coverage as herein provided, the fair may, in addition to any other remedies it may have, take any of the following actions: (1) declare a material breach by contractor/renter and terminate this contract; (2) withhold all payments due to contractor/renter until notice is received that such insurance coverage is in effect; and (3) obtain such insurance coverage and deduct premiums for same from any sums due or which become due to contractor/renter under the terms of this contract.

2. Primary Coverage - The contractor/renter's insurance coverage shall be primary and any separate coverage or protection available to the fair or any other additional insured shall be secondary.

3. Contractor's Responsibility - Nothing herein shall be construed as limiting in any way the extent to which contractor/renter may be held responsible for damages resulting from contractor/renter's operations, acts, omissions or negligence. Insurance coverage obtained in the minimum amounts specified above shall not relieve contractor/renter of liability in excess of such minimum coverage, nor shall it preclude the fair from taking other actions available to it under contract documents or by law, including, but not limited to, actions pursuant to contractor/renter's indemnity obligations. **The contractor/renter indemnity obligations shall survive the expiration, termination or assignment of this contract.**

4. Certified Copies of Policies - Upon request by fair, contractor/renter shall immediately furnish a complete copy of any policy required hereunder, with said copy certified by the underwriter to be a true and correct copy of the original policy. Fairtime Carnival Ride contractors must submit copies of actual liability insurance policies, certified by an underwriter, to California Fair Services Authority (CFSA).

III. Participant Waivers

1. For hazardous participant events (see subsection 4. below), the contractor/renter agrees to obtain a properly executed release and waiver of liability agreement (Form required by contractor/renter's insurance company or CFSA Release and Waiver Form) from each participant prior to his/her participation in the events sponsored by contractor/renter.

2. Contractor/renter shall ensure that any party renting space from the contractor/renter with, or for, hazardous participant events (see subsection 4. below) obtains a properly executed release and waiver of liability agreement (Form required by contractor/renter's insurance company or CFSA Release and Waiver Form) from each participant prior to his/her participation in the events and provides a copy to the contractor/renter.

3. The contractor/renter shall provide copies of all executed release and waiver of liability agreements required under subsections 1. and 2. above to the Fair at the end of the rental agreement.

4. Hazardous participant events include, but are not limited to, any event within the following broad categories: Athletic Team Events; Equestrian-related Events; Extreme Attractions; Freefall Attractions; Mechanical Bulls; Simulators; Motorized Events; Rodeo Events; and Wheeled Events, including bicycle, skates, skateboard, or scooter. Contact California Fair Services Authority, Risk Management Department at (916) 921-2213 for further information and for CFSA Release and Waiver Form.

-End Exhibit E-

County of Orange
SA-028-21FT
PAGE 16 of 22

EXHIBIT F – MEGAN'S LAW SCREENING CERTIFICATION AND LISTING

OC Fair & Event Center

Page 1 of 2

This form must be completed legibly, with all information requested. Typewritten or computer-generated forms or reports may be substituted provided that: all required information is included in columnar form, and the listing report is attached to this form. The certification section must be signed by an authorized representative of the contractor.

Company/Organization Name: _____

Contact Name: _____ **Contact Telephone :** _____

Type of Company/Organization (Circle one):	**Contractor**	**Consultant**	**Concessionaire**
	Entertainer	**Exhibitor**	**Volunteer**

Other/Explanation if Needed: _____

The undersigned represents and warrants that attached to this Megan's Law Screening Certification and Listing is a full, true, correct, complete, and accurate listing of all persons scheduled to work or volunteer for the company/organization identified above ("Contractor") during the annual OC Fair or Imaginology. If any other or additional individuals will be performing work, labor, or services, I understand that my company/organization is required to submit a supplemental listing(s) identifying those individuals.

The undersigned represents and warrants that all persons and individuals performing services on behalf of Contractor, including, but not limited to, its agents, employees, subcontractors, and volunteers have been screened for sex offender registration before each individual commenced work, services, and/or was present at the OCFEC facility. The undersigned represents and warrants that no individual who is a registered sex offender will be assigned or permitted to perform services on behalf of Contractor at or on OCFEC premises.

To the fullest extent permitted by law, Contractor will defend, indemnify, and hold harmless OCFEC from and against all claims, damages, losses, and expenses, of every kind, nature and description (including, but not limited to, attorney's fees, expert fees, and costs of suit), directly or indirectly arising from, or in any way related to the performance or nonperformance of Contractor's obligations under this Megan's Law Screening Certification and Listing, regardless of responsibility of negligence; by reason of death, injury, property damage, however caused or alleged to have been caused, and even though claimed to be due to the negligence of the OCFEC. Provided, however, that in no event shall Contractor be obligated to defend or indemnify the OCFEC with respect to the sole negligence or willful misconduct of the OCFEC, its employees, or agents (excluding the Contractor, or any of its employees or agents).

The undersigned represents and warrants that he/she is fully authorized to execute this Megan's Law Screening Certification and Listing on behalf of Contractor.

_____ _____
Company/Organization Representative's Signature Title of Representative

_____ _____
Printed Name Date

County of Orange
SA-028-21FT
PAGE 17 of 22

EXHIBIT F – MEGAN'S LAW SCREENING CERTIFICATION AND LISTING (CONT.)
OC Fair & Event Center
Page 2 of 2

Megan's Law Screening Listing

Full Name (Last, First Middle)	Full Name (Last, First Middle)

Please duplicate this listing sheet if additional space is required

EXHIBIT G – ADDITIONAL CONTRACT TERMS AND CONDITIONS

1. AUTHORIZED REPRESENTATIVE

Contractor must maintain one (1) or more English speaking representatives who are authorized to take immediate action and make requested adjustments and/or changes as required by District Management. This person must be identified to the District as the Contractor's authorized representative.

2. LICENSES, PERMITS AND CERTIFICATIONS

Contractor shall be an individual or firm licensed to do business in California and shall obtain at his/her expense all license(s), permits(s) and certification(s) required by law or as part of this contract for accomplishing any work required in connection with this agreement. In the event any license(s), permit(s) or certification(s) expire at any time during the term of this contract, Contractor agrees to provide agency a copy of the renewed license(s), permit(s) or certification(s) within thirty (30) days following the expiration date

In the event the Contractor fails to keep in effect at all times all required license(s), permit(s), and certification(s), the District may, in addition to any other remedies it may have, terminate this contract upon occurrence of such event.

3. SITE ACCESS

District shall allow Contractor access to the District's property as needed. If access is required during annual OC Fair hours, the District will provide necessary admission and parking credentials for the employees performing in service of the contract.

4. INSURANCE

Proof of insurance, meeting the requirements of the State (see Exhibit E) must be made available to the District within fifteen (15) days of contract award. Failure to do so could result in termination of said contract.

5. WORK PERMIT LAW

If Contractor employs youth under the age of eighteen (18) years, he/she is required by law to see that each such employee holds a valid work permit. Contractor is further required to adhere to all applicable child labor laws.

6. PERSONNEL

All Contractor employees are employees of the Contractor and not the District. No agent, servant or employee of the Contractor will under any circumstances be deemed an agent, servant or employee of the District.

The District reserves the sole absolute right to determine, at its discretion, that any person or agent used by Contractor in the performance of the contract shall be excluded from such performance on the grounds that his or her appearance or conduct is detrimental to the District's operation. Determination of these matters by District Management shall be final.

7. POTENTIAL SUBCONTRACTORS/INDEPENDENT CONTRACTORS

Nothing contained in the ensuing Agreement or otherwise shall create any contractual relation between the District and any subcontractors/independent contractors, and no subcontract shall relieve the Contractor of his/her responsibilities and obligations contained herein. The Contractor agrees to be as fully responsible to the District for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by the Contractor.

The Contractor's obligation to pay its subcontractors/independent contractors is an independent obligation from the District's obligation to make payments to the Contractor. As a result, the District shall have no obligation to pay or to enforce the payment of any monies to any subcontractor/independent contractor.

Subcontracting of goods or services must be approved in writing by the District.

ADDITIONAL CONTRACT TERMS & CONDITIONS (CONT.)
Page 2 of 5

8. SUPPLIERS

Nothing contained in the ensuing Agreement or otherwise shall create any contractual relation between the District and any suppliers.

The Contractor agrees to be as fully responsible to the District for the acts and omissions of its suppliers and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by the Contractor. The Contractor's obligation to pay its suppliers is an independent obligation from the District's obligation to make payments to the Contractor. As a result, the District shall have no obligation to pay or to enforce the payment of any monies to any supplier.

9. TRAVEL, TRANSPORTATION AND ACCOMMODATIONS

Contractor is responsible for all necessary travel, fuel, transportation and housing accommodations.

10. INVOICES

Invoices shall be submitted upon completion of services rendered to the District.

All invoices must contain Contractor's invoice number, District-issued Purchase Order (PO) number, detailed work logs and hours by Service Type for the labor required to fulfill these services.

Contractor shall send invoices and any supporting documentation via email to AP@ocfair.com (the District's preferred mechanism) or mail to OC Fair & Event Center, Attn: Accounts Payable, 88 Fair Drive, Costa Mesa, CA 92626.

Upon contract award and throughout the duration of the contract, Contractor shall work with the District to ensure invoicing needs are continually met.

11. PAYMENT

Payments to the Contractor will be made by the 32nd District Agricultural Association and paid in full within 30 days upon satisfactory completion of each event and receipt of proper invoice.

12. PRICING/FINANCIAL PROPOSAL BID FORM

The Financial Proposal Bid Form will be used to develop the "not to exceed" amount of the contract. The estimated quantities provided are based upon historical experience and anticipated future needs, and may change depending upon actual needs/usage. Billing/invoicing will be determined by multiplying actual usage by the Service Type rate as entered on the Financial Proposal Bid Form.

The District may elect to add a contingency line item to accommodate specifications within the scope of the effort, if approved by the District, during the implementation of this contract.

13. MEGAN'S LAW SCREENING

All of Contractor's employees, agents, servants, volunteers, independent contractors and/or employees, agents, servants, volunteers, independent contractors of Contractor's subcontractors who will be performing job related duties on District premises must pass background checks under "Megan's Law" as required by the District's current Megan's Law policy (and as that policy may be amended by the District from time to time), and any other reasonable background checks that may be required by the District as a result of policies adopted by the District's Board of Directors. Contractor will certify in writing that they have conducted the required screening and will indemnify the District for any negligence arising out of or connected with their obligations pertaining to the required screening. Contractor shall not be held liable for the lack of or inaccuracies in reporting made available by the states. A full, true and correct copy of the District's current Megan's Law policy is attached.

ADDITIONAL CONTRACT TERMS & CONDITIONS (CONT.)
Page 3 of 5

14. RIGHT TO REPLACE/DISMISS

Contractor's onsite personnel are subject to approval of the District during the entire term of contracted services. The District has the right, in accordance with applicable law, to require replacement of Contractor's onsite personnel or any member of Contractor's onsite personnel.

If at any time the District determines that any employee, agent or officer of Contractor or of Contractor's permitted subcontractors, is in violation of District policies regarding harassment, discrimination or offensive behavior or Megan's Law, or fails to meet the District's safety and customer service standards, the District may notify Contractor verbally and/or in writing. Contractor will promptly correct the behavior, performance or condition giving rise to the notification described herein to the satisfaction of the District. If Contractor fails to correct the behavior, performance or condition giving rise to the notification described herein, the District may demand that Contractor (or Contractor's subcontractor, as the case may be) cease using said employee at the District's facilities and Contractor (or Contractor's subcontractor, as the case may be) will promptly comply with such request. If the District requests replacement of onsite personnel or any of its members, Contractor must furnish a replacement immediately or as otherwise determined necessary by the District. Nothing contained in this paragraph shall obligate the District to monitor the behavior of Contractor's employees or of Contractor's subcontractor's employees. The District retains the right to review the resumes of all Contractor personnel and confirm compliance.

15. GRATUITIES

Contractor is prohibited from offering any gift or gratuity to employees and/or officers of the 32nd District Agricultural Association, as employees and officers are not permitted to accept them under any circumstances. Contractor and/or Contractor's employees shall not solicit or accept any gifts. This includes cash, tickets, food, drinks, merchandise or any other items from District staff, promoters and/or vendors to perform the functions detailed in this agreement. Any violations of this policy may result in the dismissal of the employee and a performance violation notice issued to the Contractor.

16. EVALUATION OF CONTRACTOR PERFORMANCE

Contractor will be evaluated on their performance, including, but not limited to, Contractor's record of conforming to contract requirements and to standards of good workmanship; Contractor's record of forecasting and controlling costs; Contractor's adherence to contract schedules, including the administrative aspects of performance; Contractor's history of reasonable and cooperative behavior and commitment to customer satisfaction; Contractor's record of integrity and business ethics, and generally, Contractor's business-like concern for the interest of the District and its customers.

Contractor shall work with District staff to ensure contract compliance, whether by phone, email or in-person meetings, as determined necessary by the District. The District retains the right to notify Contractor of any performance issues at any time for the duration of the contract term. Notification will be provided in writing to Contractor, whereupon Contractor shall have five (5) days to respond to the District's request for compliance. Unless mutually agreed upon otherwise, performance issues shall be corrected within fifteen (15) days of District's notification to Contractor.

Failure to supply equipment and/or personnel as required may result in a notice of default and/or an adjustment to the fees charged for equipment and/or labor.

Contractor may be disqualified from potential bidding opportunities if the District deems Contractor as unresponsive to repeated requests for corrective action.

17. NON-EXCLUSIVE AGREEMENT

Contractor understands and agrees that this is a non-exclusive agreement. The District may hire other contractors for work of a similar or identical nature.

ADDITIONAL CONTRACT TERMS & CONDITIONS (CONT.)
Page 4 of 5

18. TERMINATION

The District reserves the right to terminate any contract at any time with or without cause by giving the Contractor notice in writing at least thirty (30) days prior to the date when such termination shall become effective. Such termination shall relieve the District of further payment, obligations and/or performances required in the terms of the contract.

19. FORCE MAJEURE

If as a result of any Act of God, war, epidemic, accident, fire, violent weather or weather related disaster, strike, lock-out, or other labor controversy, riot, civil disturbance, act of Public enemy, law enactment, rule, restraint, order, or act of any governmental instrumentality or military authority, failure of technical facilities, failure, delay or reduction in transportation services, fire, explosion, or other cause not reasonably within either Party's control and which renders either party's performance impossible, infeasible, or unsafe ("Force Majeure Event"), then either party may cancel this agreement and neither party shall have any further liabilities and/or obligations in connection with this agreement.

20. PHONE NUMBERS

Contractor shall provide the District with phone numbers for their authorized representative(s) and with a 24-hour "On Call" phone number for emergencies.

21. VEHICLES, EQUIPMENT AND SUPPLIES

All vehicles and equipment such as utility carts, trucks, trailers, vans, boom lifts, scissor lifts, pressure washers, back pack blowers, hand trucks, brooms, hoses and pickers and all cleaning supplies such as stripper, detergents, sanitizers, air fresheners and other chemicals shall be owned and/or provided by Contractor. The District will provide consumable paper products, waste receptacles and plastic waste receptacle liners. All vehicles and equipment will be clearly marked with Contractor's company name and/or logo. Equipment shall be in proper operating condition with all guards in place. No equipment shall be left unattended. Equipment and supplies must be stored in designated areas agreed upon by the District. All Safety Data Sheets (SDS) for all chemical-cleaning products used must be on-site accessible by the District, per Global Harmonization System (GHS). Contractor shall take all necessary safety precautions when using vehicles, equipment and cleaning products. Drivers of all vehicles and equipment shall possess a valid driver license and be 18 years of age or older. Street sweepers should be South Coast Air Quality Management District Rule 1186 certified and Rule 1186.1 compliant and no older than 2 years. Contractor shall furnish all necessary labor, supervision, equipment, tools, materials (excluding dumpsters), permits, transportation and insurance in the performance of these specifications.

22. VEHICLE UTILITY CARTS

Contractor may provide utility carts for employees, if necessary, to complete Scope of Work. Carts are not permitted to park in front of buildings or in pathways blocking pedestrian access points. Drivers shall possess a valid driver's license and be 18 years of age or older and abide by all applicable local, State and Federal laws related to cart safety. Weather protection of equipment is the responsibility of the Contractor.

23. VENUE CLEAN-UP

a. Contractor is to keep job site clean daily and upon project completion.
b. Contractor shall sweep and blow all debris daily and upon project completion.
c. Contractor will dump all green waste in the provided 40 yard dumpster on OCFEC grounds.
d. Do not dispose of any construction material or project waste on OCFEC grounds or in OCFEC containers.
e. Contractor is to keep all compound and chemicals out of storm drains & sewers.
f. Contractor will protect ground surfaces from oil and other leaks that may come from service trucks.

ADDITIONAL CONTRACT TERMS & CONDITIONS (CONT.)
Page 5 of 5

24. TELEPHONE NUMBERS

Contractor shall provide the District with a 24-hour "On Call" phone number for emergencies and event schedule changes.

25. PERSONNEL POLICY

All Contractor employees must receive an orientation on the duties they will be required to perform, safety training to ensure employees working with chemicals are familiar with SDS per GHS and harassment training (prior to working). In addition, ongoing customer service training will be required during the term of this contract to educate current employees and new hires. Contractor is required to supply all required training and a schedule of planned training shall be provided to the District at the beginning of every quarter in January, April, July and October. All employees will be issued an OC Fair & Event Center "Contractor" photo identification badge annually. Identification badges must be worn at all times while on the property; when entering and while working on the grounds. Badges will have the name visible and worn on the upper right or left torso. All badges must be returned from terminated employees. All other employee badges must be returned on Friday following the end of the OC Fair. All employees must abide by the rules and regulations stated in the Employee Handbook provided by the District.

26. UNIFORMS AND BADGES

Contractor's employees shall be at all times neatly and cleanly uniformed and must meet reasonable prescribed grooming guidelines and appearance standards.
The District requires Contractor's employees to wear badges, identification cards, and/or credentials in a clearly visible location (per attached procedure) while Contractor's employees are on the District's premises. Contractor personnel will be issued an OC Fair & Event Center "Contractor" photo identification badge annually. Identification badges must be worn at all times while on the property, when entering and while working on the grounds. Badges shall have the name visible and worn on the upper right or left torso. Badges are specific to each person and are non-transferable. All badges must be returned from terminated employees. All employees must abide by the rules and regulations stated in the Employee Handbook provided by the District.

27. SUBCONTRACTING

Subcontracting of goods or services must be approved in writing, by the District.

28. FIRE REGULATIONS

All fire regulations as prescribed by the State Fire Marshal must be strictly adhered to.

-End Exhibit G-

AGREEMENT

BETWEEN THE

STATE OF CALIFORNIA

AND THE

COUNTY OF ORANGE

THIS AGREEMENT is entered into this First day of May 2021, which date is enumerated for purposes of reference only, by and between the STATE OF CALIFORNIA by and through the 32ND DISTRICT AGRICULTURAL ASSOCIATION, hereinafter referred to as "DISTRICT", and the COUNTY OF ORANGE, a political subdivision of the State of California, hereinafter referred to as "COUNTY".

WITNESSETH:

WHEREAS, DISTRICT wishes to contract with COUNTY for law enforcement services during the 2021 Orange County Fair, and

WHEREAS, COUNTY is agreeable to the rendering of such services on the terms and conditions hereinafter set forth,

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

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TABLE OF CONTENTS

	SECTION	PAGE
A.	Term	3
B.	Services by COUNTY	3
C.	Megan's Law Screening of Sheriff Personnel	4
D.	Payment	4
E.	Alteration of Terms	5
F.	Status of COUNTY	5
	Signature Page	6
	Attachment A: County Billing Policy	

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A. TERM:

The term of this Agreement shall be July 12, 2021 through August 16, 2021.

B. SERVICES BY COUNTY:

COUNTY, through its Sheriff-Coroner and deputies, officers and employees, hereinafter referred to as "SHERIFF", shall be responsible for and render to DISTRICT the following services at the 2021 Orange County Fair:

1. SHERIFF shall render law enforcement services during the 2021 Orange County Fair, beginning at 0800 hours on July 12, 2021, and terminating at 1600 hours on August 16, 2021. Such services shall include the enforcement of State statutes and, in SHERIFF's sole discretion, the enforcement of the City of Costa Mesa Municipal Code.
2. SHERIFF shall be responsible for and render to DISTRICT law enforcement services at all areas of the Orange County Fairgrounds during the dates and hours referenced herein.
3. SHERIFF shall provide all staffing, supervision, communications, supplies and equipment necessary to deliver services, as required by this agreement. If unforeseen events occur requiring more or different personnel or equipment to enforce State statutes and the City of Costa Mesa Municipal Code at the event, SHERIFF, in SHERIFF's sole discretion, may increase or decrease the number and type of personnel and equipment utilized at said event.
    a. "Unforeseen events" will be defined as the following: Emergency incidents requiring a response by law enforcement personnel to mitigate the incident at any area of the FAIRGROUNDS, including parking lots, the Grandstand Arena and the Pacific Amphitheater (hereinafter "FAIRGROUNDS property"). DISTRICT will be responsible for the cost of said personnel from the SHERIFF only. Any other agency's personnel will be considered mutual aid. If the incident does not start on

B. SERVICES BY COUNTY: (Continued)

FAIRGROUNDS property, but transitions to FAIRGROUNDS property, DISTRICT will not be responsible for the cost.

C. MEGAN'S LAW SCREENING OF SHERIFF PERSONNEL:

SHERIFF shall ensure that SHERIFF personnel assigned to provide law enforcement services pursuant to this Agreement will comply with all Megan's Law requirements.

D. PAYMENT:

1. DISTRICT agrees to pay COUNTY the total cost of the services described in Section B of this Agreement. COUNTY's costs include salaries, wages, benefits, services, supplies, equipment, transportation, and divisional, departmental and COUNTY overhead.
2. Rates provided by position title to DISTRICT for use in the DISTRICT Standard Agreement as referenced herein may not be indicative of actual deployment under Section B of this Agreement.
3. The Maximum Obligation of DISTRICT for services rendered under Section B of this Agreement is not to exceed the amount of $690,000.
4. COUNTY shall invoice DISTRICT within thirty (30) days of the termination of this Agreement for the cost of services rendered under Section B of this Agreement.
5. DISTRICT shall pay COUNTY in accordance with COUNTY Billing Policy, adopted by the Board of Supervisors through Minute Order dated October 27, 1992 (Attachment A)
6. DISTRICT shall provide each Reserve Deputy two (2) OC Fair admission tickets for each shift worked at the OC Fair.

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E. ALTERATION OF TERMS:

This Agreement, together with Standard Agreement No. SA-028-21FT, fully expresses all understanding of DISTRICT and COUNTY with respect to the subject matter of this Agreement and shall constitute the total Agreement between the parties for these purposes. No addition to, or alteration of, the terms of this Agreement shall be valid unless made in writing, formally approved and executed by duly authorized agents of both parties.

F. STATUS OF COUNTY:

COUNTY is, and shall at all times be deemed to be, an independent contractor and shall be wholly responsible for the manner in which it performs the services required of it by the terms of this Agreement. Nothing herein contained shall be construed as creating the relationship of employer and employee, or principal and agent, between DISTRICT and COUNTY or any of COUNTY's agents or employees. COUNTY and its SHERIFF shall retain all authority for rendition of services, standards of performance, control of personnel, and other matters incident to the performance of services by COUNTY pursuant to this Agreement. COUNTY, its agents and employees, shall not be entitled to any rights or privileges of DISTRICT employees and shall not be considered in any manner to be DISTRICT employees.

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IN WITNESS WHEREOF, the parties have executed the AGREEMENT in the County of Orange, State of California.

DATED:_____

STATE OF CALIFORNIA

BY: Michele A. Richards 6-3-21
Michele Richards, Chief Executive Officer
32nd District
Agricultural Association

DATED:_____

COUNTY OF ORANGE

BY:_____
Chairman of the Board of Supervisors
County of Orange, California

Signed and certified that a copy of this
Agreement has been delivered to the Chair
of the Board per G.C. Sec. 25103, Reso 79-1535
Attest:

_____
Robin Stieler
Clerk of the Board
County of Orange, California

APPROVED AS TO FORM:

Office of the County Counsel
County of Orange, California

DATE: 5/19/21

BY: _____
Deputy

ATTACHMENT A

COUNTY BILLING POLICY
APPROVED BY BOARD MINUTE ORDER DATED OCTOBER 27, 1992

I. POLICY

All County agencies/departments/districts (County) governed by the Board of Supervisors shall bill contracting entities for materials and/or services provided under contract in accordance with the following standardized billing and collection policy. Billing frequency is dependent on whether the contract is a fixed price or actual cost contract. Payment due date is designed to be both responsive to the County's cash flow needs and reasonable enough as to not require special processing by the contracting entity. If payments are not received by the required due dates, a late payment fee shall be computed and billed to the contracting entity in accordance with the requirements of this procedure.

Nothing herein shall affect the liability, including pre-judgment interest, of the contracting party for services or materials in as much as this is a policy to enact standard billing practices.

II. DEFINITIONS

A. Contract for the purposes of this policy - A contract is a formal written agreement, a purchase order from the contracting entity, or any other acceptable mutual understanding between the contracting parties.

B. Received by the County - The phrase "received by the County", as used in Section VI of this policy, refers to the date a payment is received by the County. It is defined as the date the payment is in the County's possession. It is not the date the payment is posted or deposited by the County.

III. FIXED PRICE CONTRACTS

A. Fixed Price (One-Time/Non-Recurring Contracts) - Invoices that represent a billing for a one-time, non-recurring provision of materials and/or services shall be issued no later than five (5) working days after delivery by the County of the materials and/or services. Examples of such one-time, non-recurring provision of materials and/or services might be a city contracting with the Sheriff for security service at a parade or sporting event; or, a city purchasing a computer listing containing certain city-requested data. Payment due date shall be invoice date plus 30 days.

B. Fixed Price (Ongoing/Recurring Contracts) - Invoices that represent a billing for an ongoing, recurring provision of materials and/or services shall be issued according to the following frequency:

1. Annual Billings that total $10,000 or less per 12-month period shall be billed via one (1) annual invoice. Annual invoices will be issued for each 12-month period of the contract, or portions thereof. Invoices shall be issued no later than five working days after the beginning of each 12-month period. Payment due date shall be invoice date plus 30 days.

2. Quarterly Billings that are greater than $10,000 but not more than $200,000 per 12-month period, shall be billed in quarterly installments. Quarterly invoices will be issued representing the contract amount for each 12-month period of the contract, or portions thereof, prorated into four (4) installments. Invoices shall be issued no later than 30 days after the beginning of each quarter. Payment due date shall be 60 days after the beginning of each calendar quarter.

3. Monthly Billings that are greater than $200,000 per 12-month period shall be billed in monthly installments. Monthly invoices will be issued representing the contract amount for each 12-month period of the contract, or portions thereof, prorated into 12 installments. Invoices shall be issued on or before the first day of each service month. Payment due date shall be 30 days after the beginning of each service month.

An example of a fixed price contract for ongoing, recurring provision of materials and/or services might be a city contracting with the Sheriff for law enforcement services.

IV. ACTUAL COST CONTRACTS

A. Actual Cost (One-Time/Non-Recurring Contracts) - Invoices that represent a billing for a one-time, non-recurring provision of materials and/or services shall be issued after delivery by the County of the materials and/or services and no later than 15 days after actual cost data is available. Payment due date shall be invoice date plus 30 days.

B. Actual Cost (Ongoing/Recurring Contracts) - Invoices that represent a billing for an ongoing, recurring provision of materials and/or services shall be issued on a monthly basis and shall represent the cost of materials and/or services provided to the contracting entity during the previous calendar month. Such invoices shall be issued no later than 15 days after the close of the monthly billing period. If the County agency/department/district does not utilize a monthly billing cycle, the invoice shall be issued no later than 15 days after actual cost data is available. Payment due date shall be invoice date plus 30 days.

Examples of actual cost contracts for the ongoing, recurring provision of materials and/or services might be a city contracting with the County for communications equipment repair or waste disposal at a County landfill.

V. PAYMENT DUE DATES

Notwithstanding the provisions of Sections II and III above, payment due date shall be at least invoice date plus 30 days. If the County is late in issuing an invoice, the contracting entity would always have at least invoice date plus 30 days to pay. If the County is early in issuing an invoice, the contracting entity would still have a payment due date of either 60 days after the beginning of the quarter (quarterly invoices) or 30 days after the beginning of the service month (monthly invoices).

(EXAMPLES: An invoice for October service, dated and issued October 8 (late) would have a payment due date of November 7. An invoice for August service, dated and issued July 20 (early) would have a payment due date of August 30.)

VI. LATE CHARGES

The late payment of any invoiced amount by a contracting entity will cause the County to incur costs not contemplated by the County/contracting entity agreement, the exact amount of such cost will be extremely difficult to ascertain. Such costs include, but are not limited to, costs such as administrative follow-up and processing of delinquent notices, increased accounting costs, etc.

Late charges will be assessed in the following situations:

- Over-the-counter payments will be assessed a late charge if any payment is not received by the County by the payment due date.

- Payments transmitted to the County via the U.S. Mail that have the payer's postage meter mark will be assessed a late charge if any payment is not received by the County by the payment due date plus one day.

- Payments transmitted to the County via the U.S. Mail that have a U.S. Post Office postmark dated after the payment due date will be assessed a late charge.

The late charge assessed in each of these situations shall be three-quarters of one percent (0.75%) of the payment due and unpaid plus $100.00 for late payments made within 30 days of the payment due date. An additional charge of three-quarters of one percent (0.75%) of said payment shall be added for each additional 30-day period that the payment remains unpaid. Late charges shall be added to the payment and invoiced to the contracting entity in accordance with this policy.

VII. COLLECTIONS

Any invoice remaining unpaid 90 days after the invoice date shall be referred to the Auditor-Controller for subsequent collection action, such as deduction from contracting entity moneys on deposit with the County Treasurer in accordance with Government Code Section 907 and any other applicable provision of law. Non-payment of invoices and applicable late charges will constitute a breach of contract for which the County retains all legal remedies including termination of the contract.

VIII. DISCOUNT FOR EARLY PAYMENT

Any payment received by the County from a contracting entity 20 days or more before the payment due date shall be entitled to a discount of one-quarter of one percent (0.25%). If the contracting entity takes a discount, and the payment is received by the County less than 20 days before the payment due date, County staff shall immediately notify the contracting entity by telephone that the discount should not have been taken and that the balance is due by the original payment due date.

If the balance is not received by the County in accordance with the dates as specified in Section VII, applicable late charges shall be calculated on the balance due.

IX. DEFERRED REVENUE

At fiscal year end, any portion of revenue invoiced (not necessarily received) during the fiscal year being closed out that represents charges or prepayment for materials and/or services for the upcoming fiscal year shall be reclassified from a revenue account to a deferred revenue account (liability). In the new fiscal year the deferred revenue shall be reclassified to a revenue account. (EXAMPLE: On June 1, 19X1, a city is invoiced $48,000 which represents charges for the 12-month period June 1, 19X1 to May 31, 19X2. The amount to be reclassified to deferred revenue would be $44,000, representing 11/12ths of the total amount. In July 19X1, the $44,000 would be reclassified to revenue.) Reclassification entries shall be made by Auditor-Controller Agency Accounting units, or for those agencies/departments/districts without such a unit, the agency/department/district shall notify the Auditor-Controller of the amounts to be reclassified.

X. COST RECOVERY

All County agencies/department/districts shall include all costs of providing contracted services in contract rates. Including all direct costs, allocated indirect costs such as departmental and County (CWCAP) overhead, and cost of capital financing.

XI. EXISTING CONTRACTS

Billing terms and provisions contained in existing contracting entity agreements (existing as of the date this policy is approved by the Board of Supervisors) shall remain in effect for the life of the contract. However, when these existing contracts are renegotiated, they shall contain the billing provisions as set forth in this policy.

XII. DEVIATIONS FROM POLICY

Deviations from this policy shall be approved by the Board of Supervisors. Proposed deviations by agencies/departments/districts shall be submitted to the CEO for concurrence in advance of filing an Agenda Item Transmittal (AIT) with the Clerk of the Board. The CEO, or his/her designee, shall advise the agency/department/district of approval or disapproval of the proposed deviations. If a County agency/department/district submits a contract to the Board of Supervisors for approval, and the billing provisions in the contract deviate from this policy, the agency/department/district shall specifically advise the Board of Supervisors in the AIT of the deviation, the reason for the deviation, and of the CEO's recommendation relative thereto.

STATE OF CALIFORNIA

R_____ A_____ F_____

STANDARD AGREEMENT

STD 213 (Rev 0~~36~~/~~1903~~)

AGREEMENT NUMBER

SA-028~~155~~-2~~19~~FT

1. This Agreement is entered into between the State Agency and the Contractor named below:

STATE AGENCY'S NAME

32ND DISTRICT AGRICULTURAL ASSOCIATION / OC FAIR & EVENT CENTER

CONTRACTOR'S NAME

COUNTY OF ORANGE

2. The term of this Agreement is: **07/12~~01~~/21~~19~~** through **08/16~~20~~/2~~19~~** **FED ID: 95-6000928**

3. The maximum amount of this Agreement is: **$690~~725~~,000.00**

4. The parties agree to comply with the terms and conditions of the following exhibits, which are by this reference made a part of the Agreement.

Exhibit A – Scope of Work – **To provide ~~and coordinate~~ law enforcement for the ~~2019 OC~~ Fair at the OC Fair & Event Center~~. See Page 2 for additional Scope of Work.~~**	Pages ~~1 –~~2
Exhibit B – Budget Detail and Payment Provisions (Attached hereto as part of this agreement)	Pages 3~~ – 5~~
Exhibit C – General Terms and Conditions (Attached hereto as part of this agreement)	Pages 5-8~~6 – 9~~
~~Check mark one item below as Exhibit D:~~	
☒ Exhibit - D Special Terms and Conditions (Attached hereto as part of this agreement)	Pages ~~10-13~~9-12
☐ ~~Exhibit - D* Special Terms and Conditions~~	
Exhibit E – Insurance Requirements (Attached hereto as part of this agreement)	Pages 1~~3~~4 – 15
Exhibit F – OCFEC Megan's Law Screening & Certification Form (Attached hereto as part of this Agreement)	Pages 16-17
Exhibit G – Additional Contract Terms & Conditions (Attached hereto as part of this agreement	Pages 18-22

Items shown with an Asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto. These documents can be viewed at www.ols.dgs.ca.gov/Standard+Language

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR

CONTRACTOR'S NAME *(if other than an individual, state whether a corporation, partnership, etc.)*

~~COUNTY OF ORANGE~~County of Orange

BY *(Authorized Signature)* | DATE SIGNED *(Do not type)*

PRINTED NAME AND TITLE OF PERSON SIGNING

Chair of the Board of Supervisors

ADDRESS

320 North Flower Street, Santa Ana, CA 92703
(714) 834-6739

STATE OF CALIFORNIA

AGENCY NAME

32ND DISTRICT AGRICULTURAL ASSOCIATION/OC Fair & Event Center

BY *(Authorized Signature)* | DATE SIGNED *(Do not type)*

PRINTED NAME AND TITLE OF PERSON SIGNING

~~Kathy Kramer~~Michele Richards, ~~CFE, CMP,~~ Chief Executive Officer

ADDRESS

88 Fair Drive, Costa Mesa, CA 92626

California Department of General Services Use Only

☐ Exempt per:

SA-028137-218FT
COUNTY OF ORANGE
PAGE 2 of 28

EXHIBIT A – SCOPE OF WORK (CONT.)

CONTRACT REPRESENTATIVES

32ND DISTRICT AGRICULTURAL ASSOCIATION/OC FAIR & EVENT CENTER

Nick Buffa, Director Safety & Security/Parking

Phone Number (714) 708-1577

County of Orange

Phone Number (714) 834-6739

CONTRACTOR AGREES:

1. To provide and coordinate law enforcement services during the 202119 OC Fair at all areas of the OC Fair & Event Center, including, but not limited to, permanent and temporary buildings, parking lots, fenced areas, all perimeter and entrance gates, Pacific Amphitheatre, Action Sports Arena and Hangar venues for the 32nd District Agricultural Association.

2. To provide law enforcement services during the 20219 OC Fair at all areas of the OC Fair & Event Center. Law Enforcement services shall encompass behavioral, criminal and accident investigation, onsite banking operations and VIP or dignitary protection needs.

3. To provide all staffing, supervision, services, supplies, transportation, training and equipment necessary to deliver law enforcement services, including, but not limited to, vehicle and foot patrol, non-uniformed operations, explosives detection and other specialty assignments.

4. To attend a pre-Fair meeting with District staff in June 202119, a post-Fair meeting with District staff in September 202119, and other meetings during the 20219 OC Fair as determined necessary by the District. Meeting times and locations shall be mutually agreed upon by County and the District.

5. To communicate the deployment schedule to the District's Security & Traffic Director in order to coordinate dates and times of service. Deployment needs shall be determined by Orange County Sheriff's Department personnel based upon event history and type.

6. Services shall be charged based upon actual staff deployed and the hourly rate per person/position as shown in Exhibit B of the Agreement between the 32nd District Agricultural Association and the County of Orange.

7. If additional services are needed beyond the anticipated scope of work herein required, 32nd District Agricultural Association and County shall mutually agree upon an amended agreement amount and/or contract value.

8. That the agreement between the 32nd District Agricultural Association and the County of Orange is on file in the Office of the 32nd District Agricultural Association and is incorporated herein by reference and made a part of this agreement.

9. The District reserves the right to terminate any contract at any time with or without cause by giving the Contractor notice in writing at least thirty (30) days prior to the date when such termination shall become effective. Such termination shall relieve the District of further payment, obligations, and/or performances required in the terms of the contract.

STATE AGREES:

1. To pay Contractor the total sum not to exceed SIXSEVEN HUNDRED NINTYTWENTY FIVE THOUSAND DOLLARS AND 00/100 ($690725,000.00) to be paid monthly upon satisfactory completion of work herein required and upon receipt of proper itemized invoice from the County of Orange.

1.2. To provide each Reserve Deputy two (2) OC Fair admission tickets for each shift worked OC Fair .

-End Exhibit A-

EXHIBIT B – BUDGET DETAIL & PAYMENT PROVISIONS

BUDGET DETAIL:

District Account #: 5101-52

PAYMENT PROVISIONS:

~~COUNTY employee estimated hourly rates are provided to STATE for use in the STATE budgetary process and the STATE Standard Agreement SA-155-19FT. Estimated rates may not be indicative of actual deployment under the Agreement between the State of California and the County of Orange.~~

~~The table below represents a sample of potential ranks in a deployment.~~

~~Orange County Sheriff-Coroner Department~~
~~Estimated Hourly Rates~~
~~OC Fair & Event Center FY 2018~~

Payment will be made Net 30 upon satisfactory completion of services herein required and upon receipt of proper invoice.

Invoice shall include ~~a final report detailing~~ the ~~actual~~ date~~(s)~~ on ~~for~~ which services were rendered as well as employee names ~~classification titles~~, shift start and end time, hours worked and employee's hourly rate, and contain the District's Purchase Order number 50229. Invoices may be sent via email to AP@ocfair.com or mailed as follows:

~~All invoices are to be itemized and contain the District's Purchase Order (PO) number 49159. Invoices may be sent via email to AP@ocfair.com or mailed as follows:~~

OC Fair & Event Center
Attn: Accounts Payable
88 Fair Drive
Costa Mesa, CA 92626

SA-028~~137~~-218~~8~~FT
COUNTY OF ORANGE
PAGE 4 of 28

ORANGE COUNTY SHERIFF-CORONER DEPARTMENT
ESTIMATED HOURLY RATES (EFFECTIVE 7-1-21)

2021 Orange County Fair

Description:		Estimated Hourly Rate			
		OT	Reg.	Extra Help {EH}	Reg. Prod.
Captain	[1]	$ 125.36	$ 213.15		
Sergeant		$ 139.62	$ 174.71	$ 77.42	
Investigator		$ 122.99	$ 155.63		
Investigator Hazardous Device Squad K-9 Handler		$ 122.99	$ 177.94		
Deputy Sheriff II		$ 112.72	$ 144.76	$ 62.77	
Deputy Sheriff II Hazardous Device Squad K-9 Handler		$ 120.42	$ 165.74		
Deputy Sheriff I		$ 106.63	$ 129.85	$ 54.91	
Radio Dispatcher		$ 78.91	$ 76.97		
Sheriffs Special Officer II		$ 73.72	$ 73.12		
Sheriffs Special Officer I		$ 65.68	$ 66.06		
Sheriffs Community Services Officer		$ 54.46	$ 55.70		
Correctional Services Technician		$ 59.13	$ 60.31		
Supervising Radio Dispatcher		$ 90.18	$ 86.92		
Sr. Erner Mgmt Program Coordinator		$ 100.56	$ 95.36		
Crime Prevention Specialist		$ 54.48	$ 55.75		
Office Specialist		$ 48.47	$ 50.48		
Staff Specialist		$ 67.91	$ 67.61		
Office Specialist EH				$ 25.74	
Communications Coordinator II EH				$ 49.82	
Radio Dispatcher EH				$ 49.96	
Radio Dispatcher Trainee		$ 65.29	$ 64.84		
Telecommunication Engineer III	[2]				$ 123.44
Reserve Deputy Sheriff		TBD			
Class A - Black & White Patrol Vehicles		$ 1.70	Per mile		
Class B - Undercover / Un-marked		$ 0.80	Per mile		
Class BB - Full Size Sedans		$ 1.13	Per mile		
Class C - Passenger Van		$ 1.25	Per mile		
Class F - Full size Pick-Up Trucks		$ 2.48	Per mile		
Class G - Full Size and Mini Cargo Van		$ 1.97	Per mile		
Class J - Black & White SUV		$ 1.99	Per mile		
M2 - 3 Axle Trucks		$ 8.64	Per mile		
M6 - (Specialty Unit - Mobile Command Center)		$ 277.07	Equipment cost rate per day		
M6 - (Specialty Unit - Mobile Command Center)		$ 1,823.02	Labor cost rate per dispatch		
Samantha I		$ 13.70	Equipment cost rate per day		
Samantha I		$ 6,232.32	Labor cost rate per dispatch		

Note:

[1] Lieutenant is paid straight overtime with overtime benefits.

[2] Telecommunication Engineer III is from Samantha Study FY 2021-22

- Rates include all applicable benefits and

SA-028137-218FT
COUNTY OF ORANGE
PAGE 5 of 28

overhead.
- Transportation rates are from FY 2021-22 Transportation study.
- TBD = To be determined

Prepared by: QTran
\\finance-s6\cos1SIBILLING RATES\SPECIAL EVENTS\OC FAIR FY 2021-221 Reviewed by: CShih
Billing Rates OC Fair FY 2021-22 Approved by: L Vuong
FY21-22OCFairtocontracts Printed: 416/2021

ORANGE COUNTY SHERIFF-CORONER DEPARTMENT
ESTIMATED HOURLY RATES (EFFECTIVE 7-1-19)
2019 Orange County Fair

Description:		Estimated Hourly Rate			
		OT	Reg	Extra Help (EH)	Reg. Prod.
Lieutenant	[1]	$ 102.89	$ 177.62		
Sergeant		$ 123.47	$ 155.86	$ 68.75	
Investigator		$ 108.75	$ 138.16		
Investigator Hazardous Device Squad K-9 Handler		$ 108.75	$ 158.14		
Deputy Sheriff II		$ 99.65	$ 129.92	$ 55.71	
Deputy Sheriff II Hazardous Device Squad K-9 Handler		$ 99.65	$ 148.75		
Deputy Sheriff I		$ 94.27	$ 115.52	$ 49.36	
Radio Dispatcher		$ 68.88	$ 65.68		
Sheriff's Special Officer II		$ 67.13	$ 64.65		
Sheriff's Special Officer I		$ 47.04	$ 47.60		
Sheriff's Community Services Officer		$ 49.60	$ 49.57		
Correctional Services Technician		$ 52.46	$ 52.36		
Supervising Radio Dispatcher		$ 82.00	$ 76.87		
Sr. Erner Mgmt Program Coordinator		$ 91.61	$ 84.45		
Crime Prevention Specialist		$ 49.60	$ 49.51		
Office Specialist		$ 44.07	$ 44.82		
Office Specialist EH				$ 24.78	
Communications Coordinator II EH				$ 46.58	
Radio Dispatcher EH				$ 44.85	
Radio Dispatcher Trainee		$ 45.54	$ 45.73		
Telecommunication Engineer III	[2]				$ 139.52
Reserve Deputy Sheriff		TBD			
Class A - Black & White		$ 1.73	Per mile		
Class B - Undercover / Un-marked		$ 0.70	Per mile		
Class BB - Full Size Sedans		$ 1.19	Per mile		
Class C - Passenger Van		$ 1.50	Per mile		
Class F - Support Vehicle		$ 1.56	Per mile		
Class G - Full Size and Mini Cargo Van		$ 1.03	Per mile		
Class J - Black & White SUV		$ 1.78	Per mile		
M2 - Tractor		$ 12.29	Per mile		
M6 - Mobile Command Center		$ 10.45	Per mile		
Samantha I		$ 37.74	Equipment cost rate per day		
Samantha I		$ 1,284.45	Labor cost rate per dispatch		

~~Telephone cost for the Fair- 2019 one month only~~ ~~$208.95~~

~~Note:~~
~~[1] Lieutenant is paid straight overtime with overtime benefits.~~
~~[2] Telecommunication Engineer III is from Samantha Study FY 2019-20~~
~~- Rates include all applicable benefits and overhead.~~
~~- Transportation rates are from FY 2019-20 Transportation study.~~
~~- TBD = To be determined~~

~~\\finance-s6\cost$\BILLING RATES\SPECIAL EVENTS\OC FAIR\FY 2019-20\Billing Rates OC Fair FY 2019-20.xlsx FY 19-20 QC Fair to contracts~~

~~Prepared by KRH Imran Reviewed by Approved by:~~
~~Printed: 4/3/2019~~

-End Exhibit B-

EXHIBIT C – GENERAL TERMS AND CONDITIONS

GTC 4/2017

1. APPROVAL:
   This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.

2. AMENDMENT:
   No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.

3. ASSIGNMENT:
   This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.

4. AUDIT:
   Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).

5. **INDEMNIFICATION:**
   The County agrees, to the fullest extent permitted by law, to hold harmless, defend and indemnify the State, its officers, agents and employees from and against any liabilities, damages and costs (including reasonable attorneys fees and cost of defense) to the extent caused, during performance of services under this Agreement, by the negligent acts, errors or omissions of the County, its employees or agents.

   The State agrees, to the fullest extent permitted by law to hold harmless, defend and indemnify the County, its officers, agents and employees, from and against any liabilities, damages and costs (including reasonable attorneys fees and cost of defense) to the extent caused, during performance of services under this Agreement, by the negligent acts, errors or omissions of the State, its employees or agents.

   "County and State each agree to waive their respective subrogation rights related to any workers' compensation claims arising as a result of performance of this Agreement."

EXHIBIT C – GENERAL TERMS AND CONDITIONS (CONT.)
Page 2 of 4

6. DISPUTES: Contractor shall continue with the responsibilities under this Agreement during any dispute.

7. TERMINATION FOR CAUSE:
The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.

8. INDEPENDENT CONTRACTOR:
Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.

9. RECYCLING CERTIFICATION:
The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the requirements of Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (Pub. Contract Code §12205).

10. NON-DISCRIMINATION CLAUSE:
During the performance of this Agreement, Contractor and its subcontractors shall not deny the contract's benefits to any person on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status, nor shall they discriminate unlawfully against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. Contractor shall insure that the evaluation and treatment of employees and applicants for employment are free of such discrimination. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12900 et seq.), the regulations promulgated thereunder (Cal. Code Regs., tit. 2, §11000 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Gov. Code §§11135-11139.5), and the regulations or standards adopted by the awarding state agency to implement such article. Contractor shall permit access by representatives of the Department of Fair Employment and Housing and the awarding state agency upon reasonable notice at any time during the normal business hours, but in no case less than 24 hours' notice, to such of its books, records, accounts, and all other sources of information and its facilities as said Department or Agency shall require to ascertain compliance with this clause. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. (See Cal. Code Regs., tit. 2, §11105.)

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement.

EXHIBIT C – GENERAL TERMS AND CONDITIONS
Page 3 of 4

11. CERTIFICATION CLAUSES:

The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC 04/2017 are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.

12. TIMELINESS:
Time is of the essence in this Agreement.

13. COMPENSATION:
The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.

14. GOVERNING LAW:
This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

15. ANTITRUST CLAIMS:
The Contractor by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor shall comply with the requirements of the Government Codes Sections set out below.
a. The Government Code Chapter on Antitrust claims contains the following definitions:
1i.) "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.
ii2) "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or

services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

16. CHILD SUPPORT COMPLIANCE ACT:

For any Agreement in excess of $100,000, the contractor acknowledges in accordance with Public Contract Code 7110, that:

a. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b. The contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

17. UNENFORCEABLE PROVISION:
In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

18. PRIORITY HIRING CONSIDERATIONS:
If this Contract includes services in excess of $200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.

19. SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING REQUIREMENTS:
a. If for this Contract Contractor made a commitment to achieve small business participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the awarding department the actual percentage of small business participation that was achieved. (Govt. Code § 14841.)

b. If for this Contract Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)

20. LOSS LEADER:
If this contract involves the furnishing of equipment, materials, or supplies then the following statement is incorporated: It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code. (PCC 10344(e).)

-End Exhibit C-

EXHIBIT D – SPECIAL TERMS AND CONDITIONS
Page 1 of 4

CCC 04/2017 /

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Contractor/Bidder Firm Name (Printed)	*Federal ID Number*
By (Authorized Signature)	
Printed Name and Title of Person Signing	
Date Executed	*Executed in the County of*

CONTRACTOR CERTIFICATION CLAUSES

1. STATEMENT OF COMPLIANCE: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)

2. DRUG-FREE WORKPLACE REQUIREMENTS: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

i.~~1)~~ the dangers of drug abuse in the workplace;

ii.~~2)~~ the person's or organization's policy of maintaining a drug-free workplace;

iii.~~3)~~ any available counseling, rehabilitation and employee assistance programs; and,

iv.~~4)~~ penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

i.~~1)~~ receive a copy of the company's drug-free workplace policy statement; and,

EXHIBIT D – SPECIAL TERMS AND CONDITIONS
Page 2 of 4

ii.2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES $50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that Contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

EXHIBIT D – SPECIAL TERMS AND CONDITIONS (CONT.)
Page 3 of 4

7. DOMESTIC PARTNERS: For contracts of $100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.

8. GENDER IDENTITY: For contracts of $100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

EXHIBIT D – SPECIAL TERMS AND CONDITIONS (CONT.)
Page 4 of 4

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

-End Exhibit D-

SA-028~~155~~-2~~19~~FT
COUNTY OF ORANGE
PAGE 14 of 28

EXHIBIT E – INSURANCE REQUIREMENTS
Page 1 of 3

California Fair Services Authority #19-02
~~5/2018~~

I. Evidence of Coverage

The contractor/renter shall provide a signed original evidence of coverage form for the term of the contract or agreement (hereinafter "contract") protecting the legal liability of the State of California, the California Fair Services Authority, District Agricultural Associations, County Fairs, Counties in which County Fairs are located, Lessor/Sublessor if fair site is leased/subleased, Citrus Fruit Fairs, California Exposition and State Fair, or Entities (public or non-profit) operating California designated agricultural fairs, their directors, officers, agents, servants, and employees, from occurrences related to operations under the contract. This may be provided by:

A. Insurance Certificate:
The contractor/renter provides the fair with a signed original certificate of insurance (the ACORD form is acceptable), lawfully transacted, which sets forth the following:

1. **List as the Additional Insured:** "That the State of California, the California Fair Services Authority, the District Agricultural Association, County Fair, the County in which the County Fair is located, Lessor/ Sublessor if fair site is leased/subleased, Citrus Fruit Fair, California Exposition and State Fair, or Entities (public or non-profit) operating California designated agricultural fairs, their directors, officers, agents, servants, and employees are made additional insured, but only insofar as the operations under this contract are concerned."

2. **Dates:**
The dates of inception and expiration of the insurance. **For individual events, the specific event dates must be listed, along with all set-up and tear down dates.**

3. **Coverages:**
   a. **General Liability:**
   Commercial General Liability coverage, on an occurrence basis, at least as broad as the current Insurance Service Office (ISO) policy form #CG 00-01. Limits shall be not less than $5,000,000 per occurrence for Fairtime Carnival Rides and for Freefall Attractions (elevated jumps involving airbags); $5,000,000 per occurrence for the following types of Motorized Events: automobile races, drifting exhibitions, truck rodeos, tractor/truck pulls, destruction derbies, RV destruction derbies, mud bogs, mud racing, car crunches, monster truck shows, automobile thrill shows, figure 8 racing, stock car racing, tuff trucks, boat races, autocross, dirt racing, oval track, sprint cars/410 sprints, modified, super stock, mini-stock, dwarf cars, micro lights, endure, pro stock; $3,000,000 per occurrence for the following types of Motorized Events: motorcycle racing, flat track motorcycle racing, arena-cross, freestyle motocross, motorcycle thrill shows and stunt teams, ATV, sand drags, go karts, snowmobile races, quarter midget races, golf cart races, Redneck Roundup (ATVs), lawnmower races; $3,000,000 per occurrence for Rodeo Events all types **with a paid gate** and any Rough Stock events; $2,000,000 per occurrence for Rodeo Events All Types **without a paid gate** and with any Rough Stock events and for Swap Meets/Flea Markets held two or more times per calendar year; $2,000,000 per occurrence for the following Motorized events: car jumping contests/demonstrations of hydraulic modifications to automobiles; $2,000,000 per occurrence for Interim Carnival Rides, Fairtime Kiddie Carnival Rides of up to 6 rides, Concerts with over 5,000 attendees, Rave Type Events All Types, Cannabis Festivals/Trade Shows, Mechanical Bulls, Extreme Attractions All Types that require a DOSH permit to operate, and Simulators; $1,000,000 per occurrence for Rodeo Events All Types **without** any Rough Stock Events; $1,000,000 per occurrence for all other contracts for which liability insurance (and liquor liability, if applicable) is required.

The Certificate of Insurance shall list the applicable policy forms, including endorsements. Any exclusions or coverage limitations, including sub-limits, that apply to the contractor/renter's activities, or business to be conducted under the contract or rental agreement/lease, must be listed in the Certificate of Insurance. If there is a self-insured retention or deductible in the

contractor/renter's coverage equal to or in excess of $100,000, the self-insured retention/deductible amount shall be included as part of the Certificate of Insurance. A copy of the contractor/renter's policy declaration page containing this

EXHIBIT E – INSURANCE REQUIREMENTS (CONT.)
Page 2 of 3

information as an attachment/exhibit to the Certificate of Insurance will be acceptable, provided it contains all the aforementioned information.

b. Automobile Liability:
Commercial Automobile Liability coverage, on a per accident basis, at least as broad as the current ISO policy form # CA 00-01, Symbol #1 (Any Auto) with limits of not less than $1,000,000 combined single limits per accident for contracts involving use of contractor vehicles (autos, trucks or other licensed vehicles) on fairgrounds.

c. Workers' Compensation:
Workers' Compensation coverage shall be maintained covering contractor/renter's employees, as required by law.

d. Medical Malpractice:
Medical Malpractice coverage with limits of not less than $1,000,000 per occurrence shall be maintained for contracts involving medical services.

e. Liquor Liability:
Liquor Liability coverage with limits of not less than $1,000,000 per occurrence shall be maintained for contracts involving the sale of alcoholic beverages.

4. Cancellation Notice: Notice of cancellation of the listed policy or policies shall be sent to the Certificate Holder in accordance with policy provisions.

5. Certificate Holder:

~~a.~~ For Individual Events Only - Fair, along with fair's address, is listed as the certificate holder:

~~• 32nd District Agricultural Association, OC Fair & Event Center, 88 Fair Drive, Costa Mesa, CA 92626~~

~~b.~~• For Master Insurance Certificates Only - California Fair Services Authority, Attn: Risk Management, 1776 Tribute Road, Suite 100, Sacramento, CA 95815 is listed as the certificate holder.

6. Insurance Company:
The company providing insurance coverage must be acceptable to the California Department of Insurance.

7. Insured:
The contractor/renter must be specifically listed as the Insured.

OR

B. CFSA Special Events Program:
The contractor/renter obtains liability protection through the California Fair Services Authority (CFSA) Special Events Program, when applicable.

OR

C. Master Certificates:
A current master certificate of insurance for the contractor/renter has been approved by and is on file with California Fair Services Authority (CFSA).

SA-028~~155~~-219~~9~~FT
COUNTY OF ORANGE
PAGE 16 of 28

OR

D. Self-Insurance:
The contractor/renter is self-insured and acceptable evidence of self- insurance has been approved by California Fair Services Authority (CFSA).

EXHIBIT E – INSURANCE REQUIREMENTS (CONT.)

Page 3 of 3

II. General Provisions

1~~A~~. Maintenance of Coverage:
The contractor/renter agrees that the commercial general liability (and automobile liability, workers' compensation, medical malpractice and/or liquor liability, if applicable) insurance coverage herein provided for shall be in effect at all times during the term of this contract. In the event said insurance coverage expires or is cancelled at any time or times prior to or during the term of this contract, contractor/renter agrees to provide the fair, prior to said expiration date, a new certificate of insurance evidencing insurance coverage as provided for herein for not less than the remainder of the term of the contract, or for a period of not less than one (1) year. New certificates of insurance are subject to the approval of California Fair Services Authority, and contractor/renter agrees that no work or services shall be performed prior to the giving of such approval. In the event the contractor/renter fails to keep in effect at all times insurance coverage as herein provided, the fair may, in addition to any other remedies it may have, take any of the following actions: (1) declare a material breach by contractor/renter and terminate this contract; (2) withhold all payments due to contractor/renter until notice is received that such insurance coverage is in effect; and (3) obtain such insurance coverage and deduct premiums for same from any sums due or which become due to contractor/renter under the terms of this contract.

2~~B~~. Primary Coverage:
The contractor/renter's insurance coverage shall be primary and any separate coverage or protection available to the fair or any other additional insured shall be secondary.

3~~C~~. Contractor's Responsibility:
Nothing herein shall be construed as limiting in any way the extent to which contractor/renter may be held responsible for damages resulting from contractor/renter's operations, acts, omissions or negligence. Insurance coverage obtained in the minimum amounts specified above shall not relieve contractor/renter of liability in excess of such minimum coverage, nor shall it preclude the fair from taking other actions available to it under contract documents or by law, including, but not limited to, actions pursuant to contractor/renter's indemnity obligations. **The contractor/renter indemnity obligation shall survive the expiration, termination or assignment of this contract.**

4~~D~~. Certified Copies of Policies:
Upon request by fair, contractor/renter shall immediately furnish a complete copy of any policy required hereunder, with said copy certified by the underwriter to be a true and correct copy of the original policy. Fairtime Carnival Ride contractors must submit copies of actual liability insurance policies, certified by an underwriter, to California Fair Services Authority (CFSA).

III. Participant Waivers

~~For hazardous participant events, the contractor/renter agrees to obtain a properly executed release and waiver of liability agreement (Form required by contractor/renter's insurance company or CFSA Release and Waiver Form) from each participant prior to his/her participation in the events sponsored by contractor/renter. Hazardous participant events include but are not limited to any event within the following broad categories: Athletic Team Events; Equestrian-related Events; Extreme Attractions; Freefall Attractions; Mechanical Bulls; Simulators; Motorized Events; Rodeo Events; and Wheeled Events, including bicycle, skates, skateboard, or scooter. Contact California Fair Services Authority at (916) 921-2213 for further information~~.

1. For hazardous participant events (see subsection 4. below), the contractor/renter agrees to obtain a properly executed release and waiver of liability agreement (Form required by contractor/renter's insurance company or CFSA Release and Waiver Form) from each participant prior to his/her participation in the events sponsored by contractor/renter.

EXHIBIT E – INSURANCE REQUIREMENTS (CONT.)

Page 4 of 3

2. Contractor/renter shall ensure that any party renting space from the contractor/renter with, or for, hazardous participant events (see subsection 4. below) obtains a properly executed release and waiver of liability agreement (Form required by contractor/renter's insurance company or CFSA Release and Waiver Form) from each participant prior to his/her participation in the events and provides a copy to the contractor/renter.

3. The contractor/renter shall provide copies of all executed release and waiver of liability agreements required under subsections 1. and 2. above to the Fair at the end of the rental agreement.

4. Hazardous participant events include, but are not limited to, any event within the following broad categories: Athletic Team Events; Equestrian-related Events; Extreme Attractions; Freefall Attractions; Mechanical Bulls; Simulators; Motorized Events; Rodeo Events; and Wheeled Events, including bicycle, skates, skateboard, or scooter. Contact California Fair Services Authority, Risk Management Department at (916) 921-2213 for further information and for CFSA Release and Waiver Form.

-End Exhibit E-

EXHIBIT F – MEGAN'S LAW SCREENING CERTIFICATION AND LISTING
OC Fair & Event Center

Page 1 of 2

This form must be completed legibly, with all information requested. Typewritten or computer-generated forms or reports may be substituted provided that: all required information is included in columnar form, and the listing report is attached to this form. The certification section must be signed by an authorized representative of the contractor.

Company/Organization Name: _____

Contact Name: _____ **Contact Telephone :** _____

Type of Company/Organization (Circle one): Contractor Consultant Concessionaire Entertainer Exhibitor Volunteer

Other/Explanation if Needed: _____

The undersigned represents and warrants that attached to this Megan's Law Screening Certification and Listing is a full, true, correct, complete, and accurate listing of all persons scheduled to work or volunteer for the company/organization identified above ("Contractor") during the annual OC Fair or Imaginology. If any other or additional individuals will be performing work, labor, or services, I understand that my company/organization is required to submit a supplemental listing(s) identifying those individuals.

The undersigned represents and warrants that all persons and individuals performing services on behalf of Contractor, including, but not limited to, its agents, employees, subcontractors, and volunteers have been screened for sex offender registration before each individual commenced work, services, and/or was present at the OCFEC facility. The undersigned represents and warrants that no individual who is a registered sex offender will be assigned or permitted to perform services on behalf of Contractor at or on OCFEC premises.

To the fullest extent permitted by law, Contractor will defend, indemnify, and hold harmless OCFEC from and against all claims, damages, losses, and expenses, of every kind, nature and description (including, but not limited to, attorney's fees, expert fees, and costs of suit), directly or indirectly arising from, or in any way related to the performance or nonperformance of Contractor's obligations under this Megan's Law Screening Certification and Listing, regardless of responsibility of negligence; by reason of death, injury, property damage, however caused or alleged to have been caused, and even though claimed to be due to the negligence of the OCFEC. Provided, however, that in no event shall Contractor be obligated to defend or indemnify the OCFEC with respect to the sole negligence or willful misconduct of the OCFEC, its employees, or agents (excluding the Contractor, or any of its employees or agents).

The undersigned represents and warrants that he/she is fully authorized to execute this Megan's Law Screening Certification and Listing on behalf of Contractor.

_____

Company/Organization Representative's Signature Title of Representative

_____

Printed Name Date

SA-028~~155~~-21~~9~~FT
COUNTY OF ORANGE
PAGE 18 of 28

EXHIBIT F – MEGAN'S LAW SCREENING CERTIFICATION AND LISTING (CONT.)
OC Fair & Event Center
Page 2 of 2

Megan's Law Screening Listing

Full Name (Last, First Middle)	Full Name (Last, First Middle)

Please duplicate this listing sheet if additional space is required

EXHIBIT G – UNIFORM AND ID PROCEDURES & CERTIFICATION

Page 1 of 2

PROCEDURE 0004: Uniforms for Contractors and their Employees.

PPE (Personal Protective Equipment): Closed-toe shoes and steel toe work shoes/boots where appropriate and other PPE as required by task and OSHA guidelines.

Purpose: To ensure all OCFEC contractors, including employees, are wearing company approved uniforms when present in a working capacity at the OCFEC.

1. Each OCFEC contractor and its respective employees (collectively, "Contractor") shall wear their own company uniform at all times when working on OCFEC property, including without limitation, the Pacific Amphitheatre, The Hangar and Action Sports Arena.

2. A uniform can be a logo T-shirt, polo style shirt or full button down shirt; if a jacket (or outerwear) is also required, the jacket must have the company logo on the front of the jacket. OCFEC will require pre-approval of the company uniform style and logo. The company logo must be highly visible and non-offensive in nature.

3. If a Contractor wears a jacket (or outerwear), the required photo identification must remain visible at all times (Part X – Section A-6, Procedure 0005).

4. If any OCFEC Contractor is not in the proper company uniform, he or she will be asked to leave the OCFEC premises and may not return until he or she is wearing the required uniform.

5. If any OCFEC Contractor violates OCFEC procedures, including this OCFEC Contractor Uniform Policy, OCFEC management will ask the Contractor to permanently replace that employee.

6. Continued lack of support for, or adherence to, OCFEC procedures, including this OCFEC Contractor Uniform Policy, may result in the cancellation of the contract between the OCFEC and contractor.

PROCEDURE 0005: OCFEC Contractors and their Employees wearing identification in the Pacific Amphitheatre, backstage and on OCFEC property.

PPE (Personal Protective Equipment): Break-away OCFEC photo identification card lanyard.

Purpose: To ensure all contractors and their employees are properly wearing required identification in the proper manner.

1. Each OCFEC contractor and its respective employees (collectively, "Contractor") must wear OCFEC approved and supplied photo identification cards around their neck or in another highly visible area at all times while working for the OCFEC. (Note: an additional clip option is available due to work requirements).

2. The OCFEC department Director responsible for the work area will provide a complete list of all Contractors to badging trailer personnel. All Contractors must visit the OCFEC trailer to have their photograph taken and to be provided with their OCFEC photo identification card and a break-away lanyard (and/or clip if requested by the contractor).

3. The OCFEC department Director responsible for the work area will provide a copy of this OCFEC Contractor Photo Identification Procedure to all contractors to review and this OCFEC Contractor Photo Identification Procedure shall be incorporated as part of all OCFEC contracts.
4. Contractors may not access the backstage area of the Pacific Amphitheatre without a backstage pass, which must be pre-approved by the OCFEC department Director and OCFEC Vice President responsible for the work area.

5. All OCFEC department Directors and OCFEC Vice Presidents must forward to the Pacific Amphitheatre backstage Security Manager the name of each OCFEC Contractor that was issued a backstage pass by that Department Director or OCFEC Vice President. Only the Pacific Amphitheatre backstage Security Manager has the authority to provide OCFEC Contractors with Pacific Amphitheatre backstage passes. All Pacific Amphitheatre backstage passes must be worn by the OCFEC Contractor as described above.

6. All Contractors must be courteous and cooperative when at any venue access point, entry, gate or if approached by Security/Law Enforcement for ID inspection.

EXHIBIT G – UNIFORM AND ID PROCEDURES & CERTIFICATION (CONT.)

Page 2 of 2

7. Contractors will be allowed in the Pacific Amphitheatre backstage area only to perform job functions; once the Contractor completes the Contractor's job functions in the Pacific Amphitheatre backstage area, Contractor must immediately leave the area.

8. Contractors not properly wearing required OCFEC identification will be asked to leave, or may be escorted from, the OCFEC property.

9. If any OCFEC Contractor violates OCFEC procedures, including this OCFEC Contractor Photo Identification Procedure, OCFEC management will ask the Contractor to permanently replace that employee.

10. Continued lack of support for, or adherence to, OCFEC procedures, including this OCFEC Contractor Photo Identification Procedure, may result in the cancellation of the contract between the OCFEC and Contractor.

By signing this form, the bidder has read and understood OCFEC's policies above, and is agreeing to follow all procedures.

_____ _____

(Print Name & Title) (Signature)

_____

(Date)

If this status form is not completely filled out, signed and submitted with bidder's response to the IFB, the bid will be rejected as non-responsive.

-End Exhibit G-

EXHIBIT H – ADDITIONAL CONTRACT TERMS AND CONDITIONS

Page 1 of 5

1. AUTHORIZED REPRESENTATIVE

Contractor must maintain one (1) or more English speaking representatives who are authorized to take immediate action and make requested adjustments and/or changes as required by District Management. This person must be identified to the District as the Contractor's authorized representative.

2. LICENSES, PERMITS AND CERTIFICATIONS

Contractor shall be an individual or firm licensed to do business in California and shall obtain at his/her expense all license(s), permits(s) and certification(s) required by law or as part of this contract for accomplishing any work required in connection with this agreement. In the event any license(s), permit(s) or certification(s) expire at any time during the term of this contract, Contractor agrees to provide agency a copy of the renewed license(s), permit(s) or certification(s) within thirty (30) days following the expiration date

In the event the Contractor fails to keep in effect at all times all required license(s), permit(s), and certification(s), the District may, in addition to any other remedies it may have, terminate this contract upon occurrence of such event.

3. SITE ACCESS

District shall allow Contractor access to the District's property as needed. If access is required during annual OC Fair hours, the District will provide necessary admission and parking credentials for the employees performing in service of the contract.

4. INSURANCE

Proof of insurance, meeting the requirements of the State (see Exhibit E) must be made available to the District within fifteen (15) days of contract award. Failure to do so could result in termination of said contract.

5. WORK PERMIT LAW

If Contractor employs youth under the age of eighteen (18) years, he/she is required by law to see that each such employee holds a valid work permit. Contractor is further required to adhere to all applicable child labor laws.

6. PERSONNEL

All Contractor employees are employees of the Contractor and not the District. No agent, servant or employee of the Contractor will under any circumstances be deemed an agent, servant or employee of the District.

The District reserves the sole absolute right to determine, at its discretion, that any person or agent used by Contractor in the performance of the contract shall be excluded from such performance on the grounds that his or her appearance or conduct is detrimental to the District's operation. Determination of these matters by District Management shall be final.

7. POTENTIAL SUBCONTRACTORS/INDEPENDENT CONTRACTORS

Nothing contained in the ensuing Agreement or otherwise shall create any contractual relation between the District and any subcontractors/independent contractors, and no subcontract shall relieve the Contractor of his/her responsibilities and obligations contained herein. The Contractor agrees to be as fully responsible to the District for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by the Contractor.

The Contractor's obligation to pay its subcontractors/independent contractors is an independent obligation from the District's obligation to make payments to the Contractor. As a result, the District shall have no obligation to pay or to enforce the payment of any monies to any subcontractor/independent contractor.

Subcontracting of goods or services must be approved in writing by the District.

8. SUPPLIERS

Nothing contained in the ensuing Agreement or otherwise shall create any contractual relation between the District and any suppliers.

The Contractor agrees to be as fully responsible to the District for the acts and omissions of its suppliers and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by the Contractor. The Contractor's obligation to pay its suppliers is an independent obligation from the District's obligation to make payments to the Contractor. As a result, the District shall have no obligation to pay or to enforce the payment of any monies to any supplier.

EXHIBIT H – ADDITIONAL CONTRACT TERMS AND CONDITIONS (CONT.)

9. TRAVEL, TRANSPORTATION AND ACCOMMODATIONS

Contractor is responsible for all necessary travel, fuel, transportation and housing accommodations.

10. INVOICES

Invoices shall be submitted upon completion of services rendered to the District.

All invoices must contain Contractor's invoice number, District-issued Purchase Order (PO) number, detailed work logs and hours by Service Type for the labor required to fulfill these services.

Contractor shall send invoices and any supporting documentation via email to AP@ocfair.com (the District's preferred mechanism) or mail to OC Fair & Event Center, Attn: Accounts Payable, 88 Fair Drive, Costa Mesa, CA 92626.

Upon contract award and throughout the duration of the contract, Contractor shall work with the District to ensure invoicing needs are continually met.

11. PAYMENT

Payments to the Contractor will be made by the 32nd District Agricultural Association and paid in full within 30 days upon satisfactory completion of each event and receipt of proper invoice.

12. PRICING/FINANCIAL PROPOSAL BID FORM

The Financial Proposal Bid Form will be used to develop the "not to exceed" amount of the contract. The estimated quantities provided are based upon historical experience and anticipated future needs, and may change depending upon actual needs/usage. Billing/invoicing will be determined by multiplying actual usage by the Service Type rate as entered on the Financial Proposal Bid Form.

The District may elect to add a contingency line item to accommodate specifications within the scope of the effort, if approved by the District, during the implementation of this contract.

13. MEGAN'S LAW SCREENING

All of Contractor's employees, agents, servants, volunteers, independent contractors and/or employees, agents, servants, volunteers, independent contractors of Contractor's subcontractors who will be performing job related duties on District premises must pass background checks under "Megan's Law" as required by the District's current Megan's Law policy (and as that policy may be amended by the District from time to time), and any other reasonable background checks that may be required by the District as a result of policies adopted by the District's Board of Directors. Contractor will certify in writing that they have conducted the required screening and will indemnify the District for any negligence arising out of or connected with their obligations pertaining to the required screening. Contractor shall not be held liable for the lack of or inaccuracies in reporting made available by the states. A full, true and correct copy of the District's current Megan's Law policy is attached.

14. RIGHT TO REPLACE/DISMISS

Contractor's onsite personnel are subject to approval of the District during the entire term of contracted services. The District has the right, in accordance with applicable law, to require replacement of Contractor's onsite personnel or any member of Contractor's onsite personnel.

If at any time the District determines that any employee, agent or officer of Contractor or of Contractor's permitted subcontractors, is in violation of District policies regarding harassment, discrimination or offensive behavior or Megan's Law, or fails to meet the District's safety and customer service standards, the District may notify Contractor verbally and/or in writing. Contractor will promptly correct the behavior, performance or condition giving rise to the notification described herein to the satisfaction of the District. If Contractor fails to correct the behavior, performance or condition giving rise to the notification described herein, the District may demand that Contractor (or Contractor's subcontractor, as the case may be) cease using said employee at the District's facilities and Contractor (or Contractor's subcontractor, as the case may be) will promptly comply with such request. If the District requests replacement of onsite personnel or any of its members, Contractor must furnish a replacement immediately or as otherwise determined necessary by the District. Nothing contained in this paragraph shall obligate the District to monitor the behavior of Contractor's employees or of Contractor's subcontractor's employees. The District retains the right to review the resumes of all Contractor personnel and confirm compliance.

EXHIBIT H – ADDITIONAL CONTRACT TERMS AND CONDITIONS (CONT.)

15. GRATUITIES

Contractor is prohibited from offering any gift or gratuity to employees and/or officers of the 32nd District Agricultural Association, as employees and officers are not permitted to accept them under any circumstances. Contractor and/or Contractor's employees shall not solicit or accept any gifts. This includes cash, tickets, food, drinks, merchandise or any other items from District staff, promoters and/or vendors to perform the functions detailed in this agreement. Any violations of this policy may result in the dismissal of the employee and a performance violation notice issued to the Contractor.

16. EVALUATION OF CONTRACTOR PERFORMANCE

Contractor will be evaluated on their performance, including, but not limited to, Contractor's record of conforming to contract requirements and to standards of good workmanship; Contractor's record of forecasting and controlling costs; Contractor's adherence to contract schedules, including the administrative aspects of performance; Contractor's history of reasonable and cooperative behavior and commitment to customer satisfaction; Contractor's record of integrity and business ethics, and generally, Contractor's business-like concern for the interest of the District and its customers.

Contractor shall work with District staff to ensure contract compliance, whether by phone, email or in-person meetings, as determined necessary by the District. The District retains the right to notify Contractor of any performance issues at any time for the duration of the contract term. Notification will be provided in writing to Contractor, whereupon Contractor shall have five (5) days to respond to the District's request for compliance. Unless mutually agreed upon otherwise, performance issues shall be corrected within fifteen (15) days of District's notification to Contractor.

Failure to supply equipment and/or personnel as required may result in a notice of default and/or an adjustment to the fees charged for equipment and/or labor.

Contractor may be disqualified from potential bidding opportunities if the District deems Contractor as unresponsive to repeated requests for corrective action.

17. NON-EXCLUSIVE AGREEMENT

Contractor understands and agrees that this is a non-exclusive agreement. The District may hire other contractors for work of a similar or identical nature.

18. TERMINATION

The District reserves the right to terminate any contract at any time with or without cause by giving the Contractor notice in writing at least thirty (30) days prior to the date when such termination shall become effective. Such termination shall relieve the District of further payment, obligations and/or performances required in the terms of the contract.

19. FORCE MAJEURE

If as a result of any Act of God, war, epidemic, accident, fire, violent weather or weather related disaster, strike, lock-out, or other labor controversy, riot, civil disturbance, act of Public enemy, law enactment, rule, restraint, order, or act of any governmental instrumentality or military authority, failure of technical facilities, failure, delay or reduction in transportation services, fire, explosion, or other cause not reasonably within either Party's control and which renders either party's performance impossible, infeasible, or unsafe ("Force Majeure Event"), then either party may cancel this agreement and neither party shall have any further liabilities and/or obligations in connection with this agreement.

20. PHONE NUMBERS

Contractor shall provide the District with phone numbers for their authorized representative(s) and with a 24-hour "On Call" phone number for emergencies.

21. VEHICLES, EQUIPMENT AND SUPPLIES

All vehicles and equipment such as utility carts, trucks, trailers, vans, boom lifts, scissor lifts, pressure washers, back pack blowers, hand trucks, brooms, hoses and pickers and all cleaning supplies such as stripper, detergents, sanitizers, air fresheners and other chemicals shall be owned and/or provided by Contractor. The District will provide consumable paper products, waste receptacles and plastic waste receptacle liners. All vehicles and equipment will be clearly marked with Contractor's company name and/or logo. Equipment shall be in proper operating condition with all guards in place. No equipment shall be left unattended. Equipment and supplies must be stored in designated areas agreed upon by the District. All Safety Data Sheets (SDS) for all chemical-cleaning products used must be on-site accessible by the District, per Global Harmonization System (GHS). Contractor shall take all necessary safety precautions when

EXHIBIT H – ADDITIONAL CONTRACT TERMS AND CONDITIONS (CONT)

using vehicles, equipment and cleaning products. Drivers of all vehicles and equipment shall possess a valid driver license and be 18 years of age or older. Street sweepers should be South Coast Air Quality Management District Rule 1186 certified and Rule 1186.1 compliant and no older than 2 years. Contractor shall furnish all necessary labor, supervision, equipment, tools, materials (excluding dumpsters), permits, transportation and insurance in the performance of these specifications.

22. VEHICLE UTILITY CARTS

Contractor may provide utility carts for employees, if necessary, to complete Scope of Work. Carts are not permitted to park in front of buildings or in pathways blocking pedestrian access points. Drivers shall possess a valid driver's license and be 18 years of age or older and abide by all applicable local, State and Federal laws related to cart safety. Weather protection of equipment is the responsibility of the Contractor.

23. VENUE CLEAN-UP

a. Contractor is to keep job site clean daily and upon project completion.
b. Contractor shall sweep and blow all debris daily and upon project completion.
c. Contractor will dump all green waste in the provided 40 yard dumpster on OCFEC grounds.
d. Do not dispose of any construction material or project waste on OCFEC grounds or in OCFEC containers.
e. Contractor is to keep all compound and chemicals out of storm drains & sewers.
f. Contractor will protect ground surfaces from oil and other leaks that may come from service trucks.

24. TELEPHONE NUMBERS

Contractor shall provide the District with a 24-hour "On Call" phone number for emergencies and event schedule changes.

25. PERSONNEL POLICY

All Contractor employees must receive an orientation on the duties they will be required to perform, safety training to ensure employees working with chemicals are familiar with SDS per GHS and harassment training (prior to working). In addition, ongoing customer service training will be required during the term of this contract to educate current employees and new hires. Contractor is required to supply all required training and a schedule of planned training shall be provided to the District at the beginning of every quarter in January, April, July and October. All employees will be issued an OC Fair & Event Center "Contractor" photo identification badge annually. Identification badges must be worn at all times while on the property; when entering and while working on the grounds. Badges will have the name visible and worn on the upper right or left torso. All badges must be returned from terminated employees. All other employee badges must be returned on Friday following the end of the OC Fair. All employees must abide by the rules and regulations stated in the Employee Handbook provided by the District.

26. UNIFORMS AND BADGES

Contractor's employees shall be at all times neatly and cleanly uniformed and must meet reasonable prescribed grooming guidelines and appearance standards.
The District requires Contractor's employees to wear badges, identification cards, and/or credentials in a clearly visible location (per attached procedure) while Contractor's employees are on the District's premises. Contractor personnel will be issued an OC Fair & Event Center "Contractor" photo identification badge annually. Identification badges must be worn at all times while on the property, when entering and while working on the grounds. Badges shall have the name visible and worn on the upper right or left torso. Badges are specific to each person and are non-transferable. All badges must be returned from terminated employees. All employees must abide by the rules and regulations stated in the Employee Handbook provided by the District.

27. SUBCONTRACTING

Subcontracting of goods or services must be approved in writing, by the District.

EXHIBIT H – ADDITIONAL CONTRACT TERMS AND CONDITIONS

Page 5 of 5

28. FIRE REGULATIONS

All fire regulations as prescribed by the State Fire Marshal must be strictly adhered to.

-End Exhibit H-

EXHIBIT I – COVID-19 INFECTION MITIGATION PROTOCOL & PROCEDURE GUIDELINES

1 of 3

1. SCOPE

As a result of the worldwide COVID-19 pandemic, the 32nd District Agricultural Association (OCFEC) implemented numerous essential protocols and procedures to protect OCFEC staff, renters, event promoter/producer employees, exhibitors, vendors, contractors, subcontractors, volunteers and members of the public. These protocols and procedures do not supersede or replace any existing orders issued by local governments, the State of California or the Federal Government. The protocol and procedure guidelines (COVID-19 Guidelines) apply equally to all organizations and persons doing business on OCFEC property, both public and private, and all event types, commercial, trade or other, hosted at the OCFEC.

2. SICK, ELDERLY AND VULNERABLE PERSONS

Anyone who feels sick should remain at home. In addition, high-risk persons who are over 65 years of age, or anyone with chronic illness or underlying medical conditions, should continue to follow recommendations to stay at home and limit public interaction.

3. PHYSICAL DISTANCING IN THE WORKPLACE

Physical distancing of a minimum of six (6) feet should be maintained between customer-facing employees and the general public, and – to the extent practical – between employees in the field or at employee workstations. Where isolation of employees in the field or at employee workstations is impractical, face coverings must be worn without exception.

4. HANDWASHING, PERSONAL PROTECTIVE EQUIPMENT, AND TESTING

Renters, event promoters, event producers, exhibitors, vendors, and their respective contractors, subcontractors and volunteers (collectively, “Business Partners”) conducting business at the OCFEC must require all customer-facing employees to either wash their hands or use hand sanitizer every thirty minutes, or wear disposable gloves which are to be changed as frequently as specified by guidelines established for each applicable job assignment. Face coverings must be provided to all employees.

Before starting a shift, all OCFEC employees and all Business Partner employees, must have their temperatures taken and documented, and individual(s) will not be permitted to remain at work if the temperature reading exceeds 100.4 degrees (°) Fahrenheit. Affected individual(s) may only return to work after registering and documenting their temperature reading below 100.4° Fahrenheit for seventy-two (72) consecutive hours.

All OCFEC event attendees, before entering OCFEC premises, must have their temperatures taken and documented. Any OCFEC event attendee with a temperature reading above 100.4° Fahrenheit will not be permitted to attend the event and will be required to immediately leave the OCFEC premises. Paid admission/parking fee refunds will be subject to processing schedule.

All competitive professional and amateur sports participants, including youth sports participants, must be tested for COVID-19 at least one (1) week before the date of the scheduled competition, and will not be permitted to compete if the intended participant tests positive for COVID-19. If the intended participant tests positive for COVID-19, he/she will not be allowed to participate in any activities at the OCFEC until after (i) receiving a negative result on a subsequent COVID-19 test and (ii) satisfying the specified 14-day (or otherwise governmentally specified) COVID-19 quarantine period.

OCFEC Business Partners should make every effort to limit physical touch points at their respective places of business, including at the OCFEC. All OCFEC event promoters must significantly increase frequency of sanitation and disinfection measures at all workstations and equipment that come into contact with OCFEC employees and the general public. All OCFEC Business Partners must assess and identify the frequency of necessary sanitation and disinfection practices, and will review and agree upon a sanitation and disinfection schedule with the OCFEC.

Face coverings and disposable gloves must be worn by all OCFEC Business Partner customer-facing employees. All OCFEC event attendees and visitors must wear appropriate face coverings. Physical barriers, if available, are preferred but not required as the general public will make the personal decision of whether to attend an event at the OCFEC and/or patronize an OCFEC Business Partner. For the benefit of the public, OCFEC employees and Business Partner employees, handwashing or hand sanitizing should be done as soon as possible following the handling of materials that come in contact with the general public.

EXHIBIT I – COVID-19 INFECTION MITIGATION PROTOCOL & PROCEDURE GUIDELINES

5. EVENT ATTENDANCE LIMITATIONS

Attendance at all OCFEC events, including all move-in and move-out activities, must be limited at any given time, to no more than the current maximum attendance levels permitted by all applicable local and state orders or laws.

OCFEC Business Partners must establish and actively enforce measures to monitor and ensure attendance limitation compliance. If an OFCEC Business Partner fails to comply with event attendance limitations, the OCFEC in its sole and absolute discretion may cancel the event without notice and refer the matter to local law enforcement.

6. OCFEC BUSINESS PARTNER COMPLIANCE

OCFEC Business Partners shall make every effort to assure compliance with COVID-19 related mitigation requirements. If an OCFEC Business Partner fails to comply with these COVID-19 Guidelines, the OCFEC in its sole and absolute discretion may close non-compliant event spaces, exhibitor spaces or other such rental spaces, or may cancel the event without notice and refer the matter to local law enforcement.

7. COVID-19 RELEASE AND WAIVER OF LIABILITY

As consideration for being permitted to conduct event activities at the OCFEC, OCFEC Business Partners must acknowledge and agree to all COVID-19 Pandemic and related governmental orders, directives and guidelines, and forever release the 32nd District Agricultural Association, the State, California Fair Services Authority ("CFSA"), the County, the Lessor, and any fair affiliated organization, along with their respective directors, officers, employees, volunteers, agents, contractors, and representatives (collectively "Releasees") from any and all liabilities, causes of action, lawsuits, claims, demands, or damages of any kind whatsoever that OCFEC Business Partner, OCFEC Business Partner's employees, contractors, subcontractors, exhibitors, vendors, assignees, heirs, distributees, guardians, next of kin, spouse and legal representatives now have, or may have in the future, for injury, death, or property damage, related to (i) OCFEC Business Partner's participation in these activities, (ii) the negligence or other acts of any Releasee, whether directly connected to these activities or not, and however caused, or (iii) the condition of the premises where these activities occur, whether or not the OCFEC Business Partner is then participating in the activities.

8. EVENT ORGANIZATION PROTOCOLS

Each OCFEC Business Partner must submit event organization-specific COVID-19 related infection mitigation protocols and procedures for OCFEC review and approval no later than thirty (30) days before the event's scheduled move-in date. The OCFEC reserves the right to reject any protocols and procedures that are in conflict with, or are less stringent than, the COVID-19 Guidelines. If the OCFEC rejects the OCFEC Business Partner's COVID-19 related infection mitigation protocols and procedures, the OCFEC Business Partner must resubmit revised infection mitigation protocols and procedures for review no less than fifteen (15) days before the event's scheduled move-in date. If OCFEC Business Partner fails to submit the COVID-19 related infection mitigation protocols and procedures on time, the OCFEC in its sole and absolute discretion may terminate the agreement and cancel the event without notice.

9. FURTHER ACTION AS NECESSARY

The OCFEC reserves the right to modify these COVID-19 Guidelines as circumstances warrant. Specifically, the OCFEC recognizes that additional restrictions not reflected in these guidelines may be necessary to address the health and safety of certain populations depending upon their age or underlying health concerns, or otherwise to address medical issues as they arise.

EXHIBIT I – COVID-19 INFECTION MITIGATION PROTOCOL & PROCEDURE GUIDELINES

I HAVE CAREFULLY READ THIS AGREEMENT EXHIBIT AND FULLY UNDERSTAND ITS CONTENTS. I AM AWARE THAT THIS IS A CONTRACTUAL AGREEMENT BETWEEN MYSELF AND THE 32ND DISTRICT AGRICULTURAL ASSOCIATION, THE STATE, CFSA, THE COUNTY, AND THE LESSOR, AND SIGN IT OF MY OWN FREE WILL.

Executed on _____, 20____

OCFEC BUSINESS PARTNER

_____
Signature

_____
Address

_____
Address

-End Exhibit I-

RISK ASSESSMENT OR MODIFICATION OF INSURANCE TERMS

Use this form to request a Risk Assessment and determine Proper Insurance Requirements when developing an Agreement. **Please attach Agreement and prior Risk Approval(s) if any**

Date: 6/7/2021

TO: RiskMgmtInsurance@ocgov.com

FROM: Christian Abueg, Administrative Manager - Financial/Admin. Svs. Sheriff-Coroner Department
County Employee (Contact for Questions) County Department
Phone# (Including area code): 714-834-2214

CONTRACT TYPE: ☐ Commodities ☐ Public Works ☒ Service ☐ Lease/License

☐ A & E ☐ Other _____

Vendor Name: 32nd District Agricultural Contract#/RFP#: SA-028-21FT

IFB: Yes ☐ No ☒ Contract Amount: $690,000

Insurance Type to be Reviewed for Waiver or Modification of Terms

☒ Commercial General Liability (CGL)	☒ Workers' Compensation (W/C)	☐ Property Insurance
☒ Commercial Auto Liability (AL)	☐ Employer's Liability	☒ Indemnification
☐ Professional Liab. (Errors & Omissions)	☐ Sexual Misconduct	☐ Limitation of Liab.
☐ Network Security & Privacy Liab.	☐ Technology Error & Omissions	
☒ Other _____		

Request and Justification: Review State's non-standard provisions. 20-21 State of California, 32nd District of (Add another page if necessary)
Agricultural Association. Mutual indemnification is appropriate as Sheriff will provide Security on State Property. Terms of Service: July 12, 2021 through August 16, 2021 - Law Enforcement Services at OC Fair 2021.

To Be Completed By CEO/Risk Management

☒ Approved ☐ Denied ☐ Approved as Modified

Comments: _____

Manager/CEO/Risk Management

6/08/2021
Date

Note: CEO Risk Mgmt. acts as an advisory to departments regarding Risk Assessment. Any changes to a contract requires formal modification.

County Executive Office

Memorandum

RECEIVED
2021 JUN 16 PM 1:03
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

June 16, 2021

To: Clerk of the Board of Supervisors

From: Frank Kim, County Executive Officer

Digitally signed by Frank Kim
DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US
Date: 2021.06.16 10:17:14 -07'00'

Subject: Exception to Rule 21

S71G

The County Executive Office is requesting a Supplemental Agenda Staff Report for the June 22, 2021, Board Hearing.

Agency: Sheriff-Coroner
Subject: Approve Amendment Number Three to Sidepath, Inc. Contract
Districts: All Districts

Reason for supplemental: The County Executive Office is requesting this Supplemental Item be placed on the June 22, 2021, Board agenda to ensure a contract is in place by the July 1, 2021, commencement date. The current contract expires June 30, 2021. This Agenda Staff Report and attachments were finalized after the filing deadline to the Clerk of the Board.

Concur:

Andrew Do, Chairman of the Board of Supervisors

cc: Board of Supervisors
County Executive Office
County Counsel

Agenda Item
Clerk's Use Only S71G

SUPPLEMENTAL AGENDA ITEM
AGENDA STAFF REPORT

RECEIVED
2021 JUN 16 PM 1:03
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

MEETING DATE:	6/22/21
LEGAL ENTITY TAKING ACTION:	Board of Supervisors
BOARD OF SUPERVISORS DISTRICT(S):	All Districts
SUBMITTING AGENCY/DEPARTMENT:	Sheriff-Coroner
DEPARTMENT HEAD REVIEW:	*Department Head Signature*
DEPARTMENT CONTACT PERSON(S):	Brian Wayt (714) 647-1803 Dave Fontneau (714) 704-7919

SUBJECT: Approve Amendment Number Three to Sidepath, Inc. Contract

CEO CONCUR	COUNTY COUNSEL REVIEW	CLERK OF THE BOARD
Digitally signed by Frank Kim DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US Date: 2021.06.16 10:16:48 -07'00'	Approve Agreement as to Form	Discussion
CEO Signature	*Action*	3/5 Board Majority
	County Counsel Signature	

Budgeted: Yes
Current Year Cost: N/A
Annual Cost:
FY 2021-22 $2,304,293
FY 2022-23 $195,707

Staffing Impact: N/A
# of Positions: N/A
Sole Source: No
Current Fiscal Year Revenue: N/A
Funding Source: 100% (Proposition 172)
County Audit in last 3 years No

Prior Board Action: 4/27/2021 #11, 3/10/2020 #7, 9/12/2017 #19

RECOMMENDED ACTION(S):
Authorize the County Procurement Officer or authorized Deputy to execute Amendment Number Three to renew the Sidepath, Inc. contract for purchasing EMC enterprise storage equipment utilizing the Minnesota National Association of State Procurement Officials Master Agreement with EMC Corporation Contract No. MNWNC-109, in an amount not to exceed $2,500,000, for the term of July 1, 2021, through July 31, 2022, for a revised cumulative total contract amount not to exceed $14,448,284.

SUMMARY:
Approval of Amendment Number Three to the contract with Sidepath, Inc. will allow the Sheriff-Coroner Department to continue to competitively acquire EMC Corporation enterprise storage equipment at an approved statewide discounted price, and to be proactive and prepared for potential network outages to maintain secure systems.

BACKGROUND INFORMATION:
The National Association of State Procurement Officials (NASPO), Inc. was formally established on January 29, 1947. NASPO maintains a cooperative purchasing program that facilitates public procurement solicitations and agreements using a lead state model. The State of Minnesota entered into a NASPO contract with EMC Corporation (EMC) for the purchase of EMC enterprise storage equipment (e.g., servers, storage, related peripherals and services), for the term of April 1, 2015 through March 31, 2020, providing discounted products and services. This EMC contract allows for a percentage discount off of the list price for each item sold. The NASPO contract was renewed through July 31, 2022. Sidepath met all the criteria within this EMC contract.

The County Procurement Office (CPO) authorized the Sheriff-Coroner Department (Sheriff) staff to pursue a subordinate contract with EMC, with Board of Supervisors (Board) approval, to purchase EMC enterprise storage equipment (e.g., servers, storage, related peripherals and services) that is required by Sheriff to continue to support, access, maintain and backup various applications and databases. On September 12, 2017, the Board approved a contract with Sidepath, Inc. (Sidepath), for the term of September 12, 2017 through March 31, 2020, in the not to exceed amount of $7.5 million, renewable for three additional one-year terms. On March 10, 2020, the Board approved Sheriff's request for Amendment Number One to the EMC contract which renewed the Original Contract and set the not to exceed amount at $2.5 million for the term of April 1, 2020, through June 30, 2021. Additionally, the Board approved Amendment Number Two to the EMC contract on April 27, 2021 to increase the not to exceed amount by $1,948,284.

Sheriff now requests Board approval to authorize the County Procurement Officer or authorized Deputy to execute Amendment Number Three to the Sidepath contract for purchasing EMC enterprise storage equipment utilizing the Minnesota NASPO Master Agreement with EMC Contract No. MNWNC-109, in an amount not to exceed $2,500,000, for the term of July 1, 2021, through July 31, 2022, for a revised cumulative total contract amount not to exceed $14,448,284. This contract renewal will allow the continuation of the planned maintenance and support needed for the Sheriff's various applications and databases, such as Integrated Jail Management System, Field Based Reporting System, Orange County Automatic Telecommunications System, Computer Aided Dispatch System, Automated Warrants Service System, Inmate Tracking and Mobile Message Switch. The contract exceeds one year in term to mirror the expiration of the current NASPO contract. The contract is also renewable for one additional one-year term, conditioned upon the successful renewal of the NASPO contract, which would exceed the standard five-year contract term by nine months.

This contract is submitted for Board approval less than 30 days prior to the start of the contract, as the subordinate contract is dependent upon the NASPO contract approval. In the event that the NASPO contract is not renewed, Sheriff will either bid out the contract or seek another suitable cooperative agreement. Such a new contract from a bid or a cooperative agreement would need Board approval in accordance with the County's Contract Policy Manual's requirements. This contract does not currently include subcontractors or pass through to other providers. See Attachment C for the Contract Summary Form.

FINANCIAL IMPACT:
Appropriations for this contract are included in the Sheriff-Coroner Department's FY 2021-22 Budget for Budget Control 060 and will be included in the budgeting process for future years. The contract contains language allowing the Sheriff-Coroner Department to terminate the contract without penalty with cause or after 30 days of written notice without cause in the event that funding is reduced and/or not available to continue funding the contract.

STAFFING IMPACT:
N/A

ATTACHMENT(S):
Attachment A - Amendment Number Three to Contract MA-060-18010198
Attachment B - Redline of Previous Amendment
Attachment C - Contract Summary Form

AMENDMENT NUMBER THREE
TO
CONTRACT MA-060-18010198
BETWEEN THE
COUNTY OF ORANGE
AND
SIDEPATH, INC.

This AMENDMENT NUMBER THREE to Contract number MA-060-18010198 (hereinafter "AMENDMENT NUMBER THREE") between the County of Orange, a political subdivision of the State of California, through its Sheriff-Coroner Department (hereinafter "COUNTY") and Sidepath, Inc. (hereinafter "CONTRACTOR") with a business address of 22892 Mill Creek Dr., Laguna Hills, CA 92653, is made and entered upon execution of all necessary signatures.

RECITALS

WHEREAS, the Minnesota WSCA-NASPO Cooperative Purchasing Program has issued a NASPO ValuePoint Master Agreement as No. MNWNC-109 now in affect from April 1, 2015, through and including July 31, 2022 and

WHEREAS, COUNTY and CONTRACTOR executed a Contract pursuant to the WSCA-NASPO contract for EMC Corporation Computer Equipment: Storage Related Peripherals & Services on September 12, 2017, (hereinafter "ORIGINAL CONTRACT"), for the term of September 12, 2017 through and including March 31, 2020;

WHEREAS, COUNTY and CONTACTOR renewed the ORIGINAL CONTRACT on March 10, 2020 as Contract Number MA-060-20010908 (hereinafter "AMENDMENT NUMBER ONE") for a term of April 1, 2020 through and including June 30, 2021, in an amount not to exceed $2,500,000;

WHEREAS, COUNTY and CONTRACTOR amended the ORIGINAL CONTRACT on April 27, 2021 (hereinafter "AMENDMENT NUMBER TWO") and amended ATTACHMENT A, Scope of Work and ATTACHMENT B, Compensation and Pricing Provisions, increasing the Contract not to exceed amount of $2,500,000 by $1,948,283.21 for a new Contract not to exceed amount of $4,448,283.21;

WHEREAS, County desires to renew the ORIGINAL CONTRACT for a one-year and one (1) month term of July 1, 2021 through and including July, 31 2022, co-terminating with the NASPO ValuePoint Master Agreement, and amend ATTACHMENT B, Compensation and Pricing Provisions in a Contract not to exceed amount of $2,500,000;

NOW THEREFORE, in consideration of the mutual obligations set forth herein, both COUNTY and CONTRACTOR agree as follows:

1. ARTICLES

a. Additional Terms and Conditions, Section Term of Contract, of the ORIGINAL CONTRACT is amended in its entirety as follows:

2. Term of Contract:

   This CONTRACT shall commence upon execution of all necessary signatures, and continue in effect from 9/12/17 through and including 7/31/22, unless otherwise terminated by COUNTY. The period of 9/12/17 through and including 3/31/20 shall be known as Contract MA-060-18010198. The period of 4/1/20 through and including 7/31/22 shall be known as Contract MA-060-20010908. This Contract may be renewed for one (1) additional one-year term by mutual agreement of both Parties. The County does not have to give reason if it elects not to renew.

b. Attachment B, Compensation and Pricing Provisions, Section 2, Fees and Charges, of the ORIGINAL CONTRACT is amended in part as follows:

   Contract amount shall not exceed $2,500,000 for the Contract term July 1, 2021 through and including July 31, 2022.

   Orange County sales and district taxes are authorized to be paid against this Contract.

2. A true and correct copy of the ORIGINAL CONTRACT is attached hereto as Exhibit A and incorporated by this reference.

3. A true and correct copy of AMENDMENT NUMBER ONE is attached hereto as Exhibit B and incorporated by this reference.

4. A true and correct copy of AMENDMENT NUMBER TWO is attached hereto as Exhibit C and incorporated by this reference.

5. All other provisions of the ORIGINAL CONTRACT, AMENDMENT NUMBER ONE, and AMENDMENT NUMBER TWO except as amended herein and to the extent they are not inconsistent with this AMENDMENT NUMBER THREE, remain unchanged and in full force and effect.

-Signature Page Follows-

IN WITNESS WHERE OF, the Parties have executed AMENDMENT NUMBER THREE to Contract number MA-060-18010198.

*Contractor: Sidepath, Inc.

By: Jim Andronaco/ac Title: PRESIDENT / PARTNER

Print Name: JIM ANDRONACO Date: 6/7/21

*Contractor: Sidepath, Inc.

By: Patrick Mulvee/ac Title: SECRETARY/ PARTNER

Print Name: PATRICK MULVEE Date: 6/7/21

**If the contracting party is a corporation, (2) two signatures are required: (1) signature by the Chairman of the Board, the President or any Vice President; and one (1) signature by the Secretary, any Assistant Secretary, the Chief Financial Officer or any Assistant Treasurer. The signature of one person alone is sufficient to bind a corporation, as long as he or she holds corporate offices in each of the two categories described above. For County purposes, proof of such dual office holding will be satisfied by having the individual sign the instrument twice, each time indicating his or her office that qualifies under the above described provision.*

In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution demonstrating the legal authority of the signature to bind the company.

County Of Orange

A political subdivision of the State of California

Sheriff-Coroner Department

By:_____ Title:_____

Print Name:_____ Date:_____

Approved by the Board of Supervisors:_____

Approved as to Form
Office of the County Counsel
Orange County, California

by _____
Deputy

AMENDMENT NUMBER TWO
TO
CONTRACT MA-060-18010198
BETWEEN THE
COUNTY OF ORANGE
AND
SIDEPATH, INC.

This AMENDMENT NUMBER TWO to Contract number MA-060-18010198 (hereinafter "AMENDMENT NUMBER TWO") between the County of Orange, a political subdivision of the State of California, through its Sheriff-Coroner Department (hereinafter "COUNTY") and Sidepath, Inc. (hereinafter "CONTRACTOR") with a business address of 22892 Mill Creek Dr., Laguna Hills, CA 92653, is made and entered upon execution of all necessary signatures.

RECITALS

WHEREAS, the Minnesota WSCA-NASPO Cooperative Purchasing Program has issued a NASPO ValuePoint Master Agreement as No. MNWNC-109 now in affect from April 1, 2015, through and including June 30, 2021; and

WHEREAS, COUNTY and CONTRACTOR executed a Contract pursuant to the WSCA-NASPO contract for EMC Corporation Computer Equipment: Storage Related Peripherals & Services on September 12, 2017, (hereinafter "ORIGINAL CONTRACT"), for the term of September 12, 2017 through and including March 31, 2020;

WHEREAS, COUNTY and CONTACTOR renewed the ORIGINAL CONTRACT on March 10, 2020 as Contract Number MA-060-20010908 (hereinafter "AMENDMENT NUMBER ONE") for a term of April 1, 2020 through and including June 30, 2021, in an amount not to exceed $2,500,000;

WHEREAS, COUNTY desires to amend the ORIGINAL CONTRACT and amend ATTACHMENT A, Scope of Work and ATTACHMENT B, Compensation and Pricing Provisions increasing the Contract not to exceed of $2,500,000 by $1,948,283.21 for a new Contract not to exceed amount of $4,448,283.21; and

NOW THEREFORE, in consideration of the mutual obligations set forth herein, both COUNTY and CONTRACTOR agree as follows:

1. ARTICLES

a. ATTHACHMENT A, Scope of Work, Section V. County Locations & Contact, of the ORIGINAL CONTRACT is amended to read in part as follows:

V. County Locations & Contact:

Sheriff-Coroner Department / Information Services Bureau
320 N. Flower Street
Santa Ana, CA. 92703

Sheriff-Coroner Department / Annex
1045 Fuller Street
Santa Ana, CA. 92701

Sheriff-Coroner Department / Technology Division
840 N. Eckhoff Street, Suite 104
Orange, CA. 92868

Contact:

Jerry Soto, Technology Division - Information Services Bureau
jsoto@ocsd.org
Ph: 714-834-6706

b. Attachment B, Compensation and Pricing Provisions, Section 2, Fees and Charges, of the ORIGINAL CONTRACT is amended in part as follows:

Contract amount shall not exceed $4,448,283.21 for the Contract term April 1, 2020 through and including June 30, 2021.

Orange County sales and district taxes are authorized to be paid against this Contract.

2. A true and correct copy of the ORIGINAL CONTRACT is attached hereto as Exhibit A and incorporated by this reference.

3. A true and correct copy of AMENDMENT NUMBER ONE is attached hereto as Exhibit B and incorporated by this reference.

4. All other provisions of the ORIGINAL CONTRACT and AMENDMENT NUMBER ONE except as amended herein and to the extent they are not inconsistent with this AMENDMENT NUMBER TWO, remain unchanged and in full force and effect.

-Signature Page Follows-

IN WITNESS WHERE OF, the Parties have executed AMENDMENT NUMBER TWO to Contract number MA-060-18010198.

*Contractor: Sidepath, Inc.

By: Jim Andronaco/pc Title: PRESIDENT / PARTNER

Print Name: JIM ANDRONACO Date: 03/16/2021

*Contractor: Sidepath, Inc.

By: Patrick Mulvee/pc Title: SECRETARY / PARTNER

Print Name: PATRICK MULVEE Date: 03/16/2021

**If the contracting party is a corporation, (2) two signatures are required: (1) signature by the Chairman of the Board, the President or any Vice President; and one (1) signature by the Secretary, any Assistant Secretary, the Chief Financial Officer or any Assistant Treasurer. The signature of one person alone is sufficient to bind a corporation, as long as he or she holds corporate offices in each of the two categories described above. For County purposes, proof of such dual office holding will be satisfied by having the individual sign the instrument twice, each time indicating his or her office that qualifies under the above described provision.*

In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution demonstrating the legal authority of the signature to bind the company.

County Of Orange

A political subdivision of the State of California

Sheriff-Coroner Department

By:_____ Title:_____

Print Name:_____ Date:_____

Approved by the Board of Supervisors:_____

Approved as to Form
Office of the County Counsel
Orange County, California

by _____
Deputy

CONTRACT NUMBER MA-060- 18010198
BETWEEN
THE COUNTY OF ORANGE SHERIFF-CORONER DEPARTMENT
AND
SIDEPATH, INC.
FOR
EMC CORPORATION COMPUTER EQUIPMENT: STORAGE RELATED PERIPHERALS & SERVICES

This Contract MA-060-18010198 for EMC Corporation Computer Equipment: Storage Related Peripherals & Services (hereinafter referred to as "Contract") is made and entered into as of the date fully executed by the County of Orange, a political subdivision of the State of California (hereinafter referred to as "County") and Sidepath Inc., with a place of business at 22892 Mill Creek Dr., Laguna Hills, CA 92653 (hereinafter referred to as "Contractor"), with County and Contractor sometimes individually referred to as ("Party"), or collectively referred to as ("Parties").

ATTACHMENTS

This Contract is comprised of this document and the following Attachments, which are attached hereto and incorporated by reference into this Contract:

Attachment A - Scope of Work
Attachment B – Compensation and Payment Terms
Attachment C - California Participating Addendum No. 7-15-70-34-004 and State of Minnesota WSCA-NASPO ValuePoint Master Agreement No. MNWNC-109

RECITALS

WHEREAS, the Minnesota WSCA-NASPO Cooperative Purchasing Program has issued a NASPO ValuePoint Master Agreement No. MNWNC-109 for EMC Corporation Computer Equipment: Storage Related Peripherals & Services for use by all public agencies, included in Attachment C; and

WHEREAS, the State of California has issued a California Participating Addendum No. 7-15-70-34-004 on behalf of all California political subdivisions, included in Attachment C; and

WHEREAS, County desires to enter into a Contract with Contractor to supply the County with EMC Corporation Computer Equipment: Storage Related Peripherals & Services; and

WHEREAS, the Contractor is authorized as a reseller on WSCA-NASPO ValuePoint Master Agreement MNWNC-109 to provide EMC Corporation Computer Equipment: Storage Related Peripherals & Services.; and

NOW, THEREFORE, the Parties mutually agree as follows:

DEFINITIONS

"State of Minnesota" and "State" as used in Attachment C shall mean County of Orange, its employees and authorized representatives for purposes of this Contract.

ARTICLES

1. **Scope of Contract:** Contractor shall provide the County with EMC Corporation Computer Equipment: Storage Related Peripherals & Services in accordance with the terms and conditions in Attachment C, as modified herein.

2. **Term of Contract:** This Contract shall commence upon execution of all necessary signatures and shall be in effect through March 31, 2020. Contract may be renewed for three (3) additional one-year terms upon mutual agreement of both Parties, upon successful renewal of the WSCA-NASPO Master Agreement MNWNC-109. The County does not have to give reason if it decides not to renew. Contract shall be in effect for the terms specified, unless otherwise terminated by County.

3. **Compensation:** Contractor agrees to provide EMC Corporation Computer Equipment: Storage Related Peripherals & Services in accordance with the pricing as set forth in Attachment C, as modified herein. Total compensation under this Contract shall not exceed $3,000,000 per year, unless approved in writing by County.

4. **Contingency of Funds:** Contractor acknowledges that funding or portions of funding for this Contract may be contingent upon state budget approval; receipt of funds from, and/or obligation of funds by, the state of California to County; and inclusion of sufficient funding for the services hereunder in the budget approved by County's Board of Supervisors for each fiscal year covered by this Contract. If such approval, funding or appropriations are not forthcoming, or are otherwise limited, County may immediately terminate or modify this Contract without penalty.

5. **Governing Law and Venue:** This Contract has been negotiated and executed in the state of California and shall be governed by and construed under the laws of the state of California. In the event of any legal action to enforce or interpret this Contract, the sole and exclusive venue shall be a court of competent jurisdiction located in Orange County, California, and the parties hereto agree to and do hereby submit to the jurisdiction of such court, notwithstanding Code of Civil Procedure Section 394. Furthermore, the parties specifically agree to waive any and all rights to request that an action be transferred for adjudication to another county.

6. **Taxes:** Unless otherwise provided herein or by law, price quoted does not include California state sales or use tax. Out-of-state Contractors shall indicate California Board of Equalization permit number and sales permit number on invoices, if California sales tax is added and collectable. If no permit numbers are shown, sales tax will be deducted from payment. The Auditor-Controller will then pay use tax directly to the State of California in lieu of payment of sales tax to the Contractor.

7. **Insurance Requirements:** Contractor will need to comply with the following insurance requirements if making the deliveries to the County of Orange. No insurance is required if a common carrier makes deliveries to the County of Orange.

   Prior to the provision of services under this Contract, the Contractor agrees to purchase all required insurance at Contractor's expense, including all endorsements required herein, necessary to satisfy the County that the insurance provisions of this contract have been complied with. Contractor agrees to keep such insurance coverage, Certificates of Insurance, and endorsements on deposit with the County during the entire term of this Contract. In addition, all subcontractors performing work on behalf of Contractor pursuant to this contract shall obtain insurance subject to the same terms and conditions as set forth herein for Contractor.

Contractor shall ensure that all subcontractors performing work on behalf of Contractor pursuant to this contract shall be covered under Contractor's insurance as an Additional Insured or maintain insurance subject to the same terms and conditions as set forth herein for Contractor. Contractor shall not allow subcontractors to work if subcontractors have less than the level of coverage required by County from Contractor under this contract. It is the obligation of Contractor to provide notice of the insurance requirements to every subcontractor, and to receive proof of insurance prior to allowing any subcontractor to begin work. Such proof of insurance must be maintained by Contractor through the entirety of this contract for inspection by County representative(s) at any reasonable time.

All self-insured retentions (SIRs) shall be clearly stated on the Certificate of Insurance. Any self-insured retention (SIR) in an amount in excess of Fifty Thousand Dollars ($50,000) shall specifically be approved by the County's Risk Manager, or designee, upon review of Contractor's current audited financial report. If Contractor's SIR is approved, Contractor, in addition to, and without limitation of, any other indemnity provision(s) in this Contract, agrees to all of the following:

1) In addition to the duty to indemnify and hold the County harmless against any and all liability, claim, demand or suit resulting from Contractor's, its agents', employees' or subcontractors' performance of this Contract, Contractor shall defend the County at its sole cost and expense with counsel approved by Board of Supervisors against same; and
2) Contractor's duty to defend, as stated above, shall be absolute and irrespective of any duty to indemnify or hold harmless; and
3) The provisions of California Civil Code Section 2860 shall apply to any and all actions to which the duty to defend stated above applies, and the Contractor's SIR provision shall be interpreted as though the Contractor was an insurer and the County was the insured.

If the Contractor fails to maintain insurance acceptable to the County for the full term of this contract, the County may terminate this contract.

Qualified Insurer

The policy or policies of insurance must be issued by an insurer with a minimum rating of A- (Secure A.M. Best's Rating) and VIII (Financial Size Category as determined by the most current edition of the Best's Key Rating Guide/Property-Casualty/United States or ambest.com). It is preferred, but not mandatory, that the insurer be licensed to do business in the State of California (California Admitted Carrier).

If the insurance carrier does not have an A.M. Best Rating of A-/VIII, the CEO/Office of Risk Management retains the right to approve or reject a carrier after a review of the company's performance and financial ratings.

The policy or policies of insurance maintained by the Contractor shall provide the minimum limits and coverage as set forth below:

Coverage	Minimum Limits
Commercial General Liability	$1,000,000 per occurrence $2,000,000 aggregate

Automobile Liability including coverage for owned, non-owned and hired vehicles	$1,000,000 per occurrence
Workers' Compensation	Statutory
Employers' Liability Insurance	$1,000,000 per occurrence
Network Security & Privacy Liability	$1,000,000 per claims made
Technology Errors & Omissions	$1,000,000 per claims made $1,000,000 aggregate

Required Coverage Forms

The Commercial General Liability coverage shall be written on Insurance Services Office (ISO) form CG 00 01, or a substitute form providing liability coverage at least as broad.

The Business Auto Liability coverage shall be written on ISO form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or a substitute form providing liability coverage as broad.

Required Endorsements

The Commercial General Liability policy shall contain the following endorsements, which shall accompany the Certificate of Insurance:

1) An Additional Insured endorsement using ISO form CG 20 26 04 13 or a form at least as broad naming the County of Orange, its elected and appointed officials, officers, employees and agents as Additional Insureds, or provide blanket coverage, which will state "As Required By Written Contract."

2) A primary non-contributing endorsement using ISO Form CG 20 01 04 13, or a form at least as broad evidencing that the Contractor's insurance is primary and any insurance or self-insurance maintained by the County of Orange shall be excess and non-contributing.

The Network Security and Privacy Liability policy shall contain the following endorsements which shall accompany the Certificate of Insurance:

1) An Additional Insured endorsement naming the County of Orange, its elected and appointed officials, officers, agents and employees as Additional Insureds for its vicarious liability.

2) A primary and non-contributing endorsement evidencing that the Contractor's insurance is primary and any insurance or self-insurance maintained by the County of Orange shall be excess and non-contributing.

The Workers' Compensation policy shall contain a waiver of subrogation endorsement waiving all rights of subrogation against the County of Orange, its elected and appointed officials, officers,

employees and agents, or provide blanket coverage, which will state As Required By Written Contract.

All insurance policies required by this contract shall waive all rights of subrogation against the County of Orange, its elected and appointed officials, officers, employees and agents when acting within the scope of their appointment or employment.

Contractor shall notify County in writing within thirty (30) days of any policy cancellation and ten (10) days for non-payment of premium and provide a copy of the cancellation notice to County. Failure to provide written notice of cancellation may constitute a material breach of the contract, upon which the County may suspend or terminate this contract.

If Contractor's Professional Liability, Technology Errors & Omissions and/or Network Security & Privacy Liability are "Claims Made" policy(ies), Contractor shall agree to maintain coverage for two (2) years following the completion of the Contract.

The Commercial General Liability policy shall contain a severability of interests clause, also known as a "separation of insureds" clause (standard in the ISO CG 001 policy).

Insurance certificates should be forwarded to the agency/department address listed on the solicitation.

If the Contractor fails to provide the insurance certificates and endorsements within seven (7) days of notification by CEO/Purchasing or the agency/department purchasing division, award may be made to the next qualified vendor.

County expressly retains the right to require Contractor to increase or decrease insurance of any of the above insurance types throughout the term of this contract. Any increase or decrease in insurance will be as deemed by County of Orange Risk Manager as appropriate to adequately protect County.

County shall notify Contractor in writing of changes in the insurance requirements. If Contractor does not deposit copies of acceptable Certificates of Insurance and endorsements with County incorporating such changes within thirty (30) days of receipt of such notice, this contract may be in breach without further notice to Contractor, and County shall be entitled to all legal remedies.

The procuring of such required policy or policies of insurance shall not be construed to limit Contractor's liability hereunder nor to fulfill the indemnification provisions and requirements of this contract, nor act in any way to reduce the policy coverage and limits available from the insurer.

8. **Indemnification:** Contractor agrees to indemnify, defend with counsel approved in writing by County, and hold County, its elected and appointed officials, officers, employees, agents and those special districts and agencies which County's Board of Supervisors acts as the governing Board ("County Indemnitees") harmless from any claims, demands or liability of any kind or nature, including but not limited to personal injury or property damage, arising from or related to the services, products or other performance provided by Contractor pursuant to this Contract. If judgment is entered against Contractor and County by a court of competent jurisdiction because of the concurrent active negligence of County or County Indemnitees, Contractor and County agree that liability will be apportioned as determined by the court. Neither party shall request a jury apportionment.

9. **Errors and Omissions:** All reports, files and other documents prepared and submitted by Contractor shall be complete and shall be carefully checked by the professional(s) identified by Contractor as project manager and key personnel attached hereto, prior to submission to the County. Contractor agrees that County review is discretionary and Contractor shall not assume that the County will discover errors and/or omissions. If the County discovers any errors or omissions prior to approving Contractor's reports, files and other written documents, the reports, files or documents will be returned to Contractor for correction. Should the County or others discover errors or omissions in the reports, files or other written documents submitted by the Contractor after County approval thereof, County approval of Contractor's reports, files or documents shall not be used as a defense by Contractor in any action between the County and Contractor, and the reports, files or documents will be returned to Contractor for correction.

10. **Notices:** Any and all notices, requests demands and other communications contemplated, called for, permitted, or required to be given hereunder shall be in writing with a copy provided to the assigned Deputy Purchasing Agent (DPA), except through the course of the parties' project managers' routine exchange of information and cooperation during the terms of the work and services. Any written communications shall be deemed to have been duly given upon actual in-person delivery, if delivery is by direct hand, or upon delivery on the actual day of receipt or no greater than four (4) calendar days after being mailed by US certified or registered mail, return receipt requested, postage prepaid, whichever occurs first. The date of mailing shall count as the first day. All communications shall be addressed to the appropriate party at the address stated herein or such other address as the parties hereto may designate by written notice from time to time in the manner aforesaid.

Contractor:

Sidepath, Inc
22892 Mill Creek Dr.
Laguna Hills, CA 92653
Attn: Annie Chow
Phone: 949-748-8700
Email: annie@sidepath.com

County:

County of Orange
Sheriff-Coroner Department/Information & Technology
320 N. Flower Street
Santa Ana, CA 92703
Attn: Jerry Soto
Ph: 714-834-6706
Email: JSoto@ocsd.org

Assigned DPA:

County of Orange
Sheriff-Coroner Department/Information & Technology
320 N. Flower Street, 2nd Floor
Santa Ana, CA 92703
Attn: Maria Ayala, Buyer
Ph: 714-834-6360
Email: Mayala@ocsd.org

11. **Precedence:** The Contract documents consist of this Contract and its exhibits and attachments. In the event of a conflict between or among the Contract documents, the order of precedence shall be the provisions of the main body of this Contract, i.e., those provisions set forth in the recitals and articles of this Contract, and then the exhibits and attachments

12. **Termination – Orderly:** After receipt of a termination notice from the County of Orange, the Contractor may submit to the County a termination claim, if applicable. Such claim shall be submitted promptly, but in no event later than 60 days from the effective date of the termination, unless one or more extensions in writing are granted by the County upon written request of the Contractor. Upon termination County agrees to pay the Contractor for all services performed prior to termination which meet the requirements of the Contract, provided, however, that such compensation combined with previously paid compensation shall not exceed the total compensation set forth in the Contract. Upon termination or other expiration of this Contract, each party shall promptly return to the other party all papers, materials, and other properties of the other held by each for purposes of performance of the Contract.

13. **Policies and Procedures:** Contractor, its subcontractors, the Contractor personnel, and all other agents and representatives of Contractor, will at all times comply with and abide by all Information Technology (IT) policies and procedures of the County that are provided or made available to Contractor that reasonably pertain to Contractor (and of which Contractor has been provided with advance notice) in connection with Contractor's performance under this Contract. Contractor shall cooperate with the County in ensuring Contractor's compliance with the IT policies and procedures described in this Agreement and as adopted by the County from time-to-time, and any material violations or disregard of such IT policies or procedures shall, in addition to all other available rights and remedies of the County, be cause for termination of this Agreement. In addition to the foregoing, Contractor shall comply with the following:

13.1 Security and Policies: All performance under this Agreement, shall be in accordance with the County's security requirements, policies, and procedures as set forth above and as modified, supplemented, or replaced by the County from time to time, in its sole discretion, by providing Contractor with a written copy of such revised requirements, policies, or procedures reasonably in advance of the date that they are to be implemented and effective (collectively, the "Security Policies"). Contractor shall at all times use industry best practices and methods with regard to the prevention, detection, and elimination, by all appropriate means, of fraud, abuse, and other inappropriate or unauthorized access to County systems accessed in the performance of services in this Agreement.

13.2 Information Access: The County may require all Contractor personnel performing services under this Agreement to execute confidentiality and non-disclosure agreement concerning access protection and data security in the form provided by County. The County shall authorize, and Contractor shall issue, any necessary information-access mechanisms, including access IDs and passwords, and in no event shall Contractor permit any such mechanisms to be shared or used by other than the individual Contractor personnel to whom issued. Contractor shall provide each Contractor personnel with only such level of access as is required for such individual to perform his or her assigned tasks and functions. All County systems, and all data and software contained therein, including County data, County hardware and County software, used or accessed by Contractor: (a) shall be used and accessed by such Contractor solely and exclusively in the performance of their assigned duties in connection with, and in furtherance of, the performance of Contractor's obligations hereunder; and (b) shall not be used or accessed except as expressly permitted hereunder, or commercially exploited in any manner whatsoever, by Contractor, at any time.

13.3 Enhanced Security Procedures: The County may, in its discretion, designate certain areas, facilities, or systems as requiring a higher level of security and access control. The County shall notify Contractor in writing reasonably in advance of any such designation becoming effective. Any such notice shall set forth in reasonable detail the enhanced security or access-control procedures, measures, or requirements that Contractor shall be required to implement and enforce, as well as the date on which such procedures and measures shall take effect. Contractor shall fully comply with and abide by all such enhanced security and access measures and procedures as of such date.

13.4 Breach of Security: Any breach or violation by Contractor of any of the foregoing shall be deemed a material breach of a material obligation of Contractor under this Contract and may be deemed an incurable and material breach of a material obligation of Contractor under this Contract resulting in termination.

13.5 Conduct on County Premises: Contractor shall, at all times, comply with and abide by all reasonable policies and procedures of the County (or that may be established thereby, from time to time) that pertain to conduct on the County's premises, possession or distribution of contraband, or the access to, and security of, the County's real property or facilities, to the extent that the Contractor has been provided with a copy of each such policy or procedure. Contractor shall exercise due care and diligence to prevent any injury to persons or damage to property while on the County's premises. The operation of vehicles by either Party's personnel on the other Party's property shall conform to posted and other applicable regulations and safe-driving practices. Vehicular accidents occurring on a Party's property and involving either Party's personnel shall be reported promptly to the appropriate Party's personnel. Each Party covenants that at all times during the Term, it, and its employees, agents, and Subcontractors shall comply with, and take no action that results in the other Party being in violation of, any applicable federal, state, and local laws, ordinances, regulations, and rules. Each Party's personnel shall clearly identify themselves as the appropriate Party's personnel and not as employees of the other Party. When on the other Party's premises, each Party's personnel shall wear and clearly display identification badges or tags, as approved by the other Party.

13.6 Security Audits: Each Contract Year, County may perform or have performed security reviews and testing based on an IT infrastructure review plan. Such testing shall ensure all pertinent County security standards as well as any customer agency requirements, such as federal tax requirements or HIPPA.

14. **Security Requirements:**

A. Contractor shall, with respect to all employees of Contractor performing services hereunder:

1. Perform background checks as to past employment history.
2. Inquire as to past criminal felony convictions.
3. Ascertain that those employees who are required to drive in the course of performing services hereunder have valid California driver's licenses and no DUI convictions within two (2) years prior to commencement of services hereunder.
4. Perform drug screening to determine that such employees are not users of illegal drugs or other substances.

B. Contractor shall not assign to the County property any Contractor personnel as to whom the foregoing procedures indicate:

1. Inability or unwillingness to perform in a competent manner.
2. Past criminal convictions for theft, burglary or conduct causing property damage or mental or physical harm to persons.
3. Where such employee's duties include driving a vehicle, absence of a valid California driver's license or a DUI conviction within the prior two (2) years.
4. Usage of illegal drugs or other substances.

C. If any of the problems identified with respect to the Contractor's employees are discovered after assignment of an employee to County property, or if County otherwise reasonably deems an assigned employee unacceptable, Contractor shall remove and replace such employee at the County property.

D. Nothing herein shall render any employee of Contractor an employee of County.

E. THE CONTRACTOR'S PERSONNEL REQUIREMENTS:

1. All personnel to be employed in performance of the work under this Contract shall be subject to an Orange County Sheriff-Coroner Department ("Sheriff") Security Clearance. Clearances must be updated and renewed according to the Sheriff-Coroner Department Security Clearance policy.
2. No person shall be employed on this work that has not received prior clearance from the Sheriff.
3. Within 15 days of the effective date of this Contract, the Contractor shall prepare and submit a complete and accurate "Contractor Security Clearance" information form for all Contractor's employee who will be working on or who will need access to the Sheriff's facilities to perform work covered by this Contract. County project manager shall provide form(s) to Contractor's project manager. Contractor is also responsible for ensuring that any time an employee is assigned to work on Sheriff's facilities under this Contract that a Security Clearance form is submitted and approved prior to that employee requiring access to such premises for providing services under this Contract.
4. Contractor shall be responsible for ensuring to submit updated Security Clearance forms in order to renew the Security Clearance. Updated forms shall be submitted at least ten (10) County working days prior to the expiration of an existing clearance; a security clearance is valid for twelve (12) months from the date of issuance.
5. If, after a Security Clearance is granted but prior to the time for Security Clerance renewal, the Contractor becomes aware of new information relevant to the Security Clearance of an employee, i.e., a new arrest or conviction, the Contractor shall provide an updated form to the County so the security clearance may be reviewed in light of the new information.
6. Contractor shall inform employees assigned to perform work under this Contract of their duty to inform Contractor of any change in information or new information that arises during the pendency or after approval of a Security Clearance.

7. Contractor Security Clearance information forms must be submitted on the original Sheriff's printed form. Facsimile or photocopy forms will not be accepted.

8. Contractor Security Clearance information forms shall be thoroughly and accurately completed. Omissions or false statements, regardless of the nature or magnitude, may be grounds for denying clearance.

9. The Sheriff will not give the reason an individual's clearance is denied, but will provide explanation to individual affected via U.S. Mail.

F. GENERAL SECURITY REQUIREMENT-AT WORKSITE:

1. All work areas shall be secured prior to the end of each workday.
2. Contrator's personnel shall have no contact, either verbal or physical, with inmates in the facility. Specifically:
   a. Do not give names or addresses to inmates.
   b. Do not receive any names or addresses from inmates.
   c. Do not disclose the identity of any inmate to anyone outside the facility.
   d. Do not give any materials to inmates.
   e. Do not receive any materials from inmates (including materials to be passed to another individual or inmate).
3. Contractor's personnel shall not smoke or use profanity or other inappropriate language while on site.
4. Contractor's personnel shall not enter the facility while under the influence of alcohol, drugs or other intoxicants and shall not have such materials in their possession.
5. Failure to comply with these requirements is a criminal act and can result in prosecution.
6. Contractor's personnel shall plan their activities to minimize the number of times they must enter and exit a facility, i.e., transport all tools, equipment, and materials needed for the day at the start of work and restrict all breaks to the absolute minimum.
7. Contractor's personnel shall follow any special security requirements issued by the on-site contact person or escort Sheriff's Deputy.
8. Contractor's personnel shall report to the on-site contact person when either leaving or temporarily leaving the facility, and at the end of the workday.
9. Contractor's personnel shall immediately report all accidents, spills, damage, unusual conditions and/or unusual activities to the on-site contact person or any Sheriff's Deputy.
10. Contractor's personnel shall securely close and check all gates and doors to ensure that they are tightly closed and locked.
11. Contractor's personnel shall restrict all activities to the immediate work site and adjacent assigned areas.
12. Contractor's personnel shall remain with the assigned escort at all times, unless otherwise directed by the on-site contact person.
13. County shall provide relatively free reign for Contractor's personnel to move and perform work as necessary; however, workers will be escorted by a Sheriff Deputy

or authorized Correctional Programs personnel at all times.

14. Contractor's personnel may also be subject to cursory search of their person and equipment/tools, both upon entering and leaving the County jail facilities.

15. Contractor's personnel shall be responsible for submitting an itemized essential tool roster (See Exhibit 1) to Main Control upon entry to County jail facilities for installation of television(s) and enclosure(s). All essential tools shall be numbered and labeled and be kept in a lockable container, subject to County's approval. Contractor's workers shall closely monitor all tools and materials at all times. Under no circumstances shall any tools be left unattended once brought into County jail facilities.

G. POTENTIAL DELAYS/INTERRUPTIONS:

1. Contractor shall acknowledge that the primary purpose of the detention facilities is the safe and secure operation of those facilities.

2. Contractor's personnel who enter a Sheriff facility but have not passed the security screening, or who have falsified the security screening information are subject to immediate removal from the facility. Contractor's personnel who have outstanding wants or warrants may be detained by the Sheriff.

3. Contractor's personnel shall immediately comply with all directions and orders issued by Sheriff's personnel, other than changes regarding the quality or quantity of work, which will be controlled by the designated Authorized Service Requestor, County Project Manager, Contract Coordinator or the Contract Administrator.

4. Contractor's personnel may be delayed or denied access to the facility due to unforeseen events that may affect the availability of security escorts.

5. Contractor's personnel may be ordered to leave a facility prior to the completion of their work or the end of the workday by unforeseen incidents occurring within secure environments. Such unforeseen incidents may also cause Contractor's personnel to be held inside the facility until the incident is resolved by the Sheriff's personnel.

Contractor may be subject to an inventory requirement where the Contractor shall supply an inventory list of all tools. The Facility will use this list for verification of tools entering and exiting security. Any and all time required to comply with the tool inventory and control program will not be considered a compensable delay and no requests for equitable adjustment in time or additional compensation for this time will be considered.

Contract Signature Page

The Parties hereto have executed this Contract# MA-060-18010198 for EMC Corporation Computer Equipment: Storage Related Peripherals & Services on the dates shown opposite their respective signatures below.

Contractor*: Sidepath, Inc.

By: _____ Title: PRESIDENT

Print Name: JIM ANDRONACO Date: 7/24/2017

Contractor*: Sidepath, Inc.

By: _____ Title: Partner / secretary

Print Name: Patrick C. Mulvee Date: 7/24/2017

**If the contracting party is a corporation, (2) two signatures are required: (1) signature by the Chairman of the Board, the President or any Vice President; and one (1) signature by the Secretary, any Assistant Secretary, the Chief Financial Officer or any Assistant Treasurer. The signature of one person alone is sufficient to bind a corporation, as long as he or she holds corporate offices in each of the two categories described above. For County purposes, proof of such dual office holding will be satisfied by having the individual sign the instrument twice, each time indicating his or her office that qualifies under the above described provision.*

In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution demonstrating the legal authority of the signature to bind the company.

County Of Orange

A political subdivision of the State of California

Sheriff-Coroner Department

By: _____ Title: PURCHASING MANAGER

Print Name: DWIGHT NEEMY Date: 9/12/2017

Approved by the Board of Supervisors: 9/12/2017

Approved as to Form
Office of the County Counsel
Orange County, California

by: _____
Deputy

ATTACHMENT A

Scope of Work

I. **SCOPE OF WORK:**

Contractor shall provide EMC Corporation Computer Equipment: Storage Related Peripherals & Services to the Sheriff in accordance with the terms, conditions, and pricing of WSCA-NASPO Master Agreement MNWNC-109, California Participating Addendum 7-15-70-34-004, included in Attachment C, and this Contract MA-060-18010198.

II. **DELIVERY**

All pricing is FOB: Destination for shipment based on standard freight methods. No shipping charges will be authorized for payment for merchandise ordered against this Contract, unless nonstandard Shipment is required by the County.

III. **LEASES**

Leases are not permitted under this Contract.

IV. **SUBSTITUTIONS**

Substitutions or alternate items for products ordered are not permitted

V. **COUNTY LOCATIONS & CONTACT:**

SHERIFF–CORONER DEPARTMENT /INFORMATION SERVICES BUREAU
320 N. Flower St.
Santa Ana, CA 92703

SHERIFF–CORONER DEPARTMENT/Annex
1045 Fuller Street
Santa Ana, CA 92701

Contact:

Jerry Soto, Support Services
jsoto@ocsd.org
(714) 834-6706

ATTACHMENT B

Compensation and Pricing Provisions

1. **Compensation:** This is a firm-fixed fee Contract between the County and Contractor for EMC Corporation Computer Equipment: Storage Related Peripherals & Services as set forth in Attachment C, WSCA-NASPO Master Agreement MNWNC-109 and California Participating Addendum 7-15-70-34-004, and as modified herein by Attachment A, "Scope of Work."

   The Contractor agrees to accept the specified compensation as set forth in this Contract as full payment for performing all services and furnishing all staffing and materials required, for any reasonably unforeseen difficulties which may arise or be encountered in the execution of the services until acceptance, for risks connected with the services, and for performance by the Contractor of all its duties and obligations hereunder. The Contractor shall only be compensated as set forth herein for work performed in accordance with the Scope of Work. **The County shall have no obligation to pay any sum in excess of the fixed rates specified herein unless authorized by amendment in accordance with this contract and WSCA-NASPO Master Agreement Terms and Conditions.**

2. **Fees and Charges:** County will pay fees in accordance to the Minnesota WSCA-NASPO Master Agreement Award -109 Exhibit B Pricing Schedule attached hereto in Attachment C.

   Contract amount shall not exceed $3,000,000 per year

3. **Proposal/Quote**

   Contractor shall provide proposal/quote to requesting Sheriff departments at no cost to County. Contractor shall provide updated information pertaining to products, pricing to the requesting Sheriff department. The proposal/quote shall be valid for thirty (30) days.

4. **Price Increase/Decreases:** No price increases will be permitted during the first period of the price agreement. The County requires documented proof of cost increases on Contracts prior to any price adjustment. A minimum of thirty (30) days advance notice in writing is required to secure such adjustment. No retroactive price adjustments will be considered. All price decreases will automatically be extended to the County of Orange. The County may enforce, negotiate, or cancel escalating price Contracts or take any other action it deems appropriate, as it sees fit. The net dollar amount of profit will remain firm during the period of the Contract. Adjustments increasing the Contractor's profit will not be allowed.

5. **Firm Discount and Pricing Structure:** Contractor guarantees that prices quoted are equal to or less than prices quoted to any other local, State or Federal government entity for services of equal or lesser scope. Contractor agrees that no price increases shall be passed along to the County during the term of this Contract not otherwise specified and provided for within this Contract.

6. **Contractor's Expense:** The Contractor will be responsible for all costs related to photo copying, telephone communications and fax communications while on County sites during the performance of work and services under this Contract.

7. **Payment Terms – Payment in Arrears:** Invoices are to be submitted in arrears to the user agency/department to the ship-to address, unless otherwise directed in this Contract. Vendor shall

reference Contract number on invoice. Payment will be net thirty (30) days after receipt of an invoice in a format acceptable to the County and verified and approved by the agency/department and subject to routine processing requirements. The responsibility for providing an acceptable invoice rests with the Contractor.

Billing shall cover services and/or goods not previously invoiced. The Contractor shall reimburse the County for any monies paid to the Contractor for goods or services not provided or when goods or services do not meet the Contract requirements.

Payments made by the County shall not preclude the right of the County from thereafter disputing any items or services involved or billed under this Contract and shall not be construed as acceptance of any part of the goods or services.

8. **Taxpayer ID Number:** The Contractor shall include its taxpayer ID number on all invoices submitted to the County for payment to ensure compliance with IRS requirements and to expedite payment processing.

9. **Payment – Invoicing Instructions:** The Contractor will provide an invoice on the Contractor's letterhead for goods delivered and/or services rendered. In the case of goods, the Contractor will leave an invoice with each delivery. Each invoice will have a number and will include the following information:

   a. Contractor's name and address
   b. Contractor's remittance address, if different from 1 above
   c. Contractor's Taxpayer ID Number
   d. Name of County Agency/Department
   e. Delivery/service address
   f. Master Agreement (MA) or Purchase Order (PO) number
   g. Agency/Department's Account Number
   h. Date of invoice
   i. Product/service description, quantity, and prices
   j. Sales tax, if applicable
   k. Freight/delivery charges, if applicable
   l. Total

Invoice and support documentation are to be forwarded to:

County of Orange
Sheriff–Coroner Department
Information Services Bureau
320 N. Flower St.
Santa Ana, CA 92706
Attn: Jerry Soto

10. **Payment (Electronic Funds Transfer (EFT)**
The County offers Contractors the option of receiving payment directly to their bank account via an Electronic Fund Transfer (EFT) process in lieu of a check payment. Payment via EFT will also receive an Electronic Remittance Advice with the payment details via e-mail. An e-mail address will need to be provided to the County via an EFT Authorization Form. To request a form, please contact the agency/department representative listed in Section 9. Notices. Upon completion of the form, please mail, fax or email to the address or phone listed on the form.

11. **Year End and Final Invoices**

At the end of each term of the Contract, and upon final termination, Contractor shall submit final invoices for services rendered or goods accepted by County under the Contract term (typically one year) within ninety (90) days. For example, if the term of a Contract ends, or the Contract expires without being renewed on June 30th, any and all invoices for services rendered or goods accepted by County during the preceding term of the Contract shall be submitted to County on or before September 28. In the event the ninetieth (90th) day falls on a weekend or County holiday, the deadline for submission of invoices shall be extended to the next business day. County holidays include New Year's Day, Martin Luther King Day, President Lincoln's Birthday, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Friday after Thanksgiving, and Christmas Day.

Contractor's failure to submit invoices pursuant to the deadlines established herein may be deemed a breach and shall be a basis for the County to refuse payment.

ATTACHMENT C

MINNESOTA WASCA-NASPO VALUEPOINT MASTER AGREEMENT NO. MNWNC-109 AND CALIFORNIA PARTICIPATING ADDENDUM NO. 7-15-70-34-004

EXHIBIT 1

Orange County Sheriff's Department

Tool Control Guidelines for Contractors Working in Correctional Facilities

The Orange County Sheriff's Department has implemented a Tool Control Program at the James A. Musick Facility, Intake Release Center, and Theo Lacy Facility. The purpose of the program is to increase the safety at the facilities by keeping dangerous tools out of the hands of inmates. All contractors entering one of these facilities will be required to comply with the program requirements. The security staff at these facilities will make every effort to minimize any inconvenience caused by this program. We are providing you these guidelines so you can prepare the necessary documentation in advance to minimize any delay entering the facility.

All contractors performing work inside the security area of the facilities will be required to have their tools inventoried upon entry to, and exit from the facility.

Instructions for persons entering the facility:

- Complete the attached inventory form listing all of the tools you will need to take inside (preferably prior to arrival at the facility). Limiting the number of tools needed, will speed your entry and departure.
- Present the written inventory at the entrance to the facility at which you are working.
- A member of the security staff will compare the tools you are taking into the facility to your written inventory and return the form to you after signing it.
- A member of the security staff will repeat the inventory on your way out of the building to make sure you have not left any tools at the job site.
- The security staff will retain the original inventory, but will make you a copy if you need one.
- Contractors performing regular work at these facilities should prepare advance inventories for each toolbox with a few blank lines at the bottom and store the inventories on a computer. When you need to come to a facility, you can print the appropriate pages to take with you and handwrite any additional special tools at the bottom.
- If needed, you will be allowed entry to the facility to look at the work to be done prior to determining what tools you will need to minimize the number of tools subject to the inventory requirement.

Instructions for vehicles entering the facility:

- All vehicles entering the secured parking area of any correctional facility operated by the Orange County Sheriff's Department will be subject to search and will be logged in and out at the gate.
- Vehicles entering the Intake Release Center or Theo Lacy Facility will not need to have the-tools inventoried. You will only need to inventory the tools to be carried inside the facility.
- Vehicles entering the James A. Musick Facility will need to be inventoried prior to entering and exiting the facility.

Contact Information if you have questions about this policy or need more information:

James A. Musick Facility • (949) 855-7777

Intake Release Center • (714) 647-6120

Theo Lacy Facility • (714) 935-6216

JOB TOOL INVENTORY LIST

Date:_____Name:_____WO#_____

*Security staff must initial and write down their badge number for both the in and out inventory.

Tool / Id #	In	Out
1)	☐	☐
2)	☐	☐
3)	☐	☐
4)	☐	☐
5)	☐	☐
6)	☐	☐
7)	☐	☐
8)	☐	☐
9)	☐	☐
10)	☐	☐
11)	☐	☐
12)	☐	☐
13)	☐	☐
14)	☐	☐
15)	☐	☐
16)	☐	☐
17)	☐	☐
18)	☐	☐
19)	☐	☐
20)	☐	☐
21)	☐	☐
22)	☐	☐
23)	☐	☐
24)	☐	☐
25)	☐	☐
26)	☐	☐
27)	☐	☐
28)	☐	☐

Supervisor Review ☐

AMENDMENT NUMBER ONE
TO
CONTRACT MA-060-18010198
BETWEEN THE
COUNTY OF ORANGE
AND
SIDEPATH, INC.

This AMENDMENT NUMBER ONE to Contract number MA-060-18010198 (hereinafter "AMENDMENT NUMBER ONE") between the County of Orange, a political subdivision of the State of California, through its Sheriff-Coroner Department (hereinafter "COUNTY") and Sidepath, Inc. (hereinafter "CONTRACTOR") with a business address of 22892 Mill Creek Dr., Laguna Hills, CA 92653, is made and entered upon execution of all necessary signatures.

RECITALS

WHEREAS, the Minnesota WSCA-NASPO Cooperative Purchasing Program has issued a NASPO ValuePoint Master Agreement as No. MNWNC-109 now in affect from April 1, 2015, through and including June 30, 2021; and

WHEREAS, COUNTY and CONTRACTOR executed a Contract pursuant to the WSCA-NASPO contract for EMC Corporation Computer Equipment: Storage Related Peripherals & Services on September 12, 2017, as Contract Number MA-060-18010198 (hereinafter "ORIGINAL CONTRACT"), for the term of September 12, 2017 through and including March 31, 2020;

WHEREAS, COUNTY desires to renew the ORIGINAL CONTRACT, as Contract Number MA-060-20010908 for a term of April 1, 2020 through and including June 30, 2021, in an amount not to exceed $2,500,000 and the CONTRACTOR has agreed to provide those services at the rates set forth in the ORIGINAL CONTRACT;

NOW THEREFORE, in consideration of the mutual obligations set forth herein, both COUNTY and CONTRACTOR agree as follows:

1. ARTICLES

a. Additional Terms and Conditions, Section Term of Contract, of the ORIGINAL CONTRACT is amended in its entirety as follows:

2. Term of Contract:

This CONTRACT shall commence upon execution of all necessary signatures, and continue in effect from 9/12/17 through and including 6/30/21, unless otherwise terminated by COUNTY. The period of 9/12/17 through and including 3/31/20 shall be known as Contract MA-060-18010198. The period of 4/1/20 through and including 6/30/21 shall be known as Contract MA-060-20010908. This Contract may be renewed for

two (2) additional one year terms by mutual agreement of both Parties. The County does not have to give reason if it elects not to renew.

b. Attachment B, Compensation and Pricing Provisions, Section 2, Fees and Charges, of the ORIGINAL CONTRACT is amended in part as follows:

Contract amount shall not exceed $2,500,000 per year.

2. A true and correct copy of the ORIGINAL CONTRACT (Contract Number MA-060-18010198) is attached hereto as Exhibit A and incorporated by this reference.

3. All other provisions of the ORIGINAL CONTRACT, except as amended herein and to the extent they are not inconsistent with this AMENDMENT NUMBER ONE, remain unchanged and in full force and effect.

-Signature Page Follows-

IN WITNESS WHERE OF, the Parties have executed AMENDMENT NUMBER ONE to Contract number MA-060-18010198.

*Contractor: Sidepath, Inc.

By: _____ Title: PRESIDENT / PARTNER

Print Name: JIM ANDRONALO Date: JAN. 30, 2020

*Contractor: Sidepath, Inc.

By: _____ Title: SECRETARY / PARTNER

Print Name: PATRICK MULVEE Date: 01/30/2020

*If the contracting party is a corporation, (2) two signatures are required: (1) signature by the Chairman of the Board, the President or any Vice President; and one (1) signature by the Secretary, any Assistant Secretary, the Chief Financial Officer or any Assistant Treasurer. The signature of one person alone is sufficient to bind a corporation, as long as he or she holds corporate offices in each of the two categories described above. For County purposes, proof of such dual office holding will be satisfied by having the individual sign the instrument twice, each time indicating his or her office that qualifies under the above described provision.

In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution demonstrating the legal authority of the signature to bind the company.

County Of Orange

A political subdivision of the State of California

Sheriff-Coroner Department

By: _____ Title: Purchasing Manager

Print Name: Dwight Tipping Date: 3/10/2020

Approved by the Board of Supervisors: 3/10/2020

Approved as to Form
Office of the County Counsel
Orange County, California

by _____
Deputy

AMENDMENT NUMBER ~~TWO~~ THREE
TO
CONTRACT MA-060-18010198
BETWEEN THE
COUNTY OF ORANGE
AND
SIDEPATH, INC.

This AMENDMENT NUMBER ~~TWO~~ THREE to Contract number MA-060-18010198 (hereinafter "AMENDMENT NUMBER ~~TWO~~ THREE") between the County of Orange, a political subdivision of the State of California, through its Sheriff-Coroner Department (hereinafter "COUNTY") and Sidepath, Inc. (hereinafter "CONTRACTOR") with a business address of 22892 Mill Creek Dr., Laguna Hills, CA 92653, is made and entered upon execution of all necessary signatures.

RECITALS

WHEREAS, the Minnesota WSCA-NASPO Cooperative Purchasing Program has issued a NASPO ValuePoint Master Agreement as No. MNWNC-109 now in affect from April 1, 2015, through and including ~~June 30, 2021~~ July 31, 2022 and

WHEREAS, COUNTY and CONTRACTOR executed a Contract pursuant to the WSCA-NASPO contract for EMC Corporation Computer Equipment: Storage Related Peripherals & Services on September 12, 2017, (hereinafter "ORIGINAL CONTRACT"), for the term of September 12, 2017 through and including March 31, 2020;

WHEREAS, COUNTY and CONTACTOR renewed the ORIGINAL CONTRACT on March 10, 2020 as Contract Number MA-060-20010908 (hereinafter "AMENDMENT NUMBER ONE") for a term of April 1, 2020 through and including June 30, 2021, in an amount not to exceed $2,500,000;

~~WHEREAS, COUNTY and CONTRACTOR amended the ORIGINAL CONTRACT on April 27, 2021 (hereinafter "AMENDMENT NUMBER TWO") and amended ATTACHMENT A, Scope of Work and ATTACHMENT B, Compensation and Pricing Provisions increasing the Contract not to exceed amount of $2,500,000 by $1,948,283.21 for a new Contract not to exceed amount of $4,448,283.21;~~

WHEREAS, County desires to renew the ORIGINAL CONTRACT for a one-year and one (1) month term of July 1, 2021 through and including July, 31 2022, co-terminating with the NASPO ValuePoint Master Agreement, and amend ATTACHMENT B, Compensation and Pricing Provisions in a Contract not to exceed amount of $2,500,000;

NOW THEREFORE, in consideration of the mutual obligations set forth herein, both COUNTY and CONTRACTOR agree as follows:

1. ARTICLES

~~a. ATTHACHMENT A, Scope of Work, Section V. County Locations & Contact, of the ORIGINAL CONTRACT is amended to read in part as follows:~~

~~V. County Locations & Contact:~~

~~Sheriff-Coroner Department / Information Services Bureau~~
~~320 N. Flower Street~~
~~Santa Ana, CA. 92703~~

~~Sheriff-Coroner Department / Annex~~
~~1045 Fuller Street~~
~~Santa Ana, CA. 92701~~

~~Sheriff-Coroner Department / Technology Division~~
~~840 N. Eckhoff Street, Suite 104~~
~~Orange, CA. 92868~~

~~Contact:~~

~~Jerry Soto, Technology Division - Information Services Bureau~~
~~jsoto@ocsd.org~~
~~Ph: 714-834-6706~~

~~b. Attachment B, Compensation and Pricing Provisions, Section 2, Fees and Charges, of the ORIGINAL CONTRACT is amended in part as follows:~~

~~Contract amount shall not exceed $4,448,283.21 for the Contract term April 1, 2020 through and including June 30, 2021.~~

~~Orange County sales and district taxes are authorized to be paid against this Contract.~~

a. Additional Terms and Conditions, Section Term of Contract, of the ORIGINAL CONTRACT is amended in its entirety as follows:

2. Term of Contract:

This CONTRACT shall commence upon execution of all necessary signatures, and continue in effect from 9/12/17 through and including 7/31/22, unless otherwise terminated by COUNTY. The period of 9/12/17 through and including 3/31/20 shall be known as Contract MA-060-18010198. The period of 4/1/20 through and including 7/31/22 shall be known as Contract MA-060-20010908. This Contract may be renewed for one (1) additional one-year term by mutual agreement of both Parties. The County does not have to give reason if it elects not to renew.

b. Attachment B, Compensation and Pricing Provisions, Section 2, Fees and Charges, of the ORIGINAL CONTRACT is amended in part as follows:

Contract amount shall not exceed $2,500,000 for the Contract term July 1, 2021 through and including July 31, 2022.

Orange County sales and district taxes are authorized to be paid against this Contract.

~~2. A true and correct copy of the ORIGINAL CONTRACT is attached hereto as Exhibit A and incorporated by this reference.~~

~~3. A true and correct copy of AMENDMENT NUMBER ONE is attached hereto as Exhibit B and incorporated by this reference.~~

~~4. All other provisions of the ORIGINAL CONTRACT and AMENDMENT NUMBER ONE except as amended herein and to the extent they are not inconsistent with this AMENDMENT NUMBER TWO, remain unchanged and in full force and effect.~~

2. A true and correct copy of the ORIGINAL CONTRACT is attached hereto as Exhibit A and incorporated by this reference.

3. A true and correct copy of AMENDMENT NUMBER ONE is attached hereto as Exhibit B and incorporated by this reference.

4. A true and correct copy of AMENDMENT NUMBER TWO is attached hereto as Exhibit C and incorporated by this reference.

5. All other provisions of the ORIGINAL CONTRACT, AMENDMENT NUMBER ONE, and AMENDMENT NUMBER TWO except as amended herein and to the extent they are not inconsistent with this AMENDMENT NUMBER THREE, remain unchanged and in full force and effect.

-Signature Page Follows-

IN WITNESS WHERE OF, the Parties have executed AMENDMENT NUMBER ~~TWO~~ THREE to Contract number MA-060-18010198.

*Contractor: Sidepath, Inc.

By:_____ Title:_____

Print Name:_____ Date: _____

*Contractor: Sidepath, Inc.

By:_____ Title:_____

Print Name:_____ Date:_____

**If the contracting party is a corporation, (2) two signatures are required: (1) signature by the Chairman of the Board, the President or any Vice President; and one (1) signature by the Secretary, any Assistant Secretary, the Chief Financial Officer or any Assistant Treasurer. The signature of one person alone is sufficient to bind a corporation, as long as he or she holds corporate offices in each of the two categories described above. For County purposes, proof of such dual office holding will be satisfied by having the individual sign the instrument twice, each time indicating his or her office that qualifies under the above described provision.*

In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution demonstrating the legal authority of the signature to bind the company.

County Of Orange

A political subdivision of the State of California

Sheriff-Coroner Department

By:_____ Title:_____

Print Name:_____ Date: _____

Approved by the Board of Supervisors:_____

Approved as to Form
Office of the County Counsel
Orange County, California

by _____
Deputy

EXHIBIT A

ORIGINAL CONTRACT (Contract Number MA-060-18010198)

~~EXHIBIT B~~

~~AMENDMENT NUMBER ONE (Contract Number MA-060-20010908)~~

EXHIBIT C

AMENDMENT NUMBER TWO (Contract Number MA-060-20010908)

Contract Summary Form

Sidepath, Inc.

SUMMARY OF SIGNIFICANT CHANGES

N/A

SUBCONTRACTORS

This contract does not currently include subcontractors or pass through to other providers.

CONTRACT OPERATING EXPENSES

See attached excerpt from Amendment Number Three, which details the current pricing of $2,500,000.

AMENDMENT NUMBER THREE
TO
CONTRACT MA-060-18010198
BETWEEN THE
COUNTY OF ORANGE
AND
SIDEPATH, INC.

This AMENDMENT NUMBER THREE to Contract number MA-060-18010198 (hereinafter "AMENDMENT NUMBER THREE") between the County of Orange, a political subdivision of the State of California, through its Sheriff-Coroner Department (hereinafter "COUNTY") and Sidepath, Inc. (hereinafter "CONTRACTOR") with a business address of 22892 Mill Creek Dr., Laguna Hills, CA 92653, is made and entered upon execution of all necessary signatures.

RECITALS

WHEREAS, the Minnesota WSCA-NASPO Cooperative Purchasing Program has issued a NASPO ValuePoint Master Agreement as No. MNWNC-109 now in affect from April 1, 2015, through and including July 31, 2022 and

WHEREAS, COUNTY and CONTRACTOR executed a Contract pursuant to the WSCA-NASPO contract for EMC Corporation Computer Equipment: Storage Related Peripherals & Services on September 12, 2017, (hereinafter "ORIGINAL CONTRACT"), for the term of September 12, 2017 through and including March 31, 2020;

WHEREAS, COUNTY and CONTACTOR renewed the ORIGINAL CONTRACT on March 10, 2020 as Contract Number MA-060-20010908 (hereinafter "AMENDMENT NUMBER ONE") for a term of April 1, 2020 through and including June 30, 2021, in an amount not to exceed $2,500,000;

WHEREAS, COUNTY and CONTRACTOR amended the ORIGINAL CONTRACT on April 27, 2021 (hereinafter "AMENDMENT NUMBER TWO") and amended ATTACHMENT A, Scope of Work and ATTACHMENT B, Compensation and Pricing Provisions, increasing the Contract not to exceed amount of $2,500,000 by $1,948,283.21 for a new Contract not to exceed amount of $4,448,283.21;

WHEREAS, County desires to renew the ORIGINAL CONTRACT for a one-year and one (1) month term of July 1, 2021 through and including July, 31 2022, co-terminating with the NASPO ValuePoint Master Agreement, and amend ATTACHMENT B, Compensation and Pricing Provisions in a Contract not to exceed amount of $2,500,000;

NOW THEREFORE, in consideration of the mutual obligations set forth herein, both COUNTY and CONTRACTOR agree as follows:

1. ARTICLES

a. Additional Terms and Conditions, Section Term of Contract, of the ORIGINAL CONTRACT is amended in its entirety as follows:

County Executive Office

Memorandum

RECEIVED
2021 JUN 16 PM 1:03
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

June 16, 2021

To: Clerk of the Board of Supervisors

From: Frank Kim, County Executive Officer

Digitally signed by Frank Kim
DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US
Date: 2021.06.16 10:26:24 -07'00'

Subject: Exception to Rule 21

S 7th

The County Executive Office is requesting a Supplemental Agenda Staff Report for the June 22, 2021, Board Hearing.

Agency: Sheriff-Coroner
Subject: Approve Stanton Law Enforcement Services Agreement
Districts: 2

Reason for supplemental: The County Executive Office is requesting this Supplemental Item be placed on the June 22, 2021, Board agenda to avoid a lapse in service and ensure an agreement is in place by the July 1, 2021, commencement date. This Agenda Staff Report and attachments were finalized after the filing deadline to the Clerk of the Board.

Concur: A.D.

Andrew Do, Chairman of the Board of Supervisors

cc: Board of Supervisors
County Executive Office
County Counsel

Agenda Item
Clerk's Use Only S714

SUPPLEMENTAL AGENDA ITEM
AGENDA STAFF REPORT

RECEIVED
2021 JUN 16 PM 1:03
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

MEETING DATE:	6/22/21
LEGAL ENTITY TAKING ACTION:	Board of Supervisors
BOARD OF SUPERVISORS DISTRICT(S):	2
SUBMITTING AGENCY/DEPARTMENT:	Sheriff-Coroner
DEPARTMENT HEAD REVIEW:	*Department Head Signature*
DEPARTMENT CONTACT PERSON(S):	Ross Caouette (714) 981-0707 Jarrett Kurimay (714) 647-4559

SUBJECT: Approve Fourth Amendment to the City of Stanton Law Enforcement Services Agreement

CEO CONCUR	**COUNTY COUNSEL REVIEW**	**CLERK OF THE BOARD**
Digitally signed by Frank Kim DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US Date: 2021.06.16 10:25:56 -07'00'	Approved Agreement as to Form	Discussion
CEO Signature	*Action* Nicole A. Sims Digitally signed by Nicole A. Sims DN: cn=Nicole A. Sims, o=County Counsel, ou, email=nicole.sims@coco.ocgov.com, c=US Date: 2021.06.15 16:42:14 -07'00'	3 Votes Board Majority
	County Counsel Signature	

Budgeted: N/A **Current Year Cost:** N/A **Annual Cost:** FY 2021-22 $12,157,665

Staffing Impact: N/A **# of Positions:** N/A **Sole Source:** No

Current Fiscal Year Revenue: N/A

Funding Source: Other: 100% (City of Stanton) **County Audit in last 3 years** No

Prior Board Action: 6/23/2020 #40, 6/25/2019 #35, 6/26/2018 #47, 8/22/2017 #27

RECOMMENDED ACTION(S):

1. Approve the Fourth Amendment to the Five-Year Agreement with the City of Stanton for law enforcement services for the period of July 1, 2021, through June 30, 2022.

2. Approve the FY 2021-22 charges for law enforcement services to the City of Stanton in an amount not to exceed $12,157,665, for a revised cumulative contract total amount not to exceed $46,146,454.

3. Delegate to the Sheriff-Coroner authority to execute written amendments to this law enforcement services agreement that increase or decrease the total FY 2021-22 cost of service by 1 percent or less of $12,157,665 and that do not materially change other provisions of the agreement.

4. Delegate to the Sheriff-Coroner authority to execute an amendment to this agreement to substitute the City of Stanton's amended or new Traffic Violator Apprehension Program resolution, as long as the amendment does not materially change any other provision of this agreement.

SUMMARY:
Approval of the Fourth Amendment to the Five-Year Agreement with the City of Stanton will allow the Sheriff-Coroner Department to continue to provide law enforcement services to maintain the safety and welfare of residents of the City of Stanton.

BACKGROUND INFORMATION:

The City of Stanton has been contracting with the County of Orange (County) for the Sheriff-Coroner Department (Sheriff) to provide law enforcement services since 1988. The table below notes when the Board of Supervisors (Board) approved the most recent agreements, amendments and any annual adjustment amount.

Fiscal Year	Amendment Number or Agreement	Date Approved By Board or Adjusted	Amount	Comments
FY 2017-18	4	June 27, 2017	$10,235,106	Established service levels for FY 2017-18
FY 2017-18	5	August 22, 2017	$10,417,166	Increased agreement by $182,059 to add one Deputy Sheriff II position to focus on homeless outreach and youth gang prevention, eliminate one Utility Driver position and add two Extra Help Cadet positions
FY 2018-19	Agreement	June 26, 2018	$10,955,068	Established service levels for FY 2018-19
FY 2018-19	n/a	Adjusted January 30, 2019	$10,974,721	Adjusted as a result of ratified labor union contract negotiations
FY 2019-20	1	June 25, 2019	$11,224,012	Established service levels for FY 2019-20
FY 2019-20	n/a	Adjusted February 7, 2020	$11,460,239	Adjusted as a result of ratified labor union contract negotiations
FY 2020-21	2	June 23, 2020	$11,553,829	Established service levels for FY 2020-21
FY 2020-21	3	Amended August 27, 2020	$11,553,829	City of Stanton retained the title to the land and building used at the Stanton Sheriff Station.

Proposed law enforcement services for FY 2021-22 include the positions and service levels as noted on the table below.

Position Title	Service Level
Captain	1.00
Sergeant - Patrol	4.00
Sergeant - Investigative	1.00
Deputy Sheriff II - Patrol	22.00
Deputy Sheriff II - Motorcycle	1.00
Investigator	2.00
Investigative Assistant	2.00
Office Specialist	1.00
Community Service Officer	1.00
Cadet	2.00

The total cost to the City of Stanton for FY 2021-22 is $12,157,665, which includes regional/shared staff.

Agreement costs include salaries, wages, employee benefits, services and supplies, transportation expenses, as well as division, department and County (County-Wide Cost Allocation Plan) overhead. FY 2021-22 cost is 5.23 percent higher ($603,836) than the previous fiscal year agreement of $11,553,829. The net increase is due to updated salary and benefit changes approved by the Association of Orange County Deputy Sheriffs (AOCDS), Association of County Law Enforcement Managers (ACLEM), Orange County Managers Association (OCMA) and the Orange County Employees Association (OCEA). The AOCDS agreement was approved by the Board on October 8, 2019. The Board approved the ACLEM, OCMA and OCEA agreements on October 22, 2019.

This Fourth Amendment to the Agreement is submitted for approval less than 30 days before its effective date due to an extended negotiation period over the terms and conditions in the Amendment. The Stanton City Council is scheduled to approve this Amendment at its June 22, 2021, meeting.

FINANCIAL IMPACT:

The City of Stanton is responsible for 100 percent of the costs related to this agreement. Appropriations and Revenue for this Contract are included in Budget Control 060, Sheriff-Coroner FY 2021-22 Budget. Adjustment to reconcile positions with related appropriations and revenue to the adopted FY 2021-22 agreement will be requested in the FY 2021-22 Mid-Year Budget Report.

STAFFING IMPACT:

N/A

ATTACHMENT(S):

Attachment A - Fourth Amendment to City of Stanton Agreement
Attachment B - Redline Version of Previous Agreement

FOURTH AMENDMENT TO AGREEMENT

BETWEEN THE

CITY OF STANTON

AND THE

COUNTY OF ORANGE

THIS FOURTH AMENDMENT TO AGREEMENT is entered into this First day of May 2021, which date is enumerated for purposes of reference only, by and between the CITY OF STANTON, hereinafter referred to as "CITY", and the COUNTY OF ORANGE, a political subdivision of the State of California, hereinafter referred to as "COUNTY", to amend effective July 1, 2021, that certain Agreement between the parties commencing July 1, 2018, hereinafter referred to as the "Agreement".

1. For the period July 1, 2021 through June 30, 2022, REGULAR SERVICES BY COUNTY, Subsection C-4, of the Agreement is amended to read as follows:

   "C-4. The level of service, to be provided by COUNTY for the period July 1, 2021 through June 30, 2022, is set forth in Attachment A and incorporated herein by this reference."

2. Effective July 1, 2021, REGULAR SERVICES BY COUNTY, Subsection C-8 of the Agreement is amended to read as follows:

   "C-8. During emergencies, such as mutual aid situations, SHERIFF will attempt to leave in CITY the Captain in charge of the CITY Police Services.

   If SHERIFF determines that the Captain is needed elsewhere, SHERIFF will notify CITY's Manager within four (4) hours. SHERIFF will return Captain to CITY as soon as possible once the emergency situation is under control. During the Captain's absence, SHERIFF will designate an acting Police Services Chief."

3. For the period July 1, 2021 through June 30, 2022, PATROL VIDEO SYSTEMS, Subsection E-3, of the Agreement is amended to read as follows:

"E-3. CITY shall pay COUNTY the full costs to COUNTY of a) the acquisition and installation of Patrol Video Systems that are or will be mounted in patrol vehicles assigned to CITY, and b) recurring costs, as deemed necessary by COUNTY, including the costs of maintenance and contributions to a fund for replacement and upgrade of such PVS when they become functionally or technologically obsolete.

The costs to be paid by CITY for recurring costs, including maintenance and replacement/upgrade of PVS, are included in the costs set forth in Attachment B and the Maximum Obligation of CITY set forth in Subsection F-2 of this Agreement unless CITY has already paid such costs. CITY shall not be charged additional amounts for maintenance or replacement/upgrade of said PVS during the period July 1, 2021 through June 30, 2022."

4. For the period July 1, 2021 through June 30, 2022, PAYMENT, Subsections F-2, F-4, and F-8a of the Agreement are amended to read as follows:

"F-2. Unless the level of service set forth in Attachment A is decreased or increased in accordance with Subsection C-9, the Maximum Obligation of CITY for services set forth in Attachment A to be provided by the COUNTY for the period July 1, 2021 through June 30, 2022 shall be $12,157,665.

The overtime costs included in the Agreement are only an estimate. SHERIFF shall notify CITY of actual overtime worked during each fiscal year. If actual overtime worked is above and below budgeted amounts, billings will be adjusted accordingly at the end of the fiscal year. Actual overtime costs may exceed CITY's Maximum Obligation.

F-4. COUNTY shall invoice CITY monthly. During the period July 1, 2021 through June 30, 2022, said invoices will require payment by CITY of one-

twelfth (1/12) of the Maximum Obligation of CITY set forth in Subsection F-2 of this Agreement, as said Maximum Obligation may have been increased or decreased in accordance with Subsection C-10. If a determination is made that increases described in Subsection F-8 must be paid, COUNTY thereafter shall include the pro-rata charges for such increases in its monthly invoices to CITY for the balance of the period between July 1, 2021 and June 30, 2022.

F-8a. At the time this Agreement is executed, there may be unresolved issues pertaining to potential changes in salaries and benefits for COUNTY employees. The cost of such potential changes are not included in the Fiscal Year 2021-22, costs set forth in Attachment B nor in the Fiscal Year 2021-22, Maximum Obligation of CITY set forth in Subsection F-2 of this Agreement. If the changes result in the COUNTY incurring or becoming obligated to pay for increased costs for or on account of personnel whose costs are included in the calculations of costs charged to CITY hereunder, CITY shall pay COUNTY, in addition to the Maximum Obligation set forth in Subsection F-2 of this Agreement, the full costs of said increases to the extent such increases are attributable to work performed by such personnel after July 1, 2021, and CITY's Maximum Obligation hereunder shall be deemed to have increased accordingly. CITY shall pay COUNTY in full for such increases on a pro-rata basis over the portion of the period between July 1, 2021 and June 30, 2022 remaining after COUNTY notifies CITY that increases are payable. If the changes result in the COUNTY incurring or becoming obligated to pay for decreased costs for or on account of personnel whose costs are included in the calculations of costs charged to CITY hereunder, COUNTY shall reduce the amount owed by the CITY to the extent such decreases are attributable to work performed by such personnel during the period July 1, 2021 through June 30, 2022, and

CITY's Maximum Obligation hereunder shall be deemed to have decreased accordingly. COUNTY shall reduce required payment by CITY in full for such decreases on a pro-rata basis over the portion of the period between July 1, 2021 and June 30, 2022 remaining after COUNTY notifies CITY that the Maximum Obligation has decreased."

5. Effective July 1, 2021, TRAFFIC VIOLATOR APPREHENSION PROGRAM, Subsection N-1 of the Agreement is amended to read as follows:

"N-1. COUNTY has established a Traffic Violator Apprehension Program ["the Program"], which is operated by SHERIFF, and is designed to reduce vehicle accidents caused by unlicensed drivers and drivers whose licenses are suspended and to educate the public about the requirements of the Vehicle Code and related safety issues with regard to driver licensing, vehicle registration, vehicle operation, and vehicle parking. The Program operates throughout the unincorporated areas of the COUNTY and in the cities that contract with COUNTY for SHERIFF's law enforcement services, without regard to jurisdictional boundaries, because an area-wide approach to reduction of traffic accidents and driver education is most effective in preventing traffic accidents. In order for CITY to participate in the Program, CITY has adopted fees pursuant to Vehicle Code section 22850.5, in the same amount as approved by COUNTY, as set forth in the TVAP resolution that is attached to the Agreement as Attachment F and incorporated into the Agreement by reference, and has directed that the revenue from such fee be used for the Program. CITY's participation in the Program may be terminated at any time by rescission or amendment of the TVAP resolution that is attached to the Agreement as Attachment F. In the event CITY 1) amends said TVAP resolution, or rescinds said TVAP resolution and adopts a new TVAP resolution pertaining to the above-referenced fees and the Program, and 2) remains a participant in the Program thereafter, CITY's Manager, on

behalf of CITY, and SHERIFF, on behalf of COUNTY, have authority to execute an amendment of the Agreement to substitute CITY's amended or new TVAP resolution for Attachment F to the Agreement, as long as said amendment to the Agreement does not materially change any other provision of the Agreement. As COUNTY updates its fees for the Program periodically, COUNTY will provide written notice to CITY of the updated fees. CITY's participation in the Program will terminate if CITY determines not to adopt the updated fees for the Program."

6. For the period July 1, 2021 through June 30, 2022, MOBILE DATA COMPUTERS, Subsection O-3 of the Agreement is amended to read as follows:

"O-3. CITY shall pay COUNTY the full costs to COUNTY of a) the acquisition and installation of MDCs that are or will be mounted in patrol vehicles and motorcycles assigned to CITY, and b) recurring costs, as deemed necessary by COUNTY, including the costs of maintenance and contributions to a fund for replacement and upgrade of such MDCs when they become functionally or technologically obsolete.

The costs to be paid by CITY for recurring costs, including maintenance and replacement/upgrade of MDCs, are included in the costs set forth in Attachment B and the Maximum Obligation of CITY set forth in Subsection F-2 of this Agreement unless CITY has already paid such costs. CITY shall not be charged additional amounts for maintenance or replacement/upgrade of said MDCs during the period July 1, 2021 through June 30, 2022."

7. For the period July 1, 2021 through June 30, 2022, E-CITATION UNITS, Subsection P-3 of the Agreement is amended to read as follows:

"P-3. CITY shall pay COUNTY the full costs to COUNTY of a) the acquisition of E-Citation units that are assigned to CITY, and b) recurring costs, as deemed necessary by COUNTY, including the costs of maintenance and

contributions to a fund for replacement and upgrade of such E-Citation units when they become functionally or technologically obsolete.

The costs to be paid by CITY for recurring costs, including maintenance and replacement/upgrade of E-Citation units, are included in the costs set forth in Attachment B and the Maximum Obligation of CITY set forth in Subsection F-2 of this Agreement unless CITY has already paid such costs. CITY shall not be charged additional amounts for maintenance or replacement/upgrade of said E-Citation units during the period July 1, 2021 through June 30, 2022."

8. All other provisions of the Agreement, to the extent that they are not in conflict with this FOURTH AMENDMENT TO AGREEMENT, remain unchanged.

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IN WITNESS WHEREOF, the parties have executed the FOURTH AMENDMENT TO AGREEMENT in the County of Orange, State of California.

DATED:_____

CITY OF STANTON

ATTEST:_____
City Clerk

BY:_____
Mayor

APPROVED AS TO FORM:

BY:_____
City Attorney

DATED:_____

COUNTY OF ORANGE

BY:_____
Chairman of the Board of Supervisors

Signed and certified that a copy of this
Document has been delivered to the Chair
of the Board per G.C. Sec. 25103, Reso 79-1535
Attest:

BY:_____
Robin Stieler
Clerk of the Board of Supervisors
County of Orange, California

APPROVED AS TO FORM:
Office of the County Counsel
County of Orange, California

BY: Nicole A. [illegible]
Deputy

DATED: 6/7/21

ATTACHMENT A

ORANGE COUNTY SHERIFF-CORONER
FY 2021-22 LAW ENFORCEMENT CONTRACT
CITY OF STANTON

"REGULAR SERVICES BY COUNTY"
(Subsection C-4)

LEVEL OF SERVICE PROVIDED BY SHERIFF:

Title	Detail	Quantity	Frequency
MANAGEMENT:			
Captain		1.00	
SUPERVISION:			
Sergeant	Investigative	1.00	80 hrs./ per two wk. pay period
Sergeant	Patrol	4.00	each, 80 hrs./ per two wk. pay period
INVESTIGATION SERVICES:			
Investigator		2.00	each, 80 hrs./ per two wk. pay period
Investigative Assistant		2.00	each, 80 hrs./ per two wk. pay period
PATROL AND TRAFFIC SERVICES*:			
Deputy Sheriff II -Patrol	Patrol	22.00	each, 80 hrs./ per two wk. pay period
Deputy Sheriff II -Motor	Motorcycle	1.00	80 hrs./ per two wk. pay period
COMMUNITY SUPPORT			
Community Services Officer		1.00	80 hrs./ per two wk. pay period
CLERICAL SERVICES:			
Office Specialist	Office support	1.00	80 hrs./ per two wk. pay period
ADDITIONAL SERVICES:			
Office Trainee/Cadets			(2 x 1,039 hours each)
TOTAL		**35.00**	

** Deployment to be determined by SHERIFF in cooperation with CITY Manager*

REGIONAL / SHARED STAFF:

Title	Regional Team	Quantity	% Allocation
TRAFFIC:			
Sergeant	Traffic	0.60	7.10%
Deputy Sheriff II	Traffic	4.00	7.10%
Investigative Assistant	Traffic	2.00	7.10%
Office Specialist	Traffic	1.00	7.10%
AUTO THEFT:			
Sergeant	Auto Theft	0.30	15.78%
Investigator	Auto Theft	2.00	15.78%
Investigative Assistant	Auto Theft	1.00	15.78%
Office Specialist	Auto Theft	1.00	15.78%
MOTORCYCLE (shared Supervision):			
Sergeant	Motorcycle Supervision	1.00	4.00%
TOTAL		**12.90**	

ATTACHMENT B

ORANGE COUNTY SHERIFF-CORONER
FY 2021-22 LAW ENFORCEMENT CONTRACT
CITY OF STANTON

"PAYMENT"
(Subsection F-2)

COST OF SERVICES PROVIDED BY SHERIFF (Subsection F-2):

Title	Detail	Quantity	Cost of Service (each)	Cost of Service Total
MANAGEMENT:				
Captain		1.00	$ 421,953	$ 421,953
SUPERVISION:				
Sergeant	Investigative	1.00	$ 339,858	$ 339,858
Sergeant	Patrol	4.00	$ 351,233	$ 1,404,932
INVESTIGATION SERVICES:				
Investigator		2.00	$ 302,518	$ 605,036
Investigative Assistant		2.00	$ 139,189	$ 278,377
PATROL AND TRAFFIC SERVICES:				
Deputy Sheriff II -Patrol	Patrol	22.00	$ 289,058	$ 6,359,276
Deputy Sheriff II -Motor	Motorcycle	1.00	$ 294,207	$ 294,207
COMMUNITY SUPPORT				
Community Services Officer		1.00	$ 125,711	$ 125,711
CLERICAL SERVICES:				
Office Specialist	Office support	1.00	$ 101,464	$ 101,464
ADDITIONAL SERVICES:				
Office Trainee/Cadets (2 x 1,040 hours each)				$ 47,009
TOTAL POSITIONS		**35.00**		**$ 9,977,823**

REGIONAL / SHARED STAFF:

Title	Regional Team	Quantity	% Allocation	Cost $
TRAFFIC:				
Sergeant	Traffic	0.60	7.10%	$ 21,080
Deputy Sheriff II	Traffic	4.00	7.10%	$ 102,863
Investigative Assistant	Traffic	2.00	7.10%	$ 21,423
Office Specialist	Traffic	1.00	7.10%	$ 8,132
AUTO THEFT:				
Sergeant	Auto Theft	0.30	15.78%	$ 23,406
Investigator	Auto Theft	2.00	15.78%	$ 108,666
Investigative Assistant	Auto Theft	1.00	15.78%	$ 23,598
Office Specialist	Auto Theft	1.00	15.78%	$ 17,895
MOTORCYCLE (shared Supervision):				
Sergeant	Motorcycle Supervision	1.00	4.00%	$ 15,490
TOTAL REGIONAL/SHARED		**12.90**		**$ 342,553**

OTHER CHARGES AND CREDITS (Subsection F-2):

OTHER CHARGES:

Other Charges include: Annual leave paydowns and apportionment of cost of leave balances paid at end of employment; contract administration; data line charges; services and supplies; enhanced helicopter response services; E-Citation recurring costs for one (1) unit; holiday pay; Integrated Law & Justice of Orange County fees; Mobile Data Computer (MDC) recurring cost for twenty-three (23) units; overtime; patrol training cost allocation; Patrol Video System (PVS) recurring cost for sixteen (16) units; premium pay for bilingual staff, education incentive pay and on-call;and transportation charges.

CREDITS:

Credits include: AB109 (2011 Public Safety Realignment), deployment savings; estimated vacancy credits; false alarm fees; reimbursement for training and miscellaneous programs; retirement rate discount for FY 2021-22; and restitution credits.

TOTAL OTHER CHARGES AND CREDITS	**$ 1,837,289**
TOTAL COST OF SERVICES (Subsection F-2)	**$ 12,157,665**

ATTACHMENT C

COUNTY BILLING POLICY
APPROVED BY BOARD MINUTE ORDER DATED OCTOBER 27, 1992

I. POLICY

All County agencies/departments/districts (County) governed by the Board of Supervisors shall bill contracting entities for materials and/or services provided under contract in accordance with the following standardized billing and collection policy. Billing frequency is dependent on whether the contract is a fixed price or actual cost contract. Payment due date is designed to be both responsive to the County's cash flow needs and reasonable enough as to not require special processing by the contracting entity. If payments are not received by the required due dates, a late payment fee shall be computed and billed to the contracting entity in accordance with the requirements of this procedure.

Nothing herein shall affect the liability, including pre-judgment interest, of the contracting party for services or materials in as much as this is a policy to enact standard billing practices.

II. DEFINITIONS

A. Contract for the purposes of this policy - A contract is a formal written agreement, a purchase order from the contracting entity, or any other acceptable mutual understanding between the contracting parties.

B. Received by the County - The phrase "received by the County", as used in Section VI of this policy, refers to the date a payment is received by the County. It is defined as the date the payment is in the County's possession. It is not the date the payment is posted or deposited by the County.

III. FIXED PRICE CONTRACTS

A. Fixed Price (One-Time/Non-Recurring Contracts) - Invoices that represent a billing for a one-time, non-recurring provision of materials and/or services shall be issued no later than five (5) working days after delivery by the County of the materials and/or services. Examples of such one-time, non-recurring provision of materials and/or services might be a city contracting with the Sheriff for security service at a parade or sporting event; or, a city purchasing a computer listing containing certain city-requested data. Payment due date shall be invoice date plus 30 days.

B. Fixed Price (Ongoing/Recurring Contracts) - Invoices that represent a billing for an ongoing, recurring provision of materials and/or services shall be issued according to the following frequency:

1. Annual Billings that total $10,000 or less per 12-month period shall be billed via one (1) annual invoice. Annual invoices will be issued for each 12-month period of the contract, or portions thereof. Invoices shall be issued no later than five working days after the beginning of each 12-month period. Payment due date shall be invoice date plus 30 days.

2. Quarterly Billings that are greater than $10,000 but not more than $200,000 per 12-month period, shall be billed in quarterly installments. Quarterly invoices will be issued representing the contract amount for each 12-month period of the contract, or portions thereof, prorated into four (4) installments. Invoices shall be issued no later than 30 days after the beginning of each quarter. Payment due date shall be 60 days after the beginning of each calendar quarter.

3. Monthly Billings that are greater than $200,000 per 12-month period shall be billed in monthly installments. Monthly invoices will be issued representing the contract amount for each 12-month period of the contract, or portions thereof, prorated into 12 installments. Invoices shall be issued on or before the first day of each service month. Payment due date shall be 30 days after the beginning of each service month.

An example of a fixed price contract for ongoing, recurring provision of materials and/or services might be a city contracting with the Sheriff for law enforcement services.

IV. ACTUAL COST CONTRACTS

A. Actual Cost (One-Time/Non-Recurring Contracts) - Invoices that represent a billing for a one-time, non-recurring provision of materials and/or services shall be issued after delivery by the County of the materials and/or services and no later than 15 days after actual cost data is available. Payment due date shall be invoice date plus 30 days.

B. Actual Cost (Ongoing/Recurring Contracts) - Invoices that represent a billing for an ongoing, recurring provision of materials and/or services shall be issued on a monthly basis and shall represent the cost of materials and/or services provided to the contracting entity during the previous calendar month. Such invoices shall be issued no later than 15 days after the close of the monthly billing period. If the County agency/department/district does not utilize a monthly billing cycle, the invoice shall be issued no later than 15 days after actual cost data is available. Payment due date shall be invoice date plus 30 days.

Examples of actual cost contracts for the ongoing, recurring provision of materials and/or services might be a city contracting with the County for communications equipment repair or waste disposal at a County landfill.

V. PAYMENT DUE DATES

Notwithstanding the provisions of Sections II and III above, payment due date shall be at least invoice date plus 30 days. If the County is late in issuing an invoice, the contracting entity would always have at least invoice date plus 30 days to pay. If the County is early in issuing an invoice, the contracting entity would still have a payment due date of either 60 days after the beginning of the quarter (quarterly invoices) or 30 days after the beginning of the service month (monthly invoices).

(EXAMPLES: An invoice for October service, dated and issued October 8 (late) would have a payment due date of November 7. An invoice for August service, dated and issued July 20 (early) would have a payment due date of August 30.)

VI. LATE CHARGES

The late payment of any invoiced amount by a contracting entity will cause the County to incur costs not contemplated by the County/contracting entity agreement, the exact amount of such cost will be extremely difficult to ascertain. Such costs include, but are not limited to, costs such as administrative follow-up and processing of delinquent notices, increased accounting costs, etc.

Late charges will be assessed in the following situations:

- Over-the-counter payments will be assessed a late charge if any payment is not received by the County by the payment due date.

- Payments transmitted to the County via the U.S. Mail that have the payer's postage meter mark will be assessed a late charge if any payment is not received by the County by the payment due date plus one day.

- Payments transmitted to the County via the U.S. Mail that have a U.S. Post Office postmark dated after the payment due date will be assessed a late charge.

The late charge assessed in each of these situations shall be three-quarters of one percent (0.75%) of the payment due and unpaid plus $100.00 for late payments made within 30 days of the payment due date. An additional charge of three-quarters of one percent (0.75%) of said payment shall be added for each additional 30-day period that the payment remains unpaid. Late charges shall be added to the payment and invoiced to the contracting entity in accordance with this policy.

VII. COLLECTIONS

Any invoice remaining unpaid 90 days after the invoice date shall be referred to the Auditor-Controller for subsequent collection action, such as deduction from contracting entity moneys on deposit with the County Treasurer in accordance with Government Code Section 907 and any other applicable provision of law. Non-payment of invoices and applicable late charges will constitute a breach of contract for which the County retains all legal remedies including termination of the contract.

VIII. DISCOUNT FOR EARLY PAYMENT

Any payment received by the County from a contracting entity 20 days or more before the payment due date shall be entitled to a discount of one-quarter of one percent (0.25%). If the contracting entity takes a discount, and the payment is received by the County less than 20 days before the payment due date, County staff shall immediately notify the contracting entity by telephone that the discount should not have been taken and that the balance is due by the original payment due date.

If the balance is not received by the County in accordance with the dates as specified in Section VII, applicable late charges shall be calculated on the balance due.

IX. DEFERRED REVENUE

At fiscal year end, any portion of revenue invoiced (not necessarily received) during the fiscal year being closed out that represents charges or prepayment for materials and/or services for the upcoming fiscal year shall be reclassified from a revenue account to a deferred revenue account (liability). In the new fiscal year the deferred revenue shall be reclassified to a revenue account. (EXAMPLE: On June 1, 19X1, a city is invoiced $48,000 which represents charges for the 12-month period June 1, 19X1 to May 31, 19X2. The amount to be reclassified to deferred revenue would be $44,000, representing 11/12ths of the total amount. In July 19X1, the $44,000 would be reclassified to revenue.) Reclassification entries shall be made by Auditor-Controller Agency Accounting units, or for those agencies/departments/districts without such a unit, the agency/department/district shall notify the Auditor-Controller of the amounts to be reclassified.

X. COST RECOVERY

All County agencies/department/districts shall include all costs of providing contracted services in contract rates. Including all direct costs, allocated indirect costs such as departmental and County (CWCAP) overhead, and cost of capital financing.

XI. EXISTING CONTRACTS

Billing terms and provisions contained in existing contracting entity agreements (existing as of the date this policy is approved by the Board of Supervisors) shall remain in effect for the life of the contract. However, when these existing contracts are renegotiated, they shall contain the billing provisions as set forth in this policy.

XII. DEVIATIONS FROM POLICY

Deviations from this policy shall be approved by the Board of Supervisors. Proposed deviations by agencies/departments/districts shall be submitted to the CEO for concurrence in advance of filing an Agenda Item Transmittal (AIT) with the Clerk of the Board. The CEO, or his/her designee, shall advise the agency/department/district of approval or disapproval of the proposed deviations. If a County agency/department/district submits a contract to the Board of Supervisors for approval, and the billing provisions in the contract deviate from this policy, the agency/department/district shall specifically advise the Board of Supervisors in the AIT of the deviation, the reason for the deviation, and of the CEO's recommendation relative thereto.

ATTACHMENT D

POLICY FOR DISTRIBUTION OF FORFEITED AND SEIZED ASSETS

BACKGROUND

The Orange County Sheriff's Department provides contract law enforcement services to cities in Orange County. Because of the increased likelihood that contracted patrol or investigation personnel may become involved in significant narcotic seizures, which could affect law enforcement services provided by the Sheriff's Department to contract cities, the following policy is in effect.

CONTRACTED PATROL AND INVESTIGATION OFFICERS

When assets (cash or property) are seized in CITY by contracted patrol or investigation personnel, and subsequently forfeited to COUNTY's Sheriff Department, hereinafter referred to as "SHERIFF", the forfeited assets shall be shared with CITY as set forth below, for the purpose of augmenting law enforcement services in CITY, subject to guidelines by the forfeiting agency of such sharing and use of forfeited assets. A portion of forfeited assets may be retained by SHERIFF, to pay for departmental expenses not recovered through law enforcement contracts.

In such cases, pursuant to the forfeiting agency's guidelines, SHERIFF shall apply to the forfeiting agency for the return of a share of assets. In his application, SHERIFF shall specify the percentage of shared assets returned to SHERIFF that will be used to augment law enforcement services in CITY and the use of said assets by CITY.

In those cases in which assets are seized within CITY by personnel assigned to CITY pursuant to this Agreement, without the involvement of other law enforcement personnel, and in which the seizure is a result solely of activities self-initiated by SHERIFF personnel assigned to CITY or initiated by said personnel in response to calls for service within CITY, SHERIFF shall apply to have all of the assets used to augment CITY law enforcement services.

In those cases in which SHERIFF personnel assigned to CITY pursuant to this Agreement play an ancillary role in a seizure or in which other law enforcement personnel are involved in a seizure, SHERIFF shall determine the percentage of the total forfeited assets for which he will apply to augment CITY's law enforcement services. This determination will be based on the circumstances of the seizure, including the pro-rata involvement of all personnel, including those assigned to CITY.

Each seizure will be evaluated on an individual and independent basis, and said evaluations will be available for review to CITY's manager. Examples of those incidents which would be evaluated as set forth in this section include situations in which a contract patrol deputy provides uniformed backup at a SHERIFF's Narcotic Bureau search warrant location or in which contract investigators participate in the service of a search warrant that was initiated by non-contract law enforcement personnel.

Assets (cash or property) that are returned to SHERIFF by the forfeiting agency with the understanding that they will be used to augment CITY law enforcement services shall be used by CITY and SHERIFF only for such purposes. If the forfeiting agency attaches additional or more specific conditions to the use of said assets, CITY and SHERIFF shall also abide by those conditions. SHERIFF and CITY's manager shall determine the specific use of said assets within the conditions imposed by the forfeiting agency.

ATTACHMENT E

OPERATIONS AGREEMENT

BETWEEN THE

SHERIFF-CORONER

AND THE

CITY OF STANTON

Effective July 1, 2021

The purpose of this OPERATIONS AGREEMENT is to define, in greater detail, the areas of responsibility between the CITY OF STANTON, hereinafter referred to as "CITY" and COUNTY OF ORANGE, SHERIFF-CORONER, hereinafter referred to as "SHERIFF".

A. USAGE OF THE STANTON POLICE SERVICES BUILDING AND PROPERTY:

1. Public Access to Stanton Police Services Building

   The Stanton Police Services Building will be open to the public depending on staffing availability. The hours of operation will be determined by the Captain in charge of Police Services in consultation with the CITY Manager.

2. Personnel Authorized to Use the Facility

   SHERIFF will utilize the Stanton Police Services Building for SHERIFF employees whose services are contracted to CITY. SHERIFF and CITY agree that effective January 25, 2013, SHERIFF personnel who are regularly deployed to deliver services to various unincorporated areas, generally located in West Orange County, may operate in and out of the Police Building as a regular duty station.

3. Booking Prisoners at the Police Building

   Prisoners will not be booked or housed at the Stanton Police Services Building, with the exception of SHERIFF Community Work Program participants.

A. USAGE OF THE STANTON POLICE SERVICES BUILDING AND PROPERTY: (Continued)

4. Fingerprinting Services

   Citizen fingerprinting services will be performed at SHERIFF's facility in Santa Ana.

B. PERSONNEL AND DEPLOYMENT:

1. All Deputy Sheriff, Investigator, Sergeant and Management Services positions, shall be full-time, paid positions.
2. During emergencies, such as mutual aid situations, SHERIFF will attempt to leave in CITY the Captain in charge of CITY Police Services. If SHERIFF determines that the Captain is needed elsewhere, SHERIFF will notify CITY's Manager within four (4) hours. SHERIFF will return Captain to CITY as soon as possible once the emergency situation is under control. During the Captain's absence, SHERIFF will designate an acting Police Services Chief.
3. Except as otherwise indicated in the Agreement, personnel assigned to Patrol, Management, Supervision, General Investigation, Clerical and Additional Services shall be assigned to full-time positions (80 hours per two-week pay period) in CITY. As used herein, the term "full-time position" contemplates that the employees assigned to CITY will not report to their CITY assignments, but that CITY will pay the full costs for said employees as set forth herein, during the following:
   a. COUNTY-paid holidays.
   b. Sick leave to the extent that it does not exceed the greater of (1) 12 days per year, per position, or (2) the amount of leave accrued by an employee assigned to CITY during the time he or she has been assigned to CITY.

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B. PERSONNEL AND DEPLOYMENT: (Continued)

c. Vacation leave to the extent it does not exceed an amount permitted by COUNTY to be accumulated by an employee at any one time.

d. Training as mandated by the California Commission on Peace Officers Standards and Training (P.O.S.T.) or as mandated by SHERIFF.

e. Bereavement leave as authorized by COUNTY.

f. Jury duty leave as authorized by COUNTY.

g. Participation in specialized SHERIFF services that are available throughout the County, including in CITY, without charge, in accordance with COUNTY Resolution No. 89-1160.

h. Responses to mutual aid and natural or man-made disasters or emergencies.

4. A position unfilled for any period as a result of Workers' Compensation leave shall be considered on leave. A position unfilled for any period as a result of reassignment to another function within SHERIFF's Department shall be considered vacant. The COUNTY will provide a credit to the CITY for the hours a position is vacant. The credit may be offset with overtime and reconciled at fiscal year-end.

5. In the event an employee assigned to the CITY participates in specialized SHERIFF services as described in Subsection 3-g above, and the SHERIFF determines that overtime coverage of the employee's absence at CITY is required, the additional cost of such overtime will not be charged to the CITY.

6. In the event the COUNTY receives reimbursement for services as described in Subsection 3-h above that are provided by COUNTY personnel assigned to CITY, the COUNTY will credit the reimbursement to the CITY, unless the

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B. PERSONNEL AND DEPLOYMENT: (Continued)

work usually performed by COUNTY personnel for Stanton is otherwise performed by COUNTY during the period when COUNTY personnel assigned to Stanton are providing services described in Subsection 3-h above.

C. TELEPHONE USED BY CITIZENS:

A telephone shall be maintained outside the Stanton Police Station building. The telephone is to be used by citizens requesting services. When the receiver is lifted, the telephone will ring at SHERIFF'S Emergency Communications Bureau or other location designated by SHERIFF. SHERIFF is responsible for payment and maintenance of the telephone line and equipment located outside the Stanton Police Station building.

D. TRAFFIC AND PARKING IN THE AREA OF THE POLICE BUILDING:

1. CITY shall maintain a traffic signal at Cedar Street and Katella Avenue.
2. CITY shall install and maintain physical barriers that do not permit westbound wrong way traffic movement on Stanton Park Road at the south end of Cedar Street and on Stanton Park Road where it opens onto Beach Boulevard.
3. CITY shall establish a 30-minute parking zone on the east side of Cedar Street in front of the Police Building.
4. CITY shall enforce municipal parking ordinances on Cedar Street in front of the Police Building and in the Stanton Civic Center parking structure on Cedar Street.

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IN WITNESS WHEREOF, authorized representatives of the parties have executed the OPERATIONS AGREEMENT in the County of Orange, State of California.

DATED:_____

CITY OF STANTON

BY:_____
CITY MANAGER

DATED:_____

COUNTY OF ORANGE

BY:_____
SHERIFF-CORONER

APPROVED AS TO FORM:
Office of the County Counsel
County of Orange, California

BY:_____
Deputy

DATED: 6/7/21

ATTACHMENT F

RESOLUTION NO. 2021-08

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, AUTHORIZING THE ORANGE COUNTY SHERIFF'S DEPARTMENT TO COLLECT ITS UPDATED FEE FOR THE TRAFFIC VIOLATOR APPREHENSION PROGRAM IN THE CITY OF STANTON

WHEREAS, the Orange County Sheriff-Coroner Department ("the Sheriff") has instituted a Traffic Violator Apprehension Program designed to reduce vehicle accidents caused by unlicensed drivers and drivers whose licenses are suspended and to educate the public about the requirements of the Vehicle Code and related safety issues with regard to driver licensing, vehicle registration, vehicle operation, and parking; and

WHEREAS, the Sheriff operates the Traffic Violator Apprehension Program in the unincorporated areas of Orange County and in cities (such as the City of Stanton) that contract for the Sheriff's law enforcement services; and

WHEREAS, operating the Traffic Violator Apprehension Program on an area-wide basis without regard to jurisdictional boundaries between the County and contract cities serves the public purpose of the City because drivers routinely cross jurisdictional boundaries, making an area-wide approach to reduction of traffic accidents and driver education most effective in preventing traffic accidents in all participating jurisdictions; and

WHEREAS, on March 28, 2000, the Orange County Board of Supervisors adopted Resolution No. 00-96, which established fees for the Traffic Violator Apprehension Program that are applicable in unincorporated areas of the County. The fees established by County Resolution No. 00-96 address the Sheriff's administrative costs relating to the removal, impound, storage, or release of properly impounded vehicles; and

WHEREAS, on October 10, 2000, the Stanton City Council adopted Resolution No. 2000-57, which authorized the Sheriff to collect fees in the City in connection with the Traffic Violator Apprehension Program in amounts identical to the County's fees as set forth in County Resolution No. 00-96; and

WHEREAS, the Board of Supervisors has established an interest-earning, budgeted special revenue fund, called the "Traffic Violator Fund" and designated as Fund 13B, to be controlled by the Sheriff; and

WHEREAS, the Board of Supervisors has directed that proceeds from the Traffic Violator Apprehension Program fees be deposited into the Traffic Violator Fund; and

WHEREAS, the Board of Supervisors has directed that funds from the Traffic Violator Fund must be used to reimburse the Sheriff for the administrative costs associated with the removal, storage, impound, and release of vehicles in accordance with the California Vehicle Code ("Vehicle Code"); and

WHEREAS, the Sheriff impounds vehicles removed from highways, public property, and private property in the unincorporated areas of the County and in contract cities pursuant to the following authority under the Vehicle Code:

Vehicle Code Section	Impound Ground
14602.6	Suspended, revoked or unlicensed driver/30-day hold
22651 (a)	Unattended vehicle on bridge
22651 (d)	Vehicle blocking driveway
22651 (e)	Vehicle blocking fire hydrant
22651 (f)	Vehicle blocking freeway
22651 (h) (1)	Driver arrested
22651 (h) (2)	Order of suspension or revocation pursuant to section 13388
22651 (i) (1)	Multiple parking citations
22651 (j)	Lack of vehicle registration
22651 (k)	Parking over seventy-two hours
22651 (l)	Parking in a construction zone
22651 (m)	Violation of special events restriction
22651 (n)	No parking zone
22651 (o) (1)	Vehicle registration is incorrect, falsified or expired by more than six months
22651 (p)	Driver unlicensed or license suspended
22651 (r)	Vehicle blocking another vehicle
22651 (t)	Notice to appear/illegal amber lights
22651 (u)	Acting as a car dealer without a license or temporary permit
22651 (v)	Illegally letting stand a mobile billboard advertisement
22651 (w)	Second or subsequent violation of an ordinance
22655.3	Removal for investigation (fleeing in violation of section 2800.1 or 2800.2)

22655.5 (a) Vehicle was used as the means of committing a public offense

22655.5 (b) Vehicle is evidence of crime

22669 Abandoned vehicle

WHEREAS, Vehicle Code section 22850.5 authorizes the City Council, by resolution, to establish a fee equal to the administrative costs relating to the removal, impound, storage, or release of properly impounded vehicles; and

WHEREAS, approximately 20 years have passed since the Board of Supervisors first established the Traffic Violator Apprehension Program fees in County Resolution No. 00-96; and

WHEREAS, a cost study prepared in 2020 by the Sheriff demonstrated a need to update the County's Traffic Violator Apprehension Program fees. The Sheriff's cost study determined that the Sheriff's administrative costs relating to the removal, impound, storage, or release of vehicles properly impounded under the Vehicle Code is $144.00 per removal; and

WHEREAS, on November 17, 2020, the Board of Supervisors adopted an updated Traffic Violator Apprehension Program fee of $144.00 per removal; and

WHEREAS, consistent with the City's authority under Vehicle Code section 22850.5, the Sheriff has requested that the City update its Traffic Violator Apprehension fees to match the County's new fee of $144.00 per removal; and

WHEREAS, the City Council desires to update the Traffic Violator Apprehension Program fee to match the County and further desires for the Sheriff to continue to collect the fee on behalf of the City. Continuing with such a practice will ensure that persons whose vehicles are impounded, rather than the public as a whole, will bear the administrative costs of such impounds; and

WHEREAS, Vehicle Code section 22850.5 imposed the following restrictions on the imposition of this administrative fee:

a) The fee may only be imposed on the registered owner or the agents of that owner and may not include any vehicle towed under an abatement program or sold at a lien sale pursuant to Sections 3068.1 to 3074, inclusive, of, and Section 22851 of, the Civil Code unless the sale is sufficient in amount to pay the lienholder's total charges and proper administrative costs; and

b) Any charges shall be collected by the local or state authority only from the registered owner or an agent of the registered owner; and

c) The charges shall be in addition to any other charges authorized or imposed pursuant to this code; and

d) The fee does not include any administrative costs associated with conducting a hearing or appeal relating to the removal, impound, storage, or release of a vehicle; and

WHEREAS, in addition to the limitations set forth above, it is also unfair to impose the administrative fee authorized by Vehicle Code section 22850.5 in the following circumstances: 1) when the vehicle was left because it became inoperable while being drive, if the owner makes good faith attempts promptly to remove the vehicle from location where it is not permitted, 2) when the vehicle was stolen, 3) when the vehicle was left by an ill or injured driver, and 4) when it is demonstrated to the satisfaction of the Sheriff or his/her designee that neither the registered owner of the vehicle nor his/her agent, if any, was at fault in creating the circumstances leading to the impounding of the vehicle; and

WHEREAS, a notice of public hearing with respect to the proposed new Traffic Violator Apprehension Program fee provided herein was given according to law; and

WHEREAS, a public hearing pertaining to the new Traffic Violator Apprehension Program fee was held on March 23, 2021.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF STANTON, CALIFORNIA, DOES HEREBY RESOLVE, DETERMINE, FIND AND ORDER AS FOLLOWS:

SECTION 1. The recitals above are true and correct and are hereby incorporated and made an operative part of this Resolution.

SECTION 2. The City Council finds that in accordance with the California Environmental Quality Act ("CEQA") and the CEQA Guidelines, the adoption of this Resolution is exempt from CEQA pursuant to Public Resources Code section 21080 (b)(8) and Sections 15061(b)(3) and 15273(a)(1) of Title 14 of the California Code of Regulations because CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. Here, this Resolution does not undertake any project that has the potential for causing a significant effect on the environment as the Resolution simply authorizes the Orange County Sheriff's Department to collect its updated operating cost-recovery fee for the removal, impoundment, and storage of vehicles for specified Vehicle Code violations.

SECTION 3. That on March 23, 2021, the administrative fee indicated below shall become effective for the removal, impound, storage, or release of vehicles properly impounded after removal from locations in the City in accordance with or on account of provisions of the Vehicle Code listed below:

A fee of $144.00 for each removal of a vehicle in accordance with or on account of violation of Vehicle Code sections:

14602.6	Suspended, revoked or unlicensed driver/30-day hold
22651 (a)	Unattended vehicle on bridge
22651 (d)	Vehicle blocking driveway
22651 (e)	Vehicle blocking fire hydrant
22651 (f)	Vehicle blocking freeway
22651 (h) (1)	Driver arrested
22651 (h) (2)	Order of suspension or revocation pursuant to section 13388
22651 (i) (1)	Multiple parking citations
22651 (j)	Lack of vehicle registration
22651 (k)	Parking over seventy-two hours
22651 (l)	Parking in a construction zone
22651 (m)	Violation of special events restriction
22651 (n)	No parking zone
22651 (o) (1)	Vehicle registration is incorrect, falsified or expired by more than six months
22651 (p)	Driver unlicensed or license suspended
22651 (r)	Vehicle blocking another vehicle
22651 (t)	Notice to appear/illegal amber lights
22651 (u)	Acting as a car dealer without a license or temporary permit
22651 (v)	Illegally letting stand a mobile billboard advertisement
22651 (w)	Second or subsequent violation of an ordinance
22655.3	Removal for investigation (fleeing in violation of section 2800.1 or 2800.2)
22655.5	(a) Vehicle was used as the means of committing a public offense

22655.5 (b) Vehicle is evidence of crime

22669 Abandoned vehicle

SECTION 4. The Sheriff is authorized to collect the fee established herein, on behalf of the City, at the time of release of vehicles that are subject to the fee.

SECTION 5. The fee established herein shall only be imposed on the registered owner or the agent of the owner of the impounded vehicle, shall not include any vehicle towed under an abatement program or sold at a lien sale pursuant to Sections 3068.1 to 3074, inclusive of, and Section 22851 of, the Civil Code unless the sale is sufficient in amount to pay the lienholder's total charges and proper administrative costs.

SECTION 6. The fee established herein shall be collected only from the registered owner or an agent of the registered owner and that said fee is in addition to any other charges authorized or imposed pursuant to the Vehicle Code.

SECTION 7. The fee established herein complies with Vehicle Code section 22850.5 (b)(4) as the cost study conducted by the Sheriff that supports the $144.00 per removal fee did not include administrative costs for conducting a hearing or appeal related to the removal, impound, storage, or release of a vehicle.

SECTION 8. The Sheriff shall not impose the fee established herein in any of the following circumstances: (a) when the vehicle was left because it became inoperable while being driven, if the owner made good faith attempts promptly to remove the vehicle from a location where it was not permitted: (b) when the vehicle was stolen; (c) when the vehicle was left by an ill or injured drive; or (d) when it is demonstrated to the satisfaction of the Sheriff or his/her designee that neither the registered owner of the vehicle nor his/her agent, if any, was at fault in creating the circumstances leading to the impounding of the vehicle.

SECTION 9. A registered owner or an agent of a registered owner who believes he/she/they are exempt from the fee established herein under any of the criteria listed in Section 8 above may apply in writing for a waiver of the fee and shall present such supporting information or documentation, as the Sheriff may request, to the City's Administrative Sergeant. Upon the presentation of a written application for waiver of said fee, together with such supporting documentation as may be requested by the Sheriff, the Administrative Sergeant or his/her designee shall determine promptly whether the applicant meets the criteria for a waiver of the fee and if so, shall waive the fee.

SECTION 10. Until further order of the City Council, the Sheriff is directed to deposit the proceeds of the fee established herein into Traffic Violator Fund in the County Treasury. Proceeds from the Traffic Violator Fund shall be used in conformance with the County's restrictions for the same as well as in conformance with any applicable provisions set forth in the City's agreement with the County for the Sheriff's law enforcement services.

SECTION 11. Until further order of the City Council, the Board of Supervisors is authorized to carry forward in the Traffic Violator Fund and accumulate any balance of proceeds of fees imposed by this Resolution that remains at the end of a fiscal year, as long as such fee proceeds will be used for the purposes provided herein.

SECTION 12. This Resolution supersedes Resolution No. 2000-57.

PASSED, APPROVED, AND ADOPTED this 23rd day of March, 2021.

DAVID J. SHAWVER, MAYOR

APPROVED AS TO FORM:

HONGDAO NGUYEN, CITY ATTORNEY

ATTEST:

I, Patricia A. Vazquez, City Clerk of the City of Stanton, California DO HEREBY CERTIFY that the foregoing Resolution, being Resolution No. 2021-08 has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the Stanton City Council, held on March 23, 2021, and that the same was adopted, signed and approved by the following vote to wit:

AYES: Ramirez, Shawver, Taylor, Van, Warren

NOES: None

ABSENT: None

ABSTAIN: None

PATRICIA A. VAZQUEZ, CITY CLERK

ORANGE COUNTY SHERIFF-CORONER
TRAFFIC VIOLATOR APPREHENSION PROGRAM

REQUEST

CONTRACT CITY

Participating City Request to Purchase From the TVA in FY	Date

QUANTITY	ITEM DESCRIPTION	APPLICABILTY TO TVA PROGRAM	ESTIMATED COST

CERTIFICATION

THE CITY CERTIFIES THAT THE EQUIPMENT PURCHASED BY CITY AND TO BE REIMBURSED BY PROGRAM FUNDS WILL BE USED FOR ITS ENTIRE USEFUL LIFE EXCLUSIVELY FOR THE PURPOSES OF THE TRAFFIC VIOLATOR APPREHENSION PROGRAM

CITY MANAGER REQUEST:

Printed Name _____

Signature: _____ DATE _____

APPROVALS

ORANGE COUNTY SHERIFF-CORONER DEPARTMENT

Recommended For Approval

CITY POLICE SERVICES CHIEF	MANAGER – TVA PROGRAM

OCSD
BUDGET
USE ONLY

ATTACHMENT G

~~THIRD~~ FOURTH AMENDMENT TO AGREEMENT

BETWEEN THE

CITY OF STANTON

AND THE

COUNTY OF ORANGE

THIS FOURTH~~THIRD~~ AMENDMENT TO AGREEMENT is entered into this ~~Twenty-sixth~~First day of May~~August~~ 2021~~0~~, which date is enumerated for purposes of reference only, by and between the CITY OF STANTON, hereinafter referred to as "CITY", and the COUNTY OF ORANGE, a political subdivision of the State of California, hereinafter referred to as "COUNTY", to amend effective ~~September~~ July 1, 2021~~0~~, that certain Agreement between the parties commencing July 1, 2018, hereinafter referred to as the "Agreement".

1. For the period July 1, 2021 through June 30, 2022, REGULAR SERVICES BY COUNTY, Subsection C-4, of the Agreement is amended to read as follows:

   "C-4. The level of service, to be provided by COUNTY for the period July 1, 2021 through June 30, 2022, is set forth in Attachment A and incorporated herein by this reference."

2. Effective July 1, 2021, REGULAR SERVICES BY COUNTY, Subsection C-8 of the Agreement is amended to read as follows:

   "C-8. During emergencies, such as mutual aid situations, SHERIFF will attempt to leave in CITY the Captain in charge of the CITY Police Services.

   If SHERIFF determines that the Captain is needed elsewhere, SHERIFF will notify CITY's Manager within four (4) hours. SHERIFF will return Captain to CITY as soon as possible once the emergency situation is under control. During the Captain's absence, SHERIFF will designate an acting Police Services Chief."

DRAFT

3. For the period July 1, 2021 through June 30, 2022, PATROL VIDEO SYSTEMS, Subsection E-3, of the Agreement is amended to read as follows:

"E-3. CITY shall pay COUNTY the full costs to COUNTY of a) the acquisition and installation of Patrol Video Systems that are or will be mounted in patrol vehicles assigned to CITY, and b) recurring costs, as deemed necessary by COUNTY, including the costs of maintenance and contributions to a fund for replacement and upgrade of such PVS when they become functionally or technologically obsolete.

The costs to be paid by CITY for recurring costs, including maintenance and replacement/upgrade of PVS, are included in the costs set forth in Attachment B and the Maximum Obligation of CITY set forth in Subsection F-2 of this Agreement unless CITY has already paid such costs. CITY shall not be charged additional amounts for maintenance or replacement/upgrade of said PVS during the period July 1, 2021 through June 30, 2022."

4. For the period July 1, 2021 through June 30, 2022, PAYMENT, Subsections F-2, F-4, and F-8a of the Agreement are amended to read as follows:

"F-2. Unless the level of service set forth in Attachment A is decreased or increased in accordance with Subsection C-9, the Maximum Obligation of CITY for services set forth in Attachment A to be provided by the COUNTY for the period July 1, 2021 through June 30, 2022 shall be $12,157,665.

The overtime costs included in the Agreement are only an estimate. SHERIFF shall notify CITY of actual overtime worked during each fiscal year. If actual overtime worked is above and below budgeted amounts, billings will be adjusted accordingly at the end of the fiscal year. Actual overtime costs may exceed CITY's Maximum Obligation.

F-4. COUNTY shall invoice CITY monthly. During the period July 1, 2021 through June 30, 2022, said invoices will require payment by CITY of one-

twelfth (1/12) of the Maximum Obligation of CITY set forth in Subsection F-2 of this Agreement, as said Maximum Obligation may have been increased or decreased in accordance with Subsection C-10. If a determination is made that increases described in Subsection F-8 must be paid, COUNTY thereafter shall include the pro-rata charges for such increases in its monthly invoices to CITY for the balance of the period between July 1, 2021 and June 30, 2022.

F-8a. At the time this Agreement is executed, there may be unresolved issues pertaining to potential changes in salaries and benefits for COUNTY employees. The cost of such potential changes are not included in the Fiscal Year 2021-22, costs set forth in Attachment B nor in the Fiscal Year 2021-22, Maximum Obligation of CITY set forth in Subsection F-2 of this Agreement. If the changes result in the COUNTY incurring or becoming obligated to pay for increased costs for or on account of personnel whose costs are included in the calculations of costs charged to CITY hereunder, CITY shall pay COUNTY, in addition to the Maximum Obligation set forth in Subsection F-2 of this Agreement, the full costs of said increases to the extent such increases are attributable to work performed by such personnel after July 1, 2021, and CITY's Maximum Obligation hereunder shall be deemed to have increased accordingly. CITY shall pay COUNTY in full for such increases on a pro-rata basis over the portion of the period between July 1, 2021 and June 30, 2022 remaining after COUNTY notifies CITY that increases are payable. If the changes result in the COUNTY incurring or becoming obligated to pay for decreased costs for or on account of personnel whose costs are included in the calculations of costs charged to CITY hereunder, COUNTY shall reduce the amount owed by the CITY to the extent such decreases are attributable to work performed by such personnel during the period July 1, 2021 through June 30, 2022, and

CITY's Maximum Obligation hereunder shall be deemed to have decreased accordingly. COUNTY shall reduce required payment by CITY in full for such decreases on a pro-rata basis over the portion of the period between July 1, 2021 and June 30, 2022 remaining after COUNTY notifies CITY that the Maximum Obligation has decreased."

~~2. Effective September 1, 2020, Section L, OWNERSHIP OF POLICE BUILDING of the Agreement is amended to read as follows:~~

~~"CITY will retain title to the land and building used for the Stanton Sheriff Station. CITY agrees to license the premises to COUNTY for no further consideration, during the period of this Agreement. Said license has been memorialized in a separate document entitled "License Agreement" and dated September 1, 2020."~~

5. Effective July 1, 2021, TRAFFIC VIOLATOR APPREHENSION PROGRAM, Subsection N-1 of the Agreement is amended to read as follows:

"N-1. COUNTY has established a Traffic Violator Apprehension Program ["the Program"], which is operated by SHERIFF, and is designed to reduce vehicle accidents caused by unlicensed drivers and drivers whose licenses are suspended and to educate the public about the requirements of the Vehicle Code and related safety issues with regard to driver licensing, vehicle registration, vehicle operation, and vehicle parking. The Program operates throughout the unincorporated areas of the COUNTY and in the cities that contract with COUNTY for SHERIFF's law enforcement services, without regard to jurisdictional boundaries, because an area-wide approach to reduction of traffic accidents and driver education is most effective in preventing traffic accidents. In order for CITY to participate in the Program, CITY has adopted ~~a~~ fees pursuant to Vehicle Code section 22850.5, in the same amount as approved by COUNTY, as ~~and under the terms and conditions~~ set forth in the TVAP resolution that is attached to the Agreement as Attachment F and incorporated into the Agreement by reference, and has

directed that the revenue from such fee be used for the Program. CITY's participation in the Program may be terminated at any time by rescission or amendment of the TVAP resolution that is attached to the Agreement as Attachment F. In the event CITY 1) amends said TVAP resolution, or rescinds said TVAP resolution and adopts a new TVAP resolution pertaining to the above-referenced fees and the Program, and 2) remains a participant in the Program thereafter, CITY's Manager, on behalf of CITY, and SHERIFF, on behalf of COUNTY, have authority to execute an amendment of the Agreement to substitute CITY's amended or new TVAP resolution for Attachment F to the Agreement, as long as said amendment to the Agreement does not materially change any other provision of the Agreement. As COUNTY updates its fees for the Program periodically, COUNTY will provide written notice to CITY of the updated fees. CITY's participation in the Program will terminate if CITY determines not to adopt the updated fees for the Program."

6. For the period July 1, 2021 through June 30, 2022, MOBILE DATA COMPUTERS, Subsection O-3 of the Agreement is amended to read as follows:

"O-3. CITY shall pay COUNTY the full costs to COUNTY of a) the acquisition and installation of MDCs that are or will be mounted in patrol vehicles and motorcycles assigned to CITY, and b) recurring costs, as deemed necessary by COUNTY, including the costs of maintenance and contributions to a fund for replacement and upgrade of such MDCs when they become functionally or technologically obsolete.

The costs to be paid by CITY for recurring costs, including maintenance and replacement/upgrade of MDCs, are included in the costs set forth in Attachment B and the Maximum Obligation of CITY set forth in Subsection F-2 of this Agreement unless CITY has already paid such costs. CITY shall not be charged additional amounts for maintenance or replacement/

upgrade of said MDCs during the period July 1, 2021 through June 30, 2022."

7. For the period July 1, 2021 through June 30, 2022, E-CITATION UNITS, Subsection P-3 of the Agreement is amended to read as follows:

"P-3. CITY shall pay COUNTY the full costs to COUNTY of a) the acquisition of E-Citation units that are assigned to CITY, and b) recurring costs, as deemed necessary by COUNTY, including the costs of maintenance and contributions to a fund for replacement and upgrade of such E-Citation units when they become functionally or technologically obsolete.

The costs to be paid by CITY for recurring costs, including maintenance and replacement/upgrade of E-Citation units, are included in the costs set forth in Attachment B and the Maximum Obligation of CITY set forth in Subsection F-2 of this Agreement unless CITY has already paid such costs. CITY shall not be charged additional amounts for maintenance or replacement/upgrade of said E-Citation units during the period July 1, 2021 through June 30, 2022."

8~~2~~. All other provisions of the Agreement, to the extent that they are not in conflict with this FOURTH~~THIRD~~ AMENDMENT TO AGREEMENT, remain unchanged.

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IN WITNESS WHEREOF, the parties have executed the FOURTH~~THIRD~~ AMENDMENT TO AGREEMENT in the County of Orange, State of California.

DATED:_____

CITY OF STANTON

ATTEST:_____
City Clerk

BY:_____
Mayor

APPROVED AS TO FORM:

BY:_____
City Attorney

DATED:_____

COUNTY OF ORANGE

BY:_____
Chair~~wo~~man of the Board of Supervisors

Signed and certified that a copy of this
Document has been delivered to the Chair
of the Board per G.C. Sec. 25103, Reso 79-1535
Attest:

DRAFT

BY:_____
Robin Stieler
Clerk of the Board of Supervisors
County of Orange, California

APPROVED AS TO FORM:
Office of the County Counsel
County of Orange, California

BY:_____
Deputy

DATED:_____

DRAFT

County Executive Office

Memorandum

RECEIVED
2021 JUN 16 PM 2:14
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

June 15, 2021

To: Clerk of the Board of Supervisors

From: Frank Kim, County Executive Officer

Digitally signed by Frank Kim
DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US
Date: 2021.06.15 09:06:50 -07'00'

Subject: Exception to Rule 21

S 7 1 I

The County Executive Office is requesting a Supplemental Agenda Staff Report for the June 22, 2021, Board Hearing.

Agency: Health Care Agency
Subject: Amendment for Narcotic Replacement Therapy Treatment Services
Districts: 1

Reason for supplemental: The County Executive Office is requesting this Supplemental Item be placed on the June 22, 2021, Board agenda due to an increased need for service as a result of the COVID-19 pandemic and to avoid any interruption in the current services being provided and to enroll any new clients. This Agenda Staff Report and attachments were finalized after the filing deadline to the Clerk of the Board.

Concur:

Andrew Do, Chairman of the Board of Supervisors

cc: Board of Supervisors
County Executive Office
County Counsel

Agenda Item *Clerk's Use Only* S7I

SUPPLEMENTAL AGENDA ITEM
AGENDA STAFF REPORT

RECEIVED
2021 JUN 16 PM 2:15
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

MEETING DATE:	06/22/2021
LEGAL ENTITY TAKING ACTION:	Board of Supervisors
BOARD OF SUPERVISORS DISTRICT(S):	1
SUBMITTING AGENCY/DEPARTMENT:	Health Care Agency
DEPARTMENT HEAD REVIEW:	*Department Head Signature*
DEPARTMENT CONTACT PERSON(S):	Annette Mugrditchian (714) 834-5026 Jeff Nagel (714) 834-7024

SUBJECT: Amendment for Narcotic Replacement Therapy Treatment Services

CEO CONCUR	**COUNTY COUNSEL REVIEW**	**CLERK OF THE BOARD**
Digitally signed by Frank Kim DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US Date: 2021.06.15 09:06:26 -07'00'	Approved as to Form	Discussion
	Action	
	Brittany McLean	3 Votes Board Majority
CEO Signature	*County Counsel Signature*	

Budgeted: Yes **Current Year Cost:** $250,000 **Annual Cost:** N/A

Staffing Impact: No **# of Positions:** **Sole Source:** No

Current Fiscal Year Revenue:

Funding Source: State: 50% (2011 Realignment/AB 109 Realignment); Fees/Other: 50% (Federal Financial Participation Drug Medi-Cal)

County Audit in last 3 years: No

Prior Board Action: 03/23/2021 #23, 06/02/2020 #11, 05/22/2018 #25

RECOMMENDED ACTION(S)

1. Approve Amendment No. 7 to Contract with California Treatment Services, LLC dba Recovery Solutions of Santa Ana for provision of Drug Medi-Cal Narcotic Replacement Therapy Treatment Services to increase contract amount by $250,000 for a new not to exceed amount of $3,550,000, effective for the term July 1, 2020, through June 30, 2021, for a revised cumulative contract total amount not to exceed $12,925,111.

2. Authorize the County Procurement Officer or authorized Deputy to execute the Amendment as referenced in the Recommended Action above.

SUMMARY:

Approval of the Amendment to the Contract with California Treatment Services, LLC dba Recovery Solutions of Santa Ana for Drug Medi-Cal Narcotic Replacement Therapy Treatment Services will provide the additional funding needed for the increase in capacity approved by the state in order to meet the ongoing increase in Medicated Assisted Treatment Services.

BACKGROUND INFORMATION:
In 2016, Health Care Agency (HCA) submitted a plan to the Department of Health Care Services (DHCS) to provide a continuum of Substance Use Disorder (SUD) services, reimbursable under Drug Medi-Cal (DMC), for residents of Orange County. On May 8, 2018, your Honorable Board of Supervisors (Board) approved this plan and as a result, HCA executed contracts with various DMC and non-DMC certified treatment providers in Orange County. Implementing this new benefit and services for Orange County Medi-Cal beneficiaries directly addresses the opioid crisis.

The chart below summarizes the prior Board actions as it pertains to DMC-funded Narcotic Replacement Therapy (NRT) Treatment Services.

DMC NRT Board Actions

Board Date	Contract/Amendment	Action	Term
May 22, 2018	Contract	Board approved Contract	07/01/2018 - 06/30/2020
June 02, 2020	Contract	Board Approved Term Renewal	07/01/2020 - 06/30/2021
March 23, 2021	Amendments No. 5 & 6	Board Approved Term Renewal	07/01/2021 – 06/30/2022

Orange County and many other jurisdictions experienced an increase in substance use during the Public Health Emergency. As a result, an increase in capacity was needed for this level of care and was approved by the State to increase from 680 to 705 to meet the ongoing demands for Medication Assisted Treatment (MAT) services. In order for California Treatment Services, LLC dba Recovery Solutions of Santa Ana (Recovery Solutions) to continue to provide MAT to the increased maximum capacity of 705 through the end of the fiscal year, an additional $250,000 will need to be added to the contract. Due to this increase and to avoid any interruption in services for open and new clients, HCA is requesting to bring this amendment as a Supplemental Agenda Staff Report item before June 30, 2021.

Scope of Work
DMC NRT Treatment Services include: MAT, assessment and evaluation, counseling, co-occurring disorder treatment both individual and group counseling services, case management, relapse prevention and linkage with ancillary services. MAT is provided to clients suffering from opioid addiction. MAT works to reduce cravings, block the effects of opioids and stabilize clients, and is considered part of the best practice for treatment of clients with opioid disorders. MAT helps clients to stay off the opioid narcotics, which reduces the serious and sometimes deadly side effects of withdrawal and/or overdose. MAT takes a whole patient approach to treatment that focuses on alleviating both the physical and behavioral aspects of addiction to opiates. MAT services under the Contract will be provided to Medi-Cal eligible residents of Orange County.

MAT services will continue to be provided to Medi-Cal eligible residents in Orange County under the Contract with Recovery Solutions. This provider had a capacity to serve up to 680 clients; however, with the recent demand for MAT services, Recovery Solutions served on average up to 705 clients between the

months of July 2020 and March 2021. This average number of clients is expected to continue through the rest of the fiscal year.

Performance Outcomes:

	Goal for DMC NRT	FY 2019-20 DMC NRT	FY 2020-21 DMC NRT (July-Feb)
Compliance with MAT	> 80%	90%	94%
Abstinence from Substances	> 50%	51%	56%

Outcomes are collected after clients are in treatment for 90 days. The provider has been asked to utilize an escalating three-phase approach to address continued use of illegal substances: 1) verbal warning; 2) formal probation; and 3) pre-termination fair hearing.

The Contractor's performance has been confirmed as satisfactory. HCA has verified there are no concerns that must be addressed with respect to Contractor's ownership/name, litigation status or conflicts with County interests. The Orange County Preference Policy is not applicable to this contract award.

The proposed Amendment does not currently include subcontractors or pass through to other providers. See Attachment B for Contract Summary Form.

This Amendment is coming to the Board under the 30-day notice as additional funds are needed to meet higher than anticipated client volumes within this fiscal year.

HCA requests that the Board approve Amendment No. 7 with Recovery Solutions, as referenced in the Recommended Action.

FINANCIAL IMPACT:
Appropriations for this Contract are included in Budget Control 042 FY 2020-21 Budget.

Should services need to be reduced or terminated due to lack of funding, this Contract contains language that allows HCA to give 30-day notice to either terminate or renegotiate the level of services provided. The notice will allow HCA adequate time to transition or terminate services to clients, if necessary.

STAFFING IMPACT:

N/A

ATTACHMENT(S):
Attachment A - Amendment No. 7 to Contract MA-042-19010241 with California Treatment Services, LLC dba Recovery Solutions of Santa Ana
Attachment B - Contract Summary Form
Attachment C - Redline to Attachment A

AMENDMENT NO. 7
TO
CONTRACT NO. MA-042-19010241
FOR
Drug Medi-Cal Narcotic Replacement Therapy Treatment Services

This Amendment ("Amendment No. 7") to Contract No. MA-042-19010241 for Drug Medi-Cal Narcotic Replacement Therapy Treatment Services is made and entered into on June 23, 2021 ("Effective Date") between California Treatment Services, LLC dba Recovery Solutions of Santa Ana ("Contractor"), with a place of business at 6185 Paseo Del Norte, Suite 150, Carlsbad, CA 92011, and the County of Orange, a political subdivision of the State of California ("County"), through its Health Care Agency, with a place of business at 405 W. 5th St., Ste. 600, Santa Ana, CA 92701. Contractor and County may sometimes be referred to individually as "Party" or collectively as "Parties".

RECITALS

WHEREAS, the Parties executed Contract No. MA-042-19010241 for Drug Medi-Cal Narcotic Replacement Therapy Treatment Services, effective July 1, 2018 through June 30, 2020, in an amount not to exceed $5,227,476, renewable for three additional one-year periods ("Contract"); and

WHEREAS, the Parties executed Amendment No. 1 to amend the Contract, effective April 1, 2019, to increase the Period One maximum obligation by $261,373 from $2,613,738 to $2,875,111, for a new amount not to exceed $5,488,849; and

WHEREAS, the Parties executed Amendment No. 2 to amend the Contract, effective October 4, 2019, to incorporate the Fiscal Year 2019-20 State Mandated Narcotic Treatment Program (NTP) Drug Medi-Cal (DMC) Organized Delivery System (ODS) rates of reimbursement; and

WHEREAS, the Parties executed Amendment No. 3 to amend the Contract to increase the Period Two maximum obligation by $586,262 from $2,613,738 to $3,200,000 and to renew the Contract, effective July 1, 2020 through June 30, 2020, in an amount not to exceed $3,300,000, for a new amount not to exceed $9,375,111; and

WHEREAS, the Parties executed Amendment No. 4 to amend the Contract to correct the Period Three term date in Amendment No. 3 to July 1, 2020 through June 30, 2021 and to amend the State Mandated NTP DMC ODS rates of reimbursement; and

WHEREAS, the Parties executed Amendment No. 5 to amend the State Mandated NTP DMC ODS rates for reimbursement as indicated in the Behavioral Health Information Notice No: 20-054 from the Department of Health Care Services Fiscal Year 2020-21; and

WHEREAS, the Parties executed Amendment No. 6 to renew the Contract for one year, effective July 1, 2021 through June 30, 2022, in an amount not to exceed $3,300,000, for a new amount not to exceed $12,675,111; and

WHEREAS, the Parties now desire to enter into this Amendment No. 7 to amend the Contract to increase the Period Three Amount Not to Exceed by $250,000 from $3,300,000 to $3,550,000.

NOW THEREFORE, Contractor and County agree to amend the Contract as follows:

1. The Contract's Period Three Amount Not To Exceed is increased by $250,000 from $3,300,000 to $3,550,000, effective July 1, 2020 through June 30, 2021, for a revised cumulative total amount not to exceed $12,925,111.

2. All references in the Contract to "Maximum Obligation" shall be deleted and replaced with "Amount Not to Exceed".

3. Page 4, Referenced Contract Provisions, lines 7 through 10 of the Contract are deleted in their entirety and replaced with the following:

"Amount Not To Exceed

Period One Amount Not To Exceed:	$ 2,875,111
Period Two Amount Not To Exceed:	3,200,000
Period Three Amount Not To Exceed:	3,550,000
Period Four Amount Not To Exceed:	3,300,000
TOTAL AMOUNT NOT TO EXCEED:	$12,925,111"

This Amendment No. 7 modifies the Contract, including all previous amendments, only as expressly set forth herein. Wherever there is a conflict in the terms or conditions between this Amendment No. 7 and the Contract, including all previous amendments, the terms and conditions of this Amendment No. 7 shall prevail. In all other respects, the terms and conditions of the Contract, including all previous amendments, not specifically changed by this Amendment No. 7 remain in full force and effect.

SIGNATURE PAGE FOLLOWS

SIGNATURE PAGE

IN WITNESS WHEREOF, the Parties have executed this Amendment No. 7. If Contractor is a corporation, Contractor shall provide two signatures as follows: 1) the first signature must be either the Chairman of the Board, the President, or any Vice President; 2) the second signature must be that of the Secretary, an Assistant Secretary, the Chief Financial Officer, or any Assistant Treasurer. In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution or by-laws demonstrating the legal authority of the signature to bind the company. If Contractor is a limited liability company ("LLC"), every member of the LLC may sign the Contract binding the LLC, unless the articles of organization of the LLC indicate that the LLC is a manager- managed LLC, in which case a managing-member of the LLC must execute the Contract on the LLC's behalf.

Contractor: California Treatment Services, LLC dba Recovery Solutions of Santa Ana

Brian Lohrding	Group CFO
Print Name	Title
DocuSigned by: Brian Lohrding AB11D795242D4D8...	6/9/2021
	Date

County of Orange, a political subdivision of the State of California

Purchasing Agent/Designee Authorized Signature:

Print Name	Title
Signature	Date

APPROVED AS TO FORM

Office of the County Counsel
Orange County, California

Brittany McLean	Deputy County Counsel
Print Name	Title
DocuSigned by: Brittany McLean 9713A4061D4343D...	6/9/2021
	Date

Page 4 of 4

Contract Summary Form

Drug Medi-Cal and non-DMC Narcotic Replacement Therapy Treatment Services

California Treatment Services, LLC dba Recovery Solutions of Santa Ana

SUMMARY OF SIGNIFICANT CHANGES

Increase of maximum obligation by $250,000 from $3,300,000 to $3,550,000 for current term, July 1, 2020 through June 30, 2021.

SUBCONTRACTORS

These contracts do not include subcontractors or pass through to other providers.

CONTRACT OPERATING EXPENSES

Contracts do not include a specific budget, as services are reimbursed at established Fee-for-Service rates set by the Department of Health Care Services to a Maximum Obligation.

Provider Name	Services	Term	Maximum Obligation
California Treatment Services, LLC dba Recovery Solutions of Santa Ana	Drug Medi-Cal Narcotic Replacement Therapy	July 1, 2020 through June 30, 2021, Period Three	$3,550,000

AMENDMENT NO. ~~6~~7
TO
CONTRACT NO. MA-042-19010241

AGREEMENT FOR PROVISION OF
DRUG MEDI-CAL NARCOTIC REPLACEMENT

THERAPY TREATMENT SERVICES

BETWEEN

COUNTY OF ORANGE

AND

CALIFORNIA TREATMENT SERVICES RECOVERY SOLUTIONS OF SANTA ANA

JULY 1, 2018 THROUGH JUNE 30, 20222

This Amendment ("Amendment No. 7~~6~~") to Contract No. MA-042-19010241 for Drug Medi-Cal Narcotic Replacement Therapy Treatment Services is made and entered into on ~~July 1, 2021~~ June 23, 2021("Effective Date") between California Treatment Services, LLC dba Recovery Solutions of Santa Ana ("Contractor"), with a place of business at 6185 Paseo Del Norte, Suite 150, Carlsbad, CA 92011, and the County of Orange, a political subdivision of the State of California ("County"), through its Health Care Agency, with a place of business at 405 W. 5th St., Ste. 600, Santa Ana, CA 92701. Contractor and County may sometimes be referred to individually as "Party" or collectively as "Parties".

W I T N E S S E T H:

WHEREAS, COUNTY wishes to contract with CONTRACTOR for the provision of DRUG MEDI-CAL NARCOTIC REPLACEMENT THERAPY TREATMENT SERVICES described herein to the residents of Orange County; and

WHEREAS, the Parties executed Contract No. MA-042-19010241 for Drug Medi-Cal Narcotic Replacement Therapy Treatment Services, effective July 1, 2018 through June 30, 2020, in an amount not to exceed $5,227,476, renewable for three additional one-year periods ("Contract"); and

WHEREAS, the Parties executed Amendment No. 1 to amend the Contract, effective April 1, 2019, to increase the Period One maximum obligation by $261,373 from $2,613,738 to $2,875,111, for a new amount not to exceed $5,488,849; and

WHEREAS, the Parties executed Amendment No. 2 to amend the Contract, effective October 4, 2019, to incorporate the Fiscal Year 2019-20 State Mandated Narcotic Treatment Program (NTP) Drug Medi-Cal (DMC) Organized Delivery System (ODS) rates of reimbursement; and

WHEREAS, the Parties executed Amendment No. 3 to amend the Contract to increase the Period Two maximum obligation by $586,262 from $2,613,738 to $3,200,000 and to renew the Contract, effective July 1, 2020 through June 30, 2020, in an amount not to exceed $3,300,000, for a new amount not to exceed $9,375,111; and

WHEREAS, the Parties executed Amendment No. 4 to amend the Contract to correct the Period Three term date in Amendment No. 3 to July 1, 2020 through June 30, 2021 and to amend the State Mandated NTP DMC ODS rates of reimbursement; and

WHEREAS, the Parties executed Amendment No. 5 to amend the State Mandated NTP DMC ODS rates for reimbursement as indicated in the Behavioral Health Information Notice No: 20-054 from the Department of Health Care Services Fiscal Year 2020-21; and

WHEREAS, the Parties executed Amendment No. 6 to amend and renew the Contract , effective July 2, 2021 through June 30, 2022, in an amount not to exceed $3,300,000, for a new amount not to exceed $12,675,111; and ~~now desire to enter into this Amendment No. 6 to renew the Contract for one year for County to continue receiving and Contractor to continue providing the services on the set forth in the Contract.~~

WHEREAS, the Parties now desire to enter into this Amendment No. 7 to amend the Contract to increase the Period Four maximum obligation for County to continue receiving and Contract to continue providing the services set forth in the Contract.

NOW THEREFORE, Contractor and County agree to amend the Contract as follows:

1. The Contract is increased by $250,000 for Period Four, from $$3,300,000 to $3,550,000 for a new amount not to exceed $12,925,111. ~~renewed for a term of one (1) year, effective July 1, 2021 through June 30, 2022, renewable for an additional one-year term, in an amount not to exceed $3,300,000 for this renewal term, for a revised cumulative total amount not to exceed $12,675,111; on the amended terms and conditionshereinafter set forth:~~.

~~1.~~2. Referenced Contract Provisions, lines ~~3~~9 through 10 of the Contract are deleted in their entirety and replaced with the following:

TABLE OF CONTENTS

PARAGRAPH **PAGE**

Title Page 1

Table of Contents 2

Referenced Contract Provisions 4

I. Acronyms 7
II. Alteration of Terms 9
III. Assignment of Debts 9
IV. Compliance 10
V. Confidentiality 14
VI. Conflict of Interest 15
VII. Cost Report 15
VIII. Debarment and Suspension Certification 17
IX. Delegation, Assignment and Subcontracts 18
X. Dispute Resolution 19
XI. Employee Eligibility Verification 20
XII. Equipment 20
XIII. Facilities, Payments and Services 21
XIV. Indemnification and Insurance 22
XV. Inspections and Audits 26
XVI. Licenses and Laws 27
XVII. Literature, Advertisements, and Social Media 29
XVIII. Maximum Obligation 30
XIX. Minimum Wage Laws 30
XX. Nondiscrimination 31
XXI. Notices 33
XXII. Notification of Death 33
XXIII. Notification Of Public Events And Meetings 34
XXIV. Patient's Rights 34
XXV. Records Management and Maintenance 35
XXVI. Research and Publication 37
XXVII. Revenue 37
XXVIII. Severability 37
XXIX. Special Provisions 38
XXX. Status of Contractor 39
XXXI. Term 39
XXXII. Termination 40
XXXIII. Third Party Beneficiary 41
XXXIV. Waiver of Default or Breach 42
Signature Page 43

TABLE OF CONTENTS

EXHIBIT A **PAGE**

I. Common Terms and Definitions 1
II. Payments 4
III. Records 6
IV. Reports 7
V. Services 8
VI. Staffing 14

EXHIBIT B

I. Business Associate Contract 1

EXHIBIT C

I. Personal Information Privacy and Security Contract 1

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REFERENCED CONTRACT PROVISIONS

"Term: July 1, 2018 through June 30, 2022

Period One means the period from July 1, 2018 through June 30, 2019
Period Two means the period from July 1, 2019 through June 30, 2020
Period Three means the period from July 1, 2020 through June 30, 2021
Period Four means the period from July 1, 2021 through June 30, 2022

Amount Not To Exceed

Period One Amount Not To Exceed:	$ 2,875,111
Period Two Amount Not To Exceed:	3,200,000
Period Three Amount Not To Exceed:	3,300,000
Period Four Amount Not To Exceed:	3, ~~30~~550,000
TOTAL AMOUNT NOT TO EXCEED:	$~~12,675,111~~12,925,111"

Basis for Reimbursement: Negotiated Rate

Payment Method: Monthly in Arrears

CONTRACTOR DUNS Number: 06-6735980

CONTRACTOR TAX ID Number: 33-0329068

Notices to COUNTY

CONTRACTOR:

COUNTY: County of Orange
Health Care Agency
Contract Services
405 West 5th Street, Suite 600
Santa Ana, CA 92701-4637

CONTRACTOR: Recovery Solutions of Santa Ana
6185 Paseo Del Norte, Suite 150
Carlsbad, CA 92011

I. ACRONYMS

The following standard definitions are for reference purposes only and may or may not apply in their is deleted in its entirety and replaced with the following:

A.	ARRA	American Recovery and Reinvestment Act
B.	ASRS	Alcohol and Drug Programs Reporting System
C.	CalOMS	California Outcomes Measurement System
D.	CAP	Corrective Action Plan
E.	CCC	California Civil Code
F.	CCR	California Code of Regulations
G.	CEO	County Executive Office
H.	CFDA	Catalog of Federal Domestic Assistance
I.	CFR	Code of Federal Regulations
J.	CHPP	COUNTY HIPAA Policies and Procedures
K.	CHS	Correctional Health Services
L.	COI	Certificate of Insurance
M.	DATAR	Drug Abuse Treatment Access Report
N.	D/MC	Drug/Medi-Cal
O.	DHCS	Department of Health Care Services
P.	DPFS	Drug Program Fiscal Systems
Q.	DRS	Designated Record Set
R.	EHR	Electronic Health Record
S.	ePHI	Electronic Protected Health Information
T.	GAAP	Generally Accepted Accounting Principles
U.	HCA	Health Care Agency
V.	HITECH Act	Health Information Technology for Economic and Clinical Health Act, Public Law 111-005
W.	HHS	Health and Human Services
X.	HIPAA	Health Insurance Portability and Accountability Act of 1996, Public Law 104-191
Y.	HSC	California Health and Safety Code
Z.	IRIS	Integrated Record and Information System
AA.	ISO	Insurance Services Office
AB.	MAT	Medication Assisted Treatment
AC.	MHP	Mental Health Plan
AD.	NIATx	Network Improvement of Addiction Treatment
AE.	NIST	National Institute of Standards and Technology

AF.	NTP	Narcotic Treatment Program
AG.	OCJS	Orange County Jail System
AH.	OCPD	Orange County Probation Department
AI.	OCR	Office for Civil Rights
AJ.	OCSD	Orange County Sheriff's Department
AK.	OIG	Office of Inspector General
AL.	OMB	Office of Management and Budget
AM.	OPM	Federal Office of Personnel Management
AN.	PA DSS	Payment Application Data Security Standard
AO.	PC	State of California Penal Code
AP.	PCI DSS	Payment Card Industry Data Security Standard
AQ.	PHI	Protected Health Information
AR.	PII	Personally Identifiable Information
AS.	PRA	Public Record Act
AT.	SIR	Self-Insured Retention
AU.	UMDAP	Uniform method of Determining Ability to Pay
AV.	USC	United States Code
AW.	WIC	State of California Welfare and Institutions Code

II. ALTERATION OF TERMS

A. This Agreement, together with Exhibits A, B, and C attached hereto and incorporated herein, fully expresses the complete understanding of COUNTY and CONTRACTOR with respect to the subject matter of this Agreement.

B. Unless otherwise expressly stated in this Agreement, no addition to, or alteration of the terms of this Agreement or any Exhibits, whether written or verbal, made by the parties, their officers, employees or agents shall be valid unless made in the form of a written amendment to this Agreement, which has been formally approved and executed by both parties.

III. ASSIGNMENT OF DEBTS

Unless this Agreement is followed without interruption by another Agreement between the parties hereto for the same services and substantially the same scope, at the termination of this Agreement, CONTRACTOR shall assign to COUNTY any debts owing to CONTRACTOR by or on behalf of persons receiving services pursuant to this Agreement. CONTRACTOR shall immediately notify by mail each of these persons, specifying the date of assignment, the County of Orange as assignee, and the address to which payments are to be sent. Payments received by CONTRACTOR from or on behalf of said persons,

shall be immediately given to COUNTY.

IV. COMPLIANCE

A. COMPLIANCE PROGRAM - ADMINISTRATOR has established a Compliance Program for the purpose of ensuring adherence to all rules and regulations related to federal and state health care programs.

1. ADMINISTRATOR shall provide CONTRACTOR with a copy of the policies and procedures relating to ADMINISTRATOR's Compliance Program, Code of Conduct and access to General Compliance and Annual Provider Trainings.

2. CONTRACTOR has the option to provide ADMINISTRATOR with proof of its own Compliance Program, Code of Conduct and any Compliance related policies and procedures. CONTRACTOR's Compliance Program, Code of Conduct and any related policies and procedures shall be verified by ADMINISTRATOR's Compliance Department to ensure they include all required elements by ADMINISTRATOR's Compliance Officer as described in in this Paragraph IV (COMPLIANCE). These elements include:

a. Designation of a Compliance Officer and/or compliance staff.
b. Written standards, policies and/or procedures.
c. Compliance related training and/or education program and proof of completion.
d. Communication methods for reporting concerns to the Compliance Officer.
e. Methodology for conducting internal monitoring and auditing.
f. Methodology for detecting and correcting offenses.
g. Methodology/Procedure for enforcing disciplinary standards.

3. If CONTRACTOR does not provide proof of its own Compliance program to ADMINISTRATOR, CONTRACTOR shall acknowledge to comply with ADMINISTRATOR's Compliance Program and Code of Conduct, the

"A. CONTRACTOR shall submit to the ADMINISTRATOR within thirty (30) calendar days of execution of this Agreement a signed acknowledgement that CONTRACTOR shall comply with ADMINISTRATOR's Compliance Program and Code of Conduct.

4. If CONTRACTOR elects to have its own Compliance Program, Code of Conduct and any Compliance related policies and procedures review by ADMINISTRATOR, then CONTRACTOR shall submit a copy of its compliance Program, code of Conduct and all relevant policies and procedures to ADMINISTRATOR within thirty (30) calendar days of execution of this Agreement. ADMINISTRATOR's Compliance Officer, or designee, shall review said documents within a reasonable time, which shall not exceed forty five (45) calendar days, and determine if CONTRACTOR's proposed compliance program and code of conduct contain all required elements to the ADMINISTRATOR's satisfaction as consistent with the HCA's Compliance Program and Code of Conduct.

ADMINISTRATOR shall inform CONTRACTOR of any missing required elements and CONTRACTOR shall revise its compliance program and code of conduct to meet
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ADMINISTRATOR's required elements within thirty (30) calendar days after ADMINISTRATOR's Compliance Officer's determination and resubmit the same for review by the ADMINISTRATOR.

5. Upon written confirmation from ADMINISTRATOR's Compliance Officer that the CONTRACTOR's compliance program, code of conduct and any Compliance related policies and procedures contain all required elements, CONTRACTOR shall ensure that all Covered Individuals relative to this Agreement are made aware of CONTRACTOR's compliance program, code of conduct, related policies and procedures and contact information for the ADMINISTRATOR's Compliance Program.

"B. SANCTION SCREENING – CONTRACTOR shall screen all Covered Individuals employed or retained to provide services "related to this Agreement monthly to ensure that they are not designated as Ineligible Persons, as pursuant to this Agreement. Screening shall be conducted against the General Services Administration's Excluded Parties List System or System for Award Management, the Health and Human Services/Office of Inspector General List of Excluded Individuals/Entities, and the California Medi-Cal Suspended and Ineligible Provider List, the Social Security Administration's Death Master File at date of employment, and/or any other list or system as identified by ADMINISTRATOR.

1. For purposes of this Compliance Paragraph, Covered Individuals includes all employees, interns, volunteers, contractors, subcontractors, agents, and other persons who provide health care items or services or who perform billing or coding functions on behalf of ADMINISTRATOR. CONTRACTOR shall ensure that all Covered Individuals relative to this Agreement are made aware of ADMINISTRATOR's Compliance Program, Code of Conduct and related policies and procedures (or CONTRACTOR's own compliance program, code of conduct and related policies and procedures if CONTRACTOR has elected to use its own).

2. An Ineligible Person shall be any individual or entity who:

a. is currently excluded, suspended, debarred or otherwise ineligible to participate in federal and state health care programs; or

b. has been convicted of a criminal offense related to the provision of health care items or services and has not been reinstated in the federal and state health care programs after a period of exclusion, suspension, debarment, or ineligibility.

3. CONTRACTOR shall screen prospective Covered Individuals prior to hire or engagement. CONTRACTOR shall not hire or engage any Ineligible Person to provide services relative to this Agreement.

4. CONTRACTOR shall screen all current Covered Individuals and subcontractors

[monthly/semi-annually] to ensure that they have not become Ineligible Persons. CONTRACTOR shall also request that its subcontractors use their best efforts to verify that they are eligible to participate in all federal and State of California health programs and have not been excluded or debarred from participation in any federal or state health care programs, and to further represent to CONTRACTOR that they do not have any Ineligible Person in their employ or under contract.

5. Covered Individuals shall be required to disclose to CONTRACTOR immediately any debarment, exclusion or other event that makes the Covered Individual an Ineligible Person. CONTRACTOR shall notify ADMINISTRATOR immediately if a Covered Individual providing services directly relative to this Agreement becomes debarred, excluded or otherwise becomes an Ineligible Person.

6. CONTRACTOR acknowledges that Ineligible Persons are precluded from providing federal and state funded health care services by contract with COUNTY in the event that they are currently sanctioned or excluded by a federal or state law enforcement regulatory or licensing agency. If CONTRACTOR becomes aware that a Covered Individual has become an Ineligible Person, CONTRACTOR shall remove such individual from responsibility for, or involvement with, COUNTY business operations related to this Agreement.

7. CONTRACTOR shall notify ADMINISTRATOR immediately if a Covered Individual or entity is currently excluded, suspended or debarred, or is identified as such after being sanction screened. Such individual or entity shall be immediately removed from participating in any activity associated with this Agreement. ADMINISTRATOR will determine appropriate repayment from, or sanction(s) to CONTRACTOR for services provided by ineligible person or individual. CONTRACTOR shall promptly return any overpayments within forty-five (45) business days after the overpayment is verified by ADMINISTRATOR."

C. GENERAL COMPLIANCE TRAINING – ADMINISTRATOR shall make General Compliance Training available to Covered Individuals.

1. CONTRACTORS that have acknowledged to comply with ADMINISTRATOR's Compliance Program shall use its best efforts to encourage completion by all Covered Individuals; provided, however, that at a minimum CONTRACTOR shall assign at least one (1) designated representative to complete the General Compliance Training when offered.

2. Such training will be made available to Covered Individuals within thirty (30) calendar days of employment or engagement.

3. Such training will be made available to each Covered Individual annually.

4. ADMINISTRATOR will track training completion while CONTRACTOR shall provide copies of training certification upon request.

5. Each Covered Individual attending a group training shall certify, in writing, attendance at

compliance training. ADMINISTRATOR shall provide instruction on group training completion while CONTRACTOR shall retain the training certifications. Upon written request by ADMINISTRATOR, CONTRACTOR shall provide copies of the certifications.

D. SPECIALIZED PROVIDER TRAINING – ADMINISTRATOR shall make Specialized Provider Training, where appropriate, available to Covered Individuals.

1. CONTRACTOR shall ensure completion of Specialized Provider Training by all Covered Individuals relative to this Agreement.

2. Such training will be made available to Covered Individuals within thirty (30) calendar days of employment or engagement.

3. Such training will be made available to each Covered Individual annually.

4. ADMINISTRATOR will track online completion of training while CONTRACTOR shall provide copies of the certifications upon request.

5. Each Covered Individual attending a group training shall certify, in writing, attendance at compliance training. ADMINISTRATOR shall provide instructions on completing the training in a group setting while CONTRACTOR shall retain the certifications. Upon written request by ADMINISTRATOR, CONTRACTOR shall provide copies of the certifications.

E. MEDICAL BILLING, CODING, AND DOCUMENTATION COMPLIANCE STANDARDS

1. CONTRACTOR shall take reasonable precaution to ensure that the coding of health care claims, billings and/or invoices for same are prepared and submitted in an accurate and timely manner and are consistent with federal, state and county laws and regulations. This includes compliance with federal and state health care program regulations and procedures or instructions otherwise communicated by regulatory agencies including the Centers for Medicare and Medicaid Services or their agents.

2. CONTRACTOR shall not submit any false, fraudulent, inaccurate and/or fictitious claims for payment or reimbursement of any kind.

3. CONTRACTOR shall bill only for those eligible services actually rendered which are also fully documented. When such services are coded, CONTRACTOR shall use proper billing codes which accurately describes the services provided and must ensure compliance with all billing and documentation requirements.

4. CONTRACTOR shall act promptly to investigate and correct any problems or errors in coding of claims and billing, if and when, any such problems or errors are identified.

5. CONTRACTOR shall promptly return any overpayments within forty-five (45) business days after the overpayment is verified by the ADMINISTRATOR.

6. CONTRACTOR shall meet the HCA MHP Quality Management Program Standards and participate in the quality improvement activities developed in the implementation of the Quality Management Program.

7. CONTRACTOR shall comply with the provisions of the ADMINISTRATOR's Cultural Competence Plan submitted and approved by the State. ADMINISTRATOR shall update the Cultural Competence Plan and submit the updates to the State for review and approval annually. (CCR, Title 9, §1810.410.subds. (c)-(d).)

F. Failure to comply with the obligations stated in this Paragraph IV (COMPLIANCE) shall constitute a breach of the Agreement on the part of CONTRACTOR and ground for COUNTY to terminate the Agreement. Unless the circumstances require a sooner period of cure, CONTRACTOR shall have thirty (30) calendar days from the date of the written notice of default to cure any defaults grounded on this Paragraph IV (COMPLIANCE) prior to ADMINISTRATOR's right to terminate this Agreement on the basis of such default.

V. CONFIDENTIALITY

A. CONTRACTOR shall maintain the confidentiality of all records, including billings and any audio and/or video recordings, in accordance with all applicable federal, state and county codes and regulations, including 42 USC §290dd-2 (Confidentiality of Records), as they now exist or may hereafter be amended or changed.

B. Prior to providing any services pursuant to this Agreement, all members of the Board of Directors or its designee or authorized agent, employees, consultants, subcontractors, volunteers and interns of the CONTRACTOR shall agree, in writing, with CONTRACTOR to maintain the confidentiality of any and all information and records which may be obtained in the course of providing such services. This Agreement shall specify that it is effective irrespective of all subsequent resignations or terminations of CONTRACTOR members of the Board of Directors or its designee or authorized agent, employees, consultants, subcontractors, volunteers and interns.

C. CONTRACTOR shall have in effect a system to protect patient records from inappropriate disclosure in connection with activity funded under this Agreement. This system shall include provisions for employee education on the confidentiality requirements, and the fact that disciplinary action may occur upon inappropriate disclosure. CONTRACTOR agrees to implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of all confidential information that it creates, receives, maintains or transmits. CONTRACTOR shall provide ADMINISTRATOR with information concerning such safeguards.

D. CONTRACTOR agrees to mitigate, to the extent practicable, any harmful effect that is known to CONTRACTOR, or its subcontractors or agents in violation of the applicable state and federal regulations regarding confidentiality.

E. CONTRACTOR shall monitor compliance with the above provisions on confidentiality and security, and shall include them in all subcontracts.

F. CONTRACTOR shall notify ADMINISTRATOR within twenty-four (24) hours during a work week, of any suspected or actual breach of its computer system.

"VI. CONFLICT OF INTEREST

CONTRACTOR shall exercise reasonable care and diligence to prevent any actions or conditions that could result in a conflict with COUNTY interests. In addition to CONTRACTOR, this obligation shall apply to CONTRACTOR's employees, agents, and subcontractors associated with the provision of goods and services provided under this Agreement. CONTRACTOR's efforts shall include, but not be limited to establishing rules and procedures preventing its employees, agents, and subcontractors from providing or offering gifts, entertainment, payments, loans or other considerations which could be deemed to influence or appear to influence COUNTY staff or elected officers in the performance of their duties."

VII~~VI~~. COST REPORT

A. CONTRACTOR shall submit separate Cost Reports for Period One, Period Two, Period Three, and Period Four, or for a portion thereof, to COUNTY no later than forty-five (45) calendar days following the period for which they are prepared or termination of this Agreement. CONTRACTOR shall prepare the Cost Report in accordance with all applicable federal, state and COUNTY requirements, GAAP and the Special Provisions Paragraph of this Agreement. CONTRACTOR shall allocate direct and indirect costs to and between programs, cost centers, services, and funding sources in accordance with such requirements and consistent with prudent business practice, which costs and allocations shall be supported by source documentation maintained by CONTRACTOR, and available at any time to ADMINISTRATOR upon reasonable notice."

1. If CONTRACTOR fails to submit an accurate and complete Cost Report within the time period specified above, ADMINISTRATOR shall have sole discretion to impose one or both of the following:

a. CONTRACTOR may be assessed a late penalty of five hundred dollars ($500) for each business day after the above specified due date that the accurate and complete Cost Report is not submitted. Imposition of the late penalty shall be at the sole discretion of the ADMINISTRATOR. The late penalty shall be assessed separately on each outstanding Cost Report due COUNTY by CONTRACTOR.

b. ADMINISTRATOR may withhold or delay any or all payments due CONTRACTOR pursuant to any or all agreements between COUNTY and CONTRACTOR until such time that the accurate and complete Cost Report is delivered to ADMINISTRATOR.

2. CONTRACTOR may request, in advance and in writing, an extension of the due date of the Cost Report setting forth good cause for justification of the request. Approval of such requests shall be at the sole discretion of ADMINISTRATOR and shall not be unreasonably denied.

3. In the event that CONTRACTOR does not submit an accurate and complete Cost Report

within one hundred and eighty (180) calendar days following the termination of this Agreement, and CONTRACTOR has not entered into a subsequent or new agreement for any other services with COUNTY, then all amounts paid to CONTRACTOR by COUNTY during the term of the Agreement shall be immediately reimbursed to COUNTY.

B. The individual and/or consolidated Cost Report prepared for each period shall be the final financial and statistical report submitted by CONTRACTOR to COUNTY, and shall serve as the basis for final settlement to CONTRACTOR for that period. CONTRACTOR shall document that costs are reasonable and allowable and directly or indirectly related to the services to be provided hereunder. The Cost Report shall be the final financial record for subsequent audits, if any.

C. Final settlement shall be based upon the actual and reimbursable costs for services hereunder, less applicable revenues and any late penalty, not to exceed the negotiated rate as specified in the Agreement. CONTRACTOR shall not claim expenditures to COUNTY which are not reimbursable pursuant to applicable federal, state and COUNTY laws, regulations and requirements. Any payment made by COUNTY to CONTRACTOR, which is subsequently determined to have been for an unreimbursable expenditure or service, shall be repaid by CONTRACTOR to COUNTY in cash, or other authorized form of payment, within thirty (30) calendar days of submission of the Cost Report or COUNTY may elect to reduce any amount owed CONTRACTOR by an amount not to exceed the reimbursement due COUNTY.

D. If the Cost Report indicates the actual and reimbursable costs of services provided pursuant to this Agreement, less applicable revenues and late penalty, are lower than the aggregate of interim monthly payments to CONTRACTOR, CONTRACTOR shall remit the difference to COUNTY. Such reimbursement shall be made, in cash, or other authorized form of payment, with the submission of the Cost Report. If such reimbursement is not made by CONTRACTOR within thirty (30) calendar days after submission of the Cost Report, COUNTY may, in addition to any other remedies, reduce any amount owed CONTRACTOR by an amount not to exceed the reimbursement due COUNTY.

E. If the Cost Report indicates the actual and reimbursable costs of services provided pursuant to this Agreement, less applicable revenues and late penalty, are higher than the aggregate of interim monthly payments to CONTRACTOR, COUNTY shall pay CONTRACTOR the difference, provided such payment does not exceed the Maximum Obligation of COUNTY.

F. All Cost Reports shall contain the following attestation, which may be typed directly on or attached to the Cost Report:

> "I HEREBY CERTIFY that I have executed the accompanying Cost Report and supporting documentation prepared by _____ for the cost report period beginning _____ and ending _____ and that, to the best of my knowledge and belief, costs reimbursed through this Agreement are reasonable and allowable and directly or indirectly related to the services provided and that this Cost

Report is a true, correct, and complete statement from the books and records of (provider name) in accordance with applicable instructions, except as noted. I also hereby certify that I have the authority to execute the accompanying Cost Report.

Signed _____

Name _____

Title _____

Date _____"

VIII~~VIII~~. DEBARMENT AND SUSPENSION CERTIFICATION

A. CONTRACTOR certifies that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency.

2. Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

3. Are not presently indicted for or otherwise criminally or civilly charged by a federal, state, or local governmental entity with commission of any of the offenses enumerated in Subparagraph A.2. above.

4. Have not within a three-year period preceding this Agreement had one or more public transactions (federal, state, or local) terminated for cause or default.

5. Shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under federal regulations (i.e., 48 CFR Part 9, Subpart 9.4), debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction unless authorized by the State of California.

6. Shall include without modification, the clause titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion Lower Tier Covered Transaction," (i.e., transactions with sub-grantees and/or contractors) and in all solicitations for lower tier covered transactions in accordance with 2 CFR Part 376.

7. Shall not have a prohibited type of relationship by employing or contracting with providers

or other individuals and entities excluded from participation in federal health care programs (as defined in section 1128B(f) of the Social Security Act), under either Section 1128, 1128A, 1156, or 1842(j)(2) of the Social Security Act. (42 CFR §§438.214(d)(1), 438.610(b); 42USSC §1320.c-5)).

B. An individual or entity who is an affiliate, as defined in the Federal Acquisition Regulation at 48 CFR 2.101, of a person described in this section, (42.CFR §438.610(a)(2)) .

C. The terms and definitions of this paragraph have the meanings set out in the Definitions and Coverage sections of the rules implementing 51 F.R. 6370.

IX~~IX~~. DELEGATION, ASSIGNMENT, AND SUBCONTRACTS

A. CONTRACTOR may not delegate the obligations hereunder, either in whole or in part, without prior written consent of COUNTY. CONTRACTOR shall provide written notification of CONTRACTOR's intent to delegate the obligations hereunder, either in whole or part, to

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ADMINISTRATOR not less than sixty (60) calendar days prior to the effective date of the delegation. Any attempted assignment or delegation in derogation of this paragraph shall be void.

B. CONTRACTOR may not assign the rights hereunder, either in whole or in part, without the prior written consent of COUNTY.

1. If CONTRACTOR is a nonprofit organization, any change from a nonprofit corporation to any other corporate structure of CONTRACTOR, including a change in more than fifty percent (50%) of the composition of the Board of Directors within a two (2) month period of time, shall be deemed an assignment for purposes of this paragraph, unless CONTRACTOR is transitioning from a community clinic/health center to a Federally Qualified Health Center and has been so designated by the Federal Government. Any attempted assignment or delegation in derogation of this subparagraph shall be void.

2. If CONTRACTOR is a for-profit organization, any change in the business structure, including but not limited to, the sale or transfer of more than ten percent (10%) of the assets or stocks of CONTRACTOR, change to another corporate structure, including a change to a sole proprietorship, or a change in fifty percent (50%) or more of Board of Directors or any governing body of CONTRACTOR at one time shall be deemed an assignment pursuant to this paragraph. Any attempted assignment or delegation in derogation of this subparagraph shall be void.

3. If CONTRACTOR is a governmental organization, any change to another structure, including a change in more than fifty percent (50%) of the composition of its governing body (i.e. Board of Supervisors, City Council, School Board) within a two (2) month period of time, shall be deemed an assignment for purposes of this paragraph. Any attempted assignment or delegation in derogation of this subparagraph shall be void.

4. Whether CONTRACTOR is a nonprofit, for-profit, or a governmental organization,

CONTRACTOR shall provide written notification of CONTRACTOR's intent to assign the obligations hereunder, either in whole or part, to ADMINISTRATOR not less than sixty (60) calendar days prior to the effective date of the assignment.

5. Whether CONTRACTOR is a nonprofit, for-profit, or a governmental organization, CONTRACTOR shall provide written notification within thirty (30) calendar days to ADMINISTRATOR when there is change of less than fifty percent (50%) of Board of Directors or any governing body of CONTRACTOR at one time.

C. CONTRACTOR's obligations undertaken pursuant to this Agreement may be carried out by means of subcontracts, provided such subcontracts are approved in advance, in writing by ADMINISTRATOR, meet the requirements of this Agreement as they relate to the service or activity under subcontract, and include any provisions that ADMINISTRATOR may require.

1. After approval of a subcontract, ADMINISTRATOR may revoke the approval of a subcontract upon five (5) calendar days' written notice to CONTRACTOR if the subcontract subsequently fails to meet the requirements of this Agreement or any provisions that ADMINISTRATOR has required.

2. No subcontract shall terminate or alter the responsibilities of CONTRACTOR to COUNTY pursuant to this Agreement.

3. ADMINISTRATOR may disallow, from payments otherwise due CONTRACTOR, amounts claimed for subcontracts not approved in accordance with this paragraph.

4. This provision shall not be applicable to service agreements usually and customarily entered into by CONTRACTOR to obtain or arrange for supplies, technical support, and professional services provided by consultants.

"X. DISPUTE RESOLUTION

A. The Parties shall deal in good faith and attempt to resolve potential disputes informally. If the dispute concerning a question of fact arising under the terms of this Agreement is not disposed of in a reasonable period of time by the CONTRACTOR and the ADMINISTRATOR, such matter shall be brought to the attention of the County Purchasing Agent by way of the following process:

1. CONTRACTOR shall submit to the County Purchasing Agent a written demand for a final decision regarding the disposition of any dispute between the Parties arising under, related to, or involving this Agreement, unless COUNTY, on its own initiative, has already rendered such a final decision.

2. CONTRACTOR's written demand shall be fully supported by factual information, and, if such demand involves a cost adjustment to the Agreement, CONTRACTOR shall include with the demand a written statement signed by an authorized representative indicating that the demand is made in good faith, that the supporting data are accurate and complete, and that the amount requested accurately reflects the Agreement adjustment for which CONTRACTOR believes COUNTY is liable.

B. Pending the final resolution of any dispute arising under, related to, or involving this Agreement, CONTRACTOR agrees to proceed diligently with the performance of services secured via this Agreement, including the delivery of goods and/or provision of services. CONTRACTOR's failure to proceed diligently shall be considered a material breach of this Agreement.

C. Any final decision of COUNTY shall be expressly identified as such, shall be in writing, and shall be signed by a County Deputy Purchasing Agent or designee. If COUNTY fails to render a decision within ninety (90) calendar days after receipt of CONTRACTOR's demand, it shall be deemed a final decision adverse to CONTRACTOR's contentions.

D. This Agreement has been negotiated and executed in the State of California and shall be governed by and construed under the laws of the State of California. In the event of any legal action to enforce or interpret this Agreement, the sole and exclusive venue shall be a court of competent jurisdiction located in Orange County, California, and the Parties hereto agree to and do hereby submit to the jurisdiction of such court, notwithstanding Code of Civil Procedure Section 394. Furthermore, the Parties specifically agree to waive any and all rights to request that an action be transferred for adjudication to another county."

XI~~XI~~. EMPLOYEE ELIGIBILITY VERIFICATION

CONTRACTOR warrants that it shall fully comply with all federal and state statutes and regulations regarding the employment of aliens and others and to ensure that employees, subcontractors, and forth in federal statutes and regulations. CONTRACTOR shall obtain, from all employees, subcontractors, and consultants performing work hereunder, all verification and other documentation of employment eligibility status required by federal or state statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, 8 USC §1324 et seq., as they currently exist and as they may be hereafter amended. CONTRACTOR shall retain all such documentation for all covered employees, subcontractors, and consultants for the period prescribed by the law.

XII~~XII~~. EQUIPMENT

A. Unless otherwise specified in writing by ADMINISTRATOR, Equipment is defined as all property of a Relatively Permanent nature with significant value, purchased in whole or in part by ADMINISTRATOR to assist in performing the services described in this Agreement. "Relatively Permanent" is defined as having a useful life of one year or longer. Equipment which costs $5,000 or over, including freight charges, sales taxes, and other taxes, and installation costs are defined as Capital Assets. Equipment which costs between $600 and $5,000, including freight charges, sales taxes and other taxes, and installation costs, or electronic equipment that costs less than $600 but may contained PHI or PII, are defined as Controlled Equipment. Controlled Equipment includes, but is not limited to phones, tablets, audio/visual equipment, computer equipment, and lab equipment. The cost of Equipment purchased, in whole or in part, with funds paid pursuant to this Agreement shall be depreciated according to GAAP.

B. CONTRACTOR shall obtain ADMINISTRATOR's prior written approval to purchase any Equipment with funds paid pursuant to this Agreement. Upon delivery of Equipment, CONTRACTOR shall forward to ADMINISTRATOR, copies of the purchase order, receipt, and other supporting documentation, which includes delivery date, unit price, tax, shipping and serial numbers. CONTRACTOR shall request an applicable asset tag for said Equipment and shall include each purchased asset in an Equipment inventory.

C. Upon ADMINISTRATOR's prior written approval, CONTRACTOR may expense to COUNTY the cost of the approved Equipment purchased by CONTRACTOR. To "expense," in relation to Equipment, means to charge the proportionate cost of Equipment in the fiscal year in which it is purchased. Title of expensed Equipment shall be vested with COUNTY.

D. CONTRACTOR shall maintain an inventory of all Equipment purchased in whole or in part with funds paid through this Agreement, including date of purchase, purchase price, serial number, model and type of Equipment. Such inventory shall be available for review by ADMINISTRATOR, and shall include the original purchase date and price, useful life, and balance of depreciated Equipment cost, if any.

E. CONTRACTOR shall cooperate with ADMINISTRATOR in conducting periodic physical inventories of all Equipment. Upon demand by ADMINISTRATOR, CONTRACTOR shall return any or all Equipment to COUNTY.

F. CONTRACTOR must report any loss or theft of Equipment in accordance with the procedure approved by ADMINISTRATOR and the Notices Paragraph of this Agreement. In addition, CONTRACTOR must complete and submit to ADMINISTRATOR a notification form when items of Equipment are moved from one location to another or returned to COUNTY as surplus.

G. Unless this Agreement is followed without interruption by another agreement between the parties for substantially the same type and scope of services, at the termination of this Agreement for any cause, CONTRACTOR shall return to COUNTY all Equipment purchased with funds paid through this Agreement.

H. CONTRACTOR shall maintain and administer a sound business program for ensuring the proper use, maintenance, repair, protection, insurance, and preservation of COUNTY Equipment.

I. The total cost of all Equipment purchases shall not exceed $50,000 annually.

XIII~~XIII~~. FACILITIES, PAYMENTS AND SERVICES

A. CONTRACTOR agrees to provide the services, staffing, facilities, and supplies in accordance with this Agreement. COUNTY shall compensate, and authorize, when applicable, said services. CONTRACTOR shall operate continuously throughout the term of this Agreement with at least the minimum number and type of staff which meet applicable federal and state requirements, and which are necessary for the provision of the services hereunder.

B. In the event that CONTRACTOR is unable to provide the services, staffing, facilities, or supplies as required, ADMINISTRATOR may, at its sole discretion, reduce the Maximum Obligation for the

appropriate Period as well as the Total Maximum Obligation. The reduction to the Maximum Obligation for the appropriate Period as well as the Total Maximum Obligation shall be in an amount proportionate to the number of days in which CONTRACTOR was determined to be unable to provide services, staffing, facilities or supplies.

XIV~~XIV~~. INDEMNIFICATION AND INSURANCE

A. CONTRACTOR agrees to indemnify, defend with counsel approved in writing by COUNTY, and hold COUNTY, its elected and appointed officials, officers, employees, agents and those special districts and agencies for which COUNTY's Board of Supervisors acts as the governing Board ("COUNTY INDEMNITEES") harmless from any claims, demands or liability of any kind or nature, including but not limited to personal injury or property damage, arising from or related to the services, products or other performance provided by CONTRACTOR pursuant to this Agreement. If judgment is entered against CONTRACTOR and COUNTY by a court of competent jurisdiction because of the concurrent active negligence of COUNTY or COUNTY INDEMNITEES, CONTRACTOR and COUNTY agree that liability will be apportioned as determined by the court. Neither Party shall request a jury apportionment.

B. Prior to the provision of services under this Agreement, CONTRACTOR agrees to purchase all required insurance at CONTRACTOR's expense, including all endorsements required herein, necessary to satisfy COUNTY that the insurance provisions of this Agreement have been complied with. CONTRACTOR agrees to keep such insurance coverage, Certificates of Insurance, and endorsements on deposit with COUNTY during the entire term of this Agreement. In addition, all subcontractors performing work on behalf of CONTRACTOR pursuant to this Agreement shall obtain insurance subject to the same terms and conditions as set forth herein for CONTRACTOR.

C. CONTRACTOR shall ensure that all subcontractors performing work on behalf of CONTRACTOR pursuant to this Agreement shall be covered under CONTRACTOR's insurance as an Additional Insured or maintain insurance subject to the same terms and conditions as set forth herein for CONTRACTOR. CONTRACTOR shall not allow subcontractors to work if subcontractors have less than the level of coverage required by COUNTY from CONTRACTOR under this Agreement. It is the obligation of CONTRACTOR to provide notice of the insurance requirements to every subcontractor and to receive proof of insurance prior to allowing any subcontractor to begin work. Such proof of insurance must be maintained by CONTRACTOR through the entirety of this Agreement for inspection by COUNTY representative(s) at any reasonable time.

"D. All SIRs shall be clearly stated on the COI. Any SIR in an amount in excess of fifty thousand dollars ($50,000) shall specifically be approved by the CEO/Office of Risk Management upon review of CONTRACTOR's current audited financial report. If CONTRACTOR's SIR is approved,

CONTRACTOR, in addition to, and without limitation of, any other indemnity provision(s) in this Agreement, agrees to all of the following:

1. In addition to the duty to indemnify and hold the COUNTY harmless against any and all liability, claim, demand or suit resulting from CONTRACTOR's, its agents, employee's or subcontractor's performance of this Agreement, CONTRACTOR shall defend the COUNTY at its sole cost and expense with counsel approved by Board of Supervisors against same; and

2. CONTRACTOR's duty to defend, as stated above, shall be absolute and irrespective of any duty to indemnify or hold harmless; and

3. The provisions of California Civil Code Section 2860 shall apply to any and all actions to which the duty to defend stated above applies, and the CONTRACTOR's SIR provision shall be interpreted as though the CONTRACTOR was an insurer and the COUNTY was the insured."

E. If CONTRACTOR fails to maintain insurance as required in this Paragraph XII (INDEMNIFICATION AND INSURANCE) for the full term of this Agreement, such failure shall constitute a breach of CONTRACTOR's obligation hereunder and ground for COUNTY to terminate this Agreement.

F. QUALIFIED INSURER

1. The policy or policies of insurance must be issued by an insurer with a minimum rating of A- (Secure A.M. Best's Rating) and VIII (Financial Size Category as determined by the most current edition of the Best's Key Rating Guide/Property-Casualty/United States or ambest.com). It is preferred, but not mandatory, that the insurer be licensed to do business in the state of California (California Admitted Carrier).

2. If the insurance carrier does not have an A.M. Best Rating of A-/VIII, the CEO/Office of Risk Management retains the right to approve or reject a carrier after a review of the company's performance and financial ratings.

G. The policy or policies of insurance maintained by CONTRACTOR shall provide the minimum limits and coverage as set forth below:

Coverage	**Minimum Limits**
Commercial General Liability	$1,000,000 per occurrence
	$2,000,000 aggregate
Automobile Liability including coverage	$1,000,000 per occurrence

for owned, non-owned and hired vehicles	
Workers' Compensation	Statutory
Employers' Liability Insurance	$1,000,000 per occurrence
Network Security & Privacy Liability	$1,000,000 per claims made
Professional Liability Insurance	$1,000,000 per claims made $1,000,000 aggregate
Sexual Misconduct Liability	$1,000,000 per occurrence

H. REQUIRED COVERAGE FORMS

1. The Commercial General Liability coverage shall be written on ISO form CG 00 01, or a substitute form providing liability coverage at least as broad.

2. The Business Automobile Liability coverage shall be written on ISO form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or a substitute form providing coverage at least as broad.

I. REQUIRED ENDORSEMENTS

1. The Commercial General Liability policy shall contain the following endorsements, which shall accompany the COI:

a. An Additional Insured endorsement using ISO form CG 20 26 04 13 or a form at least as broad naming the County of Orange, its elected and appointed officials, officers, employees, and agents as Additional Insureds, or provide blanket coverage, which will state ***AS REQUIRED BY WRITTEN AGREEMENT***.

b. A primary non-contributing endorsement using ISO form CG 20 01 04 13, or a form at least as broad evidencing that the CONTRACTOR's insurance is primary and any insurance or self-insurance maintained by the County of Orange shall be excess and non-contributing.

2. The Network Security and Privacy Liability policy shall contain the following endorsements which shall accompany the Certificate of Insurance:

a. An Additional Insured endorsement naming the County of Orange, its elected and appointed officials, officers, agents and employees as Additional Insureds for its vicarious liability.

b. A primary and non-contributing endorsement evidencing that the Contractor's insurance is primary and any insurance or self-insurance maintained by the County of Orange shall be excess and non-contributing.

J. All insurance policies required by this Agreement shall waive all rights of subrogation against the County of Orange, its elected and appointed officials, officers, agents and employees when acting within the scope of their appointment or employment.

K. The Workers' Compensation policy shall contain a waiver of subrogation endorsement waiving all rights of subrogation against the County of Orange, its elected and appointed officials, officers, agents and employees, or provide blanket coverage, which will state ***AS REQUIRED BY WRITTEN AGREEMENT***.

L. CONTRACTOR shall notify COUNTY in writing within thirty (30) days of any policy cancellation and within ten (10) days for non-payment of premium and provide a copy of the cancellation notice to COUNTY. Failure to provide written notice of cancellation shall constitute a breach of CONTRACTOR's obligation hereunder and ground for COUNTY to terminate this Agreement.

M. If CONTRACTOR's Professional Liability and/or Network Security & Privacy Liability are "Claims Made" policy(ies), CONTRACTOR shall agree to maintain coverage for two (2) years following the completion of the Agreement.

N. The Commercial General Liability policy shall contain a "severability of interests" clause also known as a "separation of insureds" clause (standard in the ISO CG 0001 policy).

O. COUNTY expressly retains the right to require CONTRACTOR to increase or decrease insurance of any of the above insurance types throughout the term of this Agreement. Any increase or decrease in insurance will be as deemed by County of Orange Risk Manager as appropriate to adequately protect COUNTY.

P. COUNTY shall notify CONTRACTOR in writing of changes in the insurance requirements. If CONTRACTOR does not deposit copies of acceptable COIs and endorsements with COUNTY incorporating such changes within thirty (30) calendar days of receipt of such notice, such failure shall constitute a breach of CONTRACTOR's obligation hereunder and ground for termination of this Agreement by COUNTY.

Q. The procuring of such required policy or policies of insurance shall not be construed to limit CONTRACTOR's liability hereunder nor to fulfill the indemnification provisions and requirements of this Agreement, nor act in any way to reduce the policy coverage and limits available from the insurer.

R. SUBMISSION OF INSURANCE DOCUMENTS

1. The COI and endorsements shall be provided to COUNTY as follows:

a. Prior to the start date of this Agreement.

b. No later than the expiration date for each policy.

c. Within thirty (30) calendar days upon receipt of written notice by COUNTY regarding changes to any of the insurance types as set forth in Subparagraph G, above.

2. The COI and endorsements shall be provided to the COUNTY at the address as specified in the Referenced Contract Provisions of this Agreement.

3. If CONTRACTOR fails to submit the COI and endorsements that meet the insurance provisions stipulated in this Agreement by the above specified due dates, ADMINISTRATOR shall have sole discretion to impose one or both of the following:

a. ADMINISTRATOR may withhold or delay any or all payments due CONTRACTOR pursuant to any and all Agreements between COUNTY and CONTRACTOR until such time that the required COI and endorsements that meet the insurance provisions stipulated in this Agreement are submitted to ADMINISTRATOR.

b. CONTRACTOR may be assessed a penalty of one hundred dollars ($100) for each late COI or endorsement for each business day, pursuant to any and all Agreements between COUNTY and CONTRACTOR, until such time that the required COI and endorsements that meet the insurance provisions stipulated in this Agreement are submitted to ADMINISTRATOR.

c. If CONTRACTOR is assessed a late penalty, the amount shall be deducted from CONTRACTOR's monthly invoice.

4. In no cases shall assurances by CONTRACTOR, its employees, agents, including any insurance agent, be construed as adequate evidence of insurance. COUNTY will only accept valid COIs and endorsements, or in the interim, an insurance binder as adequate evidence of insurance coverage.

XV~~XV~~. INSPECTIONS AND AUDITS

A. ADMINISTRATOR, any authorized representative of COUNTY, any authorized representative of the State of California, the Secretary of the United States Department of Health and Human Services, the Comptroller General of the United States, or any other of their authorized representatives, shall have access to any books, documents, and records, including but not limited to, financial statements, general ledgers, relevant accounting systems, medical and Client records, of CONTRACTOR that are directly pertinent to this Agreement, for the purpose of responding to a beneficiary complaint or conducting an audit, review, evaluation, or examination, or making transcripts during the periods of retention set forth in the Records Management and Maintenance Paragraph of this Agreement. Such persons may at all reasonable times inspect or otherwise evaluate the services provided pursuant to this Agreement, and the premises in which they are provided.

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B. ADMINISTRATOR shall inform providers and CONTRACTOR, at the time they enter into a contract, of the following:

1. Beneficiary grievance, appeal, and fair hearing procedures and timeframes as specified in 42 C.F.R. 438.400 through 42 C.F.R. 438.424.

2. The beneficiary's right to file grievances and appeals and the requirements and timeframes for filling.

3. The availability of assistance to the beneficiary with filling grievances and appeals.

4. The beneficiary's right to request continuation of benefits that the ADMINISTRATOR seeks to reduce or terminate during an appeal or state fair hearing filing, if filed within the allowable timeframes, although the beneficiary may be liable for the cost of any continued benefits while the appeal or state fair hearing is pending if the final decision is adverse to the beneficiary.

5. Random reviews to ensure beneficiaries are being notified in a timely manner.

C. CONTRACTOR shall make all of its premises, physical facilities, equipment, books, records, documents, contracts, computers, or other electronic systems pertaining to Medi-Cal/Drug Medi-Cal enrollees, Medi-Cal/Drug Medi-Cal-related activities, services and activities furnished under the terms of the Agreement or determinations of amounts payable available at any time for inspection, examination of copying by the State, CMS, HHS Inspector General, the Unites States Comptroller General, their designees, and other authorized federal and state agencies. (42 CFR §438.3(h)) This audit right will exist for ten (10) years from the final date of the contract period or from the date of completion of any audit, whichever is later. (42 CFR §438.230(c)(3)(iii).) The State, CMS, or the HHS Inspector General may inspect, evaluate, and audit the CONTRACTOR at any time if there is a reasonable possibility of fraud or similar risk, then. (42 CFR §438.230(c)(3)(iv).)

D. CONTRACTOR shall actively participate and cooperate with any person specified in Subparagraph A. above in any evaluation or monitoring of the services provided pursuant to this Agreement, and shall provide the above–mentioned persons adequate office space to conduct such evaluation or monitoring.

E. CONTRACTOR shall not be subject to disallowances as the result of audits of the cost of services.

XVI~~XVI~~. LICENSES AND LAWS

A. CONTRACTOR, its officers, agents, employees, affiliates, and subcontractors shall, throughout the term of this Agreement, maintain all necessary licenses, permits, approvals, certificates, accreditations, waivers, and exemptions necessary for the provision of the services hereunder and required by the laws, regulations and requirements of the United States, the State of California, COUNTY, and all other applicable governmental agencies. CONTRACTOR shall notify ADMINISTRATOR immediately and in writing of its inability to obtain or maintain, irrespective of the pendency of any hearings or appeals,

permits, licenses, approvals, certificates, accreditations, waivers and exemptions. Said inability shall be cause for termination of this Agreement. In addition, all treatment providers shall be licensed as an NTP provider and DMC certified by the State DHCS. Drug Medi–Cal providers must be certified as such, and must meet any additional requirements established by COUNTY as part of this certification.

B. ENFORCEMENT OF CHILD SUPPORT OBLIGATIONS

1. CONTRACTOR agrees to furnish to ADMINISTRATOR within thirty (30) calendar days of the award of this Agreement:

a. In the case of an individual contractor, his/her name, date of birth, social security number, and residence address;

b. In the case of a contractor doing business in a form other than as an individual, the name, date of birth, social security number, and residence address of each individual who owns an interest of ten percent (10%) or more in the contracting entity;

c. A certification that CONTRACTOR has fully complied with all applicable federal and state reporting requirements regarding its employees;

d. A certification that CONTRACTOR has fully complied with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment, and will continue to so comply.

2. Failure of CONTRACTOR to timely submit the data and/or certifications required by Subparagraphs 1.a., 1.b., 1.c., or 1.d. above, or to comply with all federal and state employee reporting requirements for child support enforcement, or to comply with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment, shall constitute a material breach of this Agreement; and failure to cure such breach within sixty (60) calendar days of notice from COUNTY shall constitute grounds for termination of this Agreement.

3. It is expressly understood that this data will be transmitted to governmental agencies charged with the establishment and enforcement of child support orders, or as permitted by federal and/or state statute.

C. CONTRACTOR shall comply with all applicable governmental laws, regulations, and requirements as they exist now or may be hereafter amended or changed. These laws, regulations, and requirements shall include, but not be limited to, the following:

1. 21 CFR, Chapter 2, Part 1300 through 1399, Drug Enforcement Administration.
2. 21 USC §§355, and 505, Manufacture of Drugs.
3. 21 USC §§812, 823, and 958, Controlled Substances.
4. 21 USC 300x-27(a) and 300y-11.
5. 42 CFR, Public Health, Part 8 – Certification of Opioid Treatment Programs.
6. ARRA of 2009.
7. California Welfare and Institutions Code, §14100.2, Medicaid Confidentiality.

8. CCR Title 9, Division 4, Chapter 4, Subchapters 1 through 6, Narcotic Treatment Programs.

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9. California Bridge to Health Reform DMC-ODS Waiver, Standard Terms and Conditions, August 2015.
10. D/MC Certification Standards for Substance Abuse Clinics, July 2004.
11. Federal Medicare Cost reimbursement principles and cost reporting standards.
12. HSC, §§11758.40 through 11758.47, Medi-Cal Drug Treatment Program.
13. HSC, §§11839 through 11839.22, Narcotic Treatment Programs.
14. HSC, §11876, Narcotic Treatment Programs (inspections).
15. Orange County Medi-Cal Mental Health Managed Care Plan.
16. California Department of Health Care Services, Drug Medi-Cal Billing Manual, June 2017.
17. Title 22, CCR, §51009, Confidentiality of Records.
18. US Department of Justice, Drug Enforcement Administration.
19. Trafficking Victims Protection Act of 2000, specifically section 106(g) of the Trafficking Victims Protection Act of 2000 (22 U.S.C. 7104(g)) as amended by section 1702.
20. Title 21, CFR Part 1300, et seq., Title 42, CFR, Part 8.
21. Drug Medi-Cal Certification Standards for Substance Abuse Clinics (Document 2E).
22. Title 22, CCR, Sections 51341.1, 51490.1, and 51516.1, (Document 2C).
23. Standards for Drug Treatment Programs (October 21, 1981) (Document 2F).
24. Title 9, CCR, Division 4, Chapter 4, Subchapter 1, Sections 10000, et seq.
25. Title 22, CCR, Division 3, Chapter 3, sections 51000 et. seq.
26. Title 9, CCR, Section 1810.435.
27. Title 9, CCR, Section 1840.105.

D. CONTRACTOR shall be required that the Agreement be governed by, and construed in accordance with, all laws and regulations, and all contractual obligations under this Agreement.

XVII~~XVII~~. LITERATURE, ADVERTISEMENTS, AND SOCIAL MEDIA

A. Any written information or literature, including educational or promotional materials, distributed by CONTRACTOR to any person or organization for purposes directly or indirectly related to this Agreement must be approved at least thirty (30) days in advance and in writing by ADMINISTRATOR before distribution. For the purposes of this Agreement, distribution of written materials shall include, but not be limited to, pamphlets, brochures, flyers, newspaper or magazine ads, and electronic media such as the Internet.

B. Any advertisement through radio, television broadcast, or the Internet, for educational or promotional purposes, made by CONTRACTOR for purposes directly or indirectly related to this

Agreement must be approved in advance at least thirty (30) days and in writing by ADMINISTRATOR.

C. If CONTRACTOR uses social media (such as Facebook, Twitter, YouTube or other publicly available social media sites) in support of the services described within this Agreement, CONTRACTOR shall develop social media policies and procedures and have them available to ADMINISTRATOR upon reasonable notice. CONTRACTOR shall inform ADMINISTRATOR of all forms of social media used to either directly or indirectly support the services described within this Agreement. CONTRACTOR shall comply with COUNTY Social Media Use Policy and Procedures as they pertain to any social media developed in support of the services described within this Agreement. CONTRACTOR shall also include any required funding statement information on social media when required by ADMINISTRATOR.

D. Any information as described in Subparagraphs A. and B. above shall not imply endorsement by COUNTY, unless ADMINISTRATOR consents thereto in writing.

E. CONTRACTOR shall also clearly explain through these materials that there shall be no unlawful use of drugs or alcohol associated with the services provided pursuant to this Agreement, as specified in HSC, §11999-11999.3.

XVIII~~XVIII~~. MAXIMUM OBLIGATION

A. The Total Maximum Obligation of COUNTY for services provided in accordance with this Agreement, and the separate Maximum Obligations for each period under this Agreement, are as specified in the Referenced Contract Provisions of this Agreement, except as allowed for in Subparagraph B. below.

B. ADMINISTRATOR may amend the Maximum Obligation by an amount not to exceed ten percent (10%) of Period One funding for this Agreement.

XIX~~XIX~~. MINIMUM WAGE LAWS

A. Pursuant to the United States of America Fair Labor Standards Act of 1938, as amended, and State of California Labor Code, §1178.5, CONTRACTOR shall pay no less than the greater of the federal or California Minimum Wage to all its employees that directly or indirectly provide services pursuant to this Agreement, in any manner whatsoever. CONTRACTOR shall require and verify that all its contractors or other persons providing services pursuant to this Agreement on behalf of CONTRACTOR also pay their employees no less than the greater of the federal or California Minimum Wage.

B. CONTRACTOR shall comply and verify that its contractors comply with all other federal and State of California laws for minimum wage, overtime pay, record keeping, and child labor standards pursuant to providing services pursuant to this Agreement.

C. Notwithstanding the minimum wage requirements provided for in this clause, CONTRACTOR, where applicable, shall comply with the prevailing wage and related requirements, as provided for in accordance with the provisions of Article 2 of Chapter 1, Part 7, Division 2 of the Labor Code of the State

of California (§§1770, et seq.), as it now exists or may hereafter be amended.

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XX~~XX~~. NONDISCRIMINATION

A. EMPLOYMENT

1. During the term of this Agreement, CONTRACTOR and its Covered Individuals shall not unlawfully discriminate against any employee or applicant for employment because of his/her race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. Additionally, during the term of this Agreement, CONTRACTOR and its Covered Individuals shall require in its subcontracts that subcontractors shall not unlawfully discriminate against any employee or applicant for employment because of his/her race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status.

2. CONTRACTOR and its Covered Individuals shall not discriminate against employees or applicants for employment in the areas of employment, promotion, demotion or transfer; recruitment or recruitment advertising; layoff or termination; reimburfor training, including apprenticeship.

3. CONTRACTOR shall not discriminate between employees with spouses and employees with domestic partners, or discriminate between domestic partners and spouses of those employees, in the provision of benefits.

4. CONTRACTOR shall post in conspicuous places, available to employees and applicants for employment, notices from ADMINISTRATOR and/or the United States Equal Employment Opportunity Commission setting forth the provisions of the Equal Opportunity clause.

5. All solicitations or advertisements for employees placed by or on behalf of CONTRACTOR and/or subcontractor shall state that all qualified applicants will receive consideration for employment without regard to race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. Such requirements shall be deemed fulfilled by use of the term EOE.

6. Each labor union or representative of workers with which CONTRACTOR and/or subcontractor has a collective bargaining agreement or other contract or understanding must post a notice advising the labor union or workers' representative of the commitments under this Nondiscrimination Paragraph and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

B. SERVICES, BENEFITS AND FACILITIES – CONTRACTOR and/or subcontractor shall not discriminate in the provision of services, the allocation of benefits, or in the accommodation in facilities on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status in accordance with Title IX of the Education Amendments of 1972 as they relate to 20 USC §1681 - §1688; Title VI of the Civil Rights Act of 1964 (42 USC §2000d); the Age Discrimination Act of 1975 (42 USC §6101); Title 9, Division 4, Chapter 6, Article 1 (§10800, et seq.) of the California Code of Regulations; and Title II of the Genetic Information Nondiscrimination Act of 2008, 42 USC 2000ff, et seq. as applicable, and all other pertinent rules and regulations promulgated pursuant thereto, and as otherwise provided by state law and regulations, as all may now exist or be hereafter amended or changed. For the purpose of this Nondiscrimination paragraph, Discrimination includes, but is not limited to the following based on one or more of the factors identified above:

1. Denying a Client or potential Client any service, benefit, or accommodation.
2. Providing any service or benefit to a Client which is different or is provided in a different manner or at a different time from that provided to other Clients.
3. Restricting a Client in any way in the enjoyment of any advantage or privilege enjoyed by others receiving any service or benefit.
4. Treating a Client differently from others in satisfying any admission requirement or condition, or eligibility requirement or condition, which individuals must meet in order to be provided any service or benefit.
5. Assignment of times or places for the provision of services.

C. COMPLAINT PROCESS – CONTRACTOR shall establish procedures for advising all Clients through a written statement that CONTRACTOR's and/or subcontractor's Clients may file all complaints alleging discrimination in the delivery of services with CONTRACTOR, subcontractor, and ADMINISTRATOR or the U.S. Department of Health and Human Services' OCR.

1. Whenever possible, problems shall be resolved informally and at the point of service. CONTRACTOR shall establish an internal informal problem resolution process for Clients not able to resolve such problems at the point of service. Clients may initiate a grievance or complaint directly with CONTRACTOR either orally or in writing.
2. Within the time limits procedurally imposed, the complainant shall be notified in writing as to the findings regarding the alleged complaint and, if not satisfied with the decision, may file an appeal.

D. PERSONS WITH DISABILITIES – CONTRACTOR and/or subcontractor agree to comply with the provisions of §504 of the Rehabilitation Act of 1973, as amended, (29 USC 794 et seq., as implemented in 45 CFR 84.1 et seq.), and the Americans with Disabilities Act of 1990 as amended (42 USC 12101 et

seq.; as implemented in 29 CFR 1630), as applicable, pertaining to the prohibition of discrimination against qualified persons with disabilities in all programs or activities; and if applicable, as implemented in Title 45, CFR, §84.1 et seq., as they exist now or may be hereafter amended together with succeeding legislation.

E. RETALIATION – Neither CONTRACTOR nor subcontractor, nor its employees or agents shall intimidate, coerce or take adverse action against any person for the purpose of interfering with rights secured by federal or state laws, or because such person has filed a complaint, certified, assisted or otherwise participated in an investigation, proceeding, hearing or any other activity undertaken to enforce rights secured by federal or state law.

F. In the event of non-compliance with this paragraph or as otherwise provided by federal and state law, this Agreement may be canceled, terminated or suspended in whole or in part and CONTRACTOR or subcontractor may be declared ineligible for further contracts involving federal, state or county funds.

XXI~~XXI~~. NOTICES

A. Unless otherwise specified, all notices, claims, correspondence, reports and/or statements authorized or required by this Agreement shall be effective:

1. When written and deposited in the United States mail, first class postage prepaid and addressed as specified in the Referenced Contract Provisions of this Agreement or as otherwise directed by ADMINISTRATOR;

2. When faxed, transmission confirmed;

3. When sent by Email; or

4. When accepted by U.S. Postal Service Express Mail, Federal Express, United Parcel Service, or any other expedited delivery service.

B. Termination Notices shall be addressed as specified in the Referenced Contract Provisions of this Agreement or as otherwise directed by ADMINISTRATOR and shall be effective when faxed, transmission confirmed, or when accepted by U.S. Postal Service Express Mail, Federal Express, United Parcel Service, or any other expedited delivery service.

C. CONTRACTOR shall notify ADMINISTRATOR, in writing, within twenty-four (24) hours of becoming aware of any occurrence of a serious nature, which may expose COUNTY to liability. Such occurrences shall include, but not be limited to, accidents, injuries, or acts of negligence, or loss or damage to any COUNTY property in possession of CONTRACTOR.

D. For purposes of this Agreement, any notice to be provided by COUNTY may be given by ADMINISTRATOR.

XXII~~XXII~~. NOTIFICATION OF DEATH

A. Upon becoming aware of the death of any person served pursuant to this Agreement, CONTRACTOR shall immediately notify ADMINISTRATOR.

B. All Notifications of Death provided to ADMINISTRATOR by CONTRACTOR shall contain the name of the deceased, the date and time of death, the nature and circumstances of the death, and the name(s) of CONTRACTOR's officers or employees with knowledge of the incident.

1. TELEPHONE NOTIFICATION – CONTRACTOR shall notify ADMINISTRATOR by telephone immediately upon becoming aware of the death due to non-terminal illness of any person served pursuant to this Agreement; provided, however, weekends and holidays shall not be included for purposes of computing the time within which to give telephone notice and, notwithstanding the time limit herein specified, notice need only be given during normal business hours.

2. WRITTEN NOTIFICATION

a. NON-TERMINAL ILLNESS – CONTRACTOR shall hand deliver, fax, and/or send via encrypted email to ADMINISTRATOR a written report within sixteen (16) hours after becoming aware of the death due to non-terminal illness of any person served pursuant to this Agreement.

b. TERMINAL ILLNESS – CONTRACTOR shall notify ADMINISTRATOR by written report hand delivered, faxed, sent via encrypted email, and/or postmarked and sent via U.S. Mail within forty-eight (48) hours of becoming aware of the death due to terminal illness of any person served pursuant to this Agreement.

C. If there are any questions regarding the cause of death of any person served pursuant to this Agreement who was diagnosed with a terminal illness, or if there are any unusual circumstances related to the death, CONTRACTOR shall immediately notify ADMINISTRATOR in accordance with this Notification of Death Paragraph.

XXIII~~XXIII~~. NOTIFICATION OF PUBLIC EVENTS AND MEETINGS

A. CONTRACTOR shall notify ADMINISTRATOR of any public event or meeting funded in whole or in part by the COUNTY, except for those events or meetings that are intended solely to serve Clients or occur in the normal course of business.

B. CONTRACTOR shall notify ADMINISTRATOR at least thirty (30) business days in advance of any applicable public event or meeting. The notification must include the date, time, duration, location and purpose of the public event or meeting. Any promotional materials or event related flyers must be approved by ADMINISTRATOR prior to distribution.

"XXIV. PATIENT'S RIGHTS

A. CONTRACTOR shall post the current California Department of Mental Health Patients' Rights poster as well as the Orange County HCA Mental Health Plan Grievance and Appeals poster in locations

readily available to Clients and staff and have Grievance and Appeal forms in the threshold languages and envelopes readily accessible to Clients to take without having to request it on the unit.

B. In addition to those processes provided by ADMINISTRATOR, CONTRACTOR shall have an internal grievance process approved by ADMINISTRATOR, to which the beneficiary shall have access.

1. CONTRACTOR's grievance process shall incorporate COUNTY's grievance, patients' rights, and/or utilization management guidelines and procedures. The patient has the right to utilize either or both grievance process simultaneously in order to resolve their dissatisfaction.

2. Title IX Rights Advocacy. This process may be initiated by a Client who registers a statutory rights violation or a denial or abuse complaint with the County Patients' Rights Office. The Patients' Rights office shall investigate the complaint, and Title IX grievance procedures shall apply, which involve ADMINISTRATOR'S Director of Behavioral Health Care and the State Patients' Rights Office.

C. The Parties agree that Clients have recourse to initiate an expression of dissatisfaction to CONTRACTOR, appeal to the County Patients' Rights Office, file a grievance, and file a Title IX complaint. The Patients' Advocate shall advise and assist the Client, investigate the cause of the grievance, and attempt to resolve the matter

D. No provision of this Agreement shall be construed as to replacing or conflicting with the duties of County Patients' Rights Office pursuant to Welfare and Institutions Code Section 5500."

XXV~~XXV~~. RECORDS MANAGEMENT AND MAINTENANCE

A. CONTRACTOR, its officers, agents, employees and subcontractors shall, throughout the term of this Agreement, prepare, maintain and manage records appropriate to the services provided and in accordance with this Agreement and all applicable requirements, which include but are not limited to:

1. California Code of Regulations Title 22, §§70751(c), 71551(c), 73543(a), 74731(d), 75055(a), 75343(a), and 77143(a).

2. State of California, Department of Health Care Services ASRS Manual.

3. State of California, Department of Health Care Services DPFS Manual.

4. California Health and Safety Code §123145.

5. Title 45 CFR, §164.501; §164.524; §164.526; §164.530(c) and (j).

B. CONTRACTOR shall implement and maintain administrative, technical and physical safeguards to ensure the privacy of PHI and prevent the intentional or unintentional use or disclosure of PHI in violation of the HIPAA, federal and state regulations and/or CHPP. CONTRACTOR shall mitigate to the extent practicable, the known harmful effect of any use or disclosure of PHI made in violation of federal or state regulations and/or COUNTY policies.

C. CONTRACTOR's Client, and/or patient records shall be maintained in a secure manner. CONTRACTOR shall maintain Client, and/or patient records and must establish and implement written

record management procedures.

D. CONTRACTOR shall retain all financial records for a minimum of ten (10) years from the commencement of the contract, unless a longer period is required due to legal proceedings such as litigations and/or settlement of claims.

E. CONTRACTOR shall make records pertaining to the costs of services, Client fees, charges, billings, and revenues available at one (1) location within the limits of the County of Orange.

F. CONTRACTOR shall ensure all HIPAA (DRS) requirements are met. HIPAA requires that clients, Clients and/or patients be provided the right to access or receive a copy of their DRS and/or request addendum to their records. Title 45 CFR §164.501, defines DRS as a group of records maintained by or for a covered entity that is:

1. The medical records and billing records about individuals maintained by or for a covered health care provider;

2. The enrollment, payment, claims adjudication, and case or medical management record systems maintained by or for a health plan; or

3. Used, in whole or in part, by or for the covered entity to make decisions about individuals.

G. CONTRACTOR may retain Client, and/or patient documentation electronically in accordance with the terms of this Agreement and common business practices. If documentation is retained electronically, CONTRACTOR shall, in the event of an audit or site visit:

1. Have documents readily available within forty-eight (48) hour notice of a scheduled audit or site visit.

2. Provide auditor or other authorized individuals access to documents via a computer terminal.

3. Provide auditor or other authorized individuals a hardcopy printout of documents, if requested.

H. CONTRACTOR shall ensure compliance with requirements pertaining to the privacy and security of PII and/or PHI. CONTRACTOR shall notify COUNTY immediately by telephone call plus email or fax upon the discovery of a Breach of unsecured PHI and/or PII.

I. CONTRACTOR may be required to pay any costs associated with a Breach of privacy and/or security of PII and/or PHI, including but not limited to the costs of notification. CONTRACTOR shall pay any and all such costs arising out of a Breach of privacy and/or security of PII and/or PHI.

J. CONTRACTOR shall retain all Client and/or patient medical records for ten (10) years following discharge of the Client and/or patient, with the exception of non-emancipated minors for

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whom records must be kept for at least one (1) year after such minors have reached the age of eighteen (18) years, or for ten (10) years after the last date of service, whichever is longer.

K. CONTRACTOR shall obtain an NPI for each site identified as a location for providing contractual

services. Provider's site NPIs must be submitted to the ADMINISTRATOR prior to rendering services to clients. Contractors providing direct or indirect services for State reporting must also submit rendering (individual) provider NPIs to ADMINISTRATOR for each staff member providing Medi–Cal billable services. Contractor reimbursement will not be processed unless NPIs are on file with ADMINISTRATOR in advance of providing services to clients. It is the responsibility of each contract provider site and individual staff member that bills Medi–Cal to obtain an NPI from the NPPES. Each contract site, as well as every staff member that provides billable services, is responsible for notifying the NPPES within thirty (30) calendar days of any updates to personal information, which may include, but is not limited to, worksite address, name changes, taxonomy code changes, etc.

XXVI~~XXVI~~. RESEARCH AND PUBLICATION

CONTRACTOR shall not utilize information and/or data received from COUNTY, or arising out of, or developed, as a result of this Agreement for the purpose of personal or professional research, or for publication.

XXVII~~XXVII~~. REVENUE

A. CLIENT FEES – CONTRACTOR shall not charge a fee to DMC beneficiaries to whom services are provided pursuant to this Agreement, their estates and/or responsible relatives, unless a Share of Cost is determined per Medi-Cal eligibility.

B. THIRD-PARTY REVENUE – CONTRACTOR shall make every reasonable effort to obtain all available third-party reimbursement for which persons served pursuant to this Agreement may be eligible. Charges to insurance carriers shall be on the basis of CONTRACTOR's usual and customary charges. An Assignment of Benefits must be present in a Participant's file when applicable.

C. PROCEDURES – CONTRACTOR shall maintain internal financial controls which adequately ensure proper billing and collection procedures. CONTRACTOR's procedures shall specifically provide for the identification of delinquent accounts and methods for pursuing such accounts. CONTRACTOR shall provide ADMINISTRATOR, monthly, a written report specifying the current status of fees which are billed, collected, transferred to a collection agency, or deemed by CONTRACTOR to be uncollectible.

XXVIII~~XXVIII~~. SEVERABILITY

If a court of competent jurisdiction declares any provision of this Agreement or application thereof to any person or circumstances to be invalid or if any provision of this Agreement contravenes any federal, state or county statute, ordinance, or regulation, the remaining provisions of this Agreement or the application thereof shall remain valid, and the remaining provisions of this Agreement shall remain in full

force and effect, and to that extent the provisions of this Agreement are severable.

XXIX~~XXIX~~. SPECIAL PROVISIONS

A. CONTRACTOR shall not use the funds provided by means of this Agreement for the following purposes:

1. Making cash payments to intended recipients of services through this Agreement.

2. Lobbying any governmental agency or official. CONTRACTOR shall file all certifications and reports in compliance with this requirement pursuant to Title 31, USC, §1352 (e.g., limitation on use of appropriated funds to influence certain federal contracting and financial transactions).

3. Fundraising.

4. Purchase of gifts, meals, entertainment, awards, or other personal expenses for CONTRACTOR's staff, volunteers, or members of the Board of Directors or governing body.

5. Reimbursement of CONTRACTOR's members of the Board of Directors or governing body for expenses or services.

6. Making personal loans to CONTRACTOR's staff, volunteers, interns, consultants, subcontractors, and members of the Board of Directors or governing body, or its designee or authorized agent, or making salary advances or giving bonuses to CONTRACTOR's staff.

7. Paying an individual salary or compensation for services at a rate in excess of the current Level I of the Executive Salary Schedule as published by the OPM. The OPM Executive Salary Schedule may be found at www.opm.gov.

8. Severance pay for separating employees.

9. Paying rent and/or lease costs for a facility prior to the facility meeting all required building codes and obtaining all necessary building permits for any associated construction.

10. Purchasing or improving land, including constructing or permanently improving any building or facility, except for tenant improvements.

11. Satisfying any expenditure of non-federal funds as a condition for the receipt of federal funds (matching).

12. Contracting or subcontracting with any entity other than an individual or nonprofit entity.

13. Producing any information that promotes responsible use, if the use is unlawful, of drugs or alcohol.

14. Promoting the legalization of any drug or other substance included in Schedule 1 of the Controlled Substance Act (21 USC 812).

15. Distributing or aiding in the distribution of sterile needles or syringes for the hypodermic injection of any illegal drug.

16. Assisting, promoting, or deterring union organizing.

17. Providing inpatient hospital services or purchasing major medical equipment.

B. Unless otherwise specified in advance and in writing by ADMINISTRATOR, CONTRACTOR shall not use the funds provided by means of this Agreement for the following purposes:

1. Funding travel or training (excluding mileage or parking).

2. Making phone calls outside of the local area unless documented to be directly for the purpose of Client care.

3. Payment for grant writing, consultants, certified public accounting, or legal services.

4. Purchase of artwork or other items that are for decorative purposes and do not directly contribute to the quality of services to be provided pursuant to this Agreement.

5. Purchase of gifts, meals, entertainment, awards, or other personal expenses for CONTRACTOR's Clients.

C. Neither party shall be responsible for delays or failures in performance resulting from acts beyond the control of the affected party. Such acts shall include, but not be limited to, acts of God, fire, flood, earthquake, other natural disaster, nuclear accident, strike, lockout, riot, freight, embargo, public related utility, or governmental statutes or regulations imposed after the fact.

XXX~~XXX~~. STATUS OF CONTRACTOR

CONTRACTOR is, and shall at all times be deemed to be, an independent contractor and shall be wholly responsible for the manner in which it performs the services required of it by the terms of this Agreement. CONTRACTOR is entirely responsible for compensating staff, subcontractors, and consultants employed by CONTRACTOR. This Agreement shall not be construed as creating the relationship of employer and employee, or principal and agent, between COUNTY and CONTRACTOR or any of CONTRACTOR's employees, agents, consultants, or subcontractors. CONTRACTOR assumes exclusively the responsibility for the acts of its employees, agents, consultants, or subcontractors as they relate to the services to be provided during the course and scope of their employment. CONTRACTOR, its agents, employees, consultants, or subcontractors, shall not be entitled to any rights or privileges of COUNTY's employees and shall not be considered in any manner to be COUNTY's employees.

XXXI~~XXXI~~. TERM

A. The term of this Agreement shall commence as specified in the Referenced Contract Provisions of this Agreement or the execution date, whichever is later. This Agreement shall terminate as specified in the Referenced Contract Provisions of this Agreement unless otherwise sooner terminated as provided in this Agreement; provided, however, CONTRACTOR shall be obligated to perform such duties as would normally extend beyond this term, including but not limited to, obligations with respect to confidentiality, indemnification, audits, reporting and accounting.

B. Any administrative duty or obligation to be performed pursuant to this Agreement on a weekend or holiday may be performed on the next regular business day.

XXXII~~XXXII~~. TERMINATION

A. Either party may terminate this Agreement, without cause, upon ninety (90) calendar days' written notice given the other party.

B. Unless otherwise specified in this Agreement, COUNTY may terminate this Agreement upon five (5) calendar days' written notice if CONTRACTOR fails to perform any of the terms of this Agreement. At ADMINISTRATOR's sole discretion, CONTRACTOR may be allowed up to thirty (30) calendar days for corrective action.

C. COUNTY may terminate this Agreement immediately, upon written notice, on the occurrence of any of the following events:

1. The loss by CONTRACTOR of legal capacity.
2. Cessation of services.
3. The delegation or assignment of CONTRACTOR's services, operation or administration to another entity without the prior written consent of COUNTY.
4. The neglect by any physician or licensed person employed by CONTRACTOR of any duty required pursuant to this Agreement.
5. The loss of accreditation or any license required by the Licenses and Laws Paragraph of this Agreement.
6. The continued incapacity of any physician or licensed person to perform duties required pursuant to this Agreement.
7. Unethical conduct or malpractice by any physician or licensed person providing services pursuant to this Agreement; provided, however, COUNTY may waive this option if CONTRACTOR removes such physician or licensed person from serving persons treated or assisted pursuant to this Agreement.

D. CONTINGENT FUNDING

1. Any obligation of COUNTY under this Agreement is contingent upon the following:

a. The continued availability of federal, state and county funds for reimbursement of COUNTY's expenditures, and

b. Inclusion of sufficient funding for the services hereunder in the applicable budget(s) approved by the Board of Supervisors.

2. In the event such funding is subsequently reduced or terminated, COUNTY may suspend, terminate or renegotiate this Agreement upon thirty (30) calendar days' written notice given CONTRACTOR. If COUNTY elects to renegotiate this Agreement due to reduced or terminated funding, CONTRACTOR shall not be obligated to accept the renegotiated terms.

E. In the event this Agreement is suspended or terminated prior to the completion of the term as specified in the Referenced Contract Provisions of this Agreement, ADMINISTRATOR may, at its sole discretion, reduce the Maximum Obligation of this Agreement in an amount consistent with the reduced term of the Agreement.

F. In the event this Agreement is terminated by either party pursuant to Subparagraphs B., C. or D. above, CONTRACTOR shall do the following:

1. Comply with termination instructions provided by ADMINISTRATOR in a manner which is consistent with recognized standards of quality care and prudent business practice.

2. Obtain immediate clarification from ADMINISTRATOR of any unsettled issues of contract performance during the remaining contract term.

3. Until the date of termination, continue to provide the same level of service required by this Agreement.

4. If Clients are to be transferred to another facility for services, furnish ADMINISTRATOR, upon request, all Client information and records deemed necessary by ADMINISTRATOR to effect an orderly transfer.

5. Assist ADMINISTRATOR in effecting the transfer of Clients in a manner consistent with Client's best interests.

6. If records are to be transferred to COUNTY, pack and label such records in accordance with directions provided by ADMINISTRATOR.

7. Return to COUNTY, in the manner indicated by ADMINISTRATOR, any equipment and supplies purchased with funds provided by COUNTY.

8. To the extent services are terminated, cancel outstanding commitments covering the procurement of materials, supplies, equipment, and miscellaneous items, as well as outstanding commitments which relate to personal services. With respect to these canceled commitments, CONTRACTOR shall submit a written plan for settlement of all outstanding liabilities and all claims arising out of such cancellation of commitment which shall be subject to written approval of ADMINISTRATOR.

9. Provide written notice of termination of services to each Client being served under this Agreement, within fifteen (15) calendar days of receipt of termination notice. A copy of the notice of termination of services must also be provided to ADMINISTRATOR within the fifteen (15) calendar day period.

G. The rights and remedies of COUNTY provided in this Termination Paragraph shall not be exclusive, and are in addition to any other rights and remedies provided by law or under this Agreement.

XXXIII~~XXXIII~~. THIRD PARTY BENEFICIARY

Neither party hereto intends that this Agreement shall create rights hereunder in third parties including, but not limited to, any subcontractors or any Clients provided services pursuant to this Agreement.

XXXIV~~XXXIV~~. WAIVER OF DEFAULT OR BREACH

Waiver by COUNTY of any default by CONTRACTOR shall not be considered a waiver of any subsequent default. Waiver by COUNTY of any breach by CONTRACTOR of any provision of this Agreement shall not be considered a waiver of any subsequent breach. Waiver by COUNTY of any default or any breach by CONTRACTOR shall not be considered a modification of the terms of this Agreement.

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IN WITNESS WHEREOF, the parties have executed this Agreement, in the County of Orange, State of California.

SIGNATURE PAGE

CALIFORNIA TREATMENT SERVICES RECOVERY SOLUTIONS OF SANTA ANA

BY: _____ DATED: _____

TITLE: _____

COUNTY OF ORANGE

BY: _____ DATED: _____

HEALTH CARE AGENCY

APPROVED AS TO FORM

OFFICE OF THE COUNTY COUNSEL

ORANGE COUNTY, CALIFORNIA

BY: _____ DATED: _____

DEPUTY

If the contracting party is a corporation, two (2) signatures are required: one (1) signature by the Chairman of the Board, the President or any Vice President; and one (1) signature by the Secretary, any Assistant Secretary, the Chief Financial Officer or any Assistant Treasurer. If the contract is signed by one (1) authorized individual only, a copy of the corporate resolution or by-laws whereby the Board of Directors has empowered said authorized individual to act on its behalf by his or her signature alone is required by ADMINISTRATOR.

EXHIBIT A
TO AGREEMENT FOR PROVISION OF
DRUG MEDI-CAL NARCOTIC REPLACEMENT
THERAPY TREATMENT SERVICES
WITH
CALIFORNIA TREATMENT SERVICES RECOVERY SOLUTIONS OF SANTA ANA
JULY 1, 2018 THROUGH JUNE 30, 2022

I. COMMON TERMS AND DEFINITIONS

A. The parties agree to the following terms and definitions, and to those terms and definitions which, for convenience, are set forth elsewhere in this Agreement.

1. AB109 Services are for those DMC covered Clients deemed eligible by California Department of Corrections and Rehabilitation and/or OCPD. Clients in AB 109 Services are those who have received sentencing for a felony or misdemeanor that is non-violent, non-sexual, and non-serious.

2. CalOMS is a statewide Client based data collection and outcomes measurement system as required by the state to effectively manage and improve the provision of alcohol and other drug services at the state, COUNTY, and provider levels.

3. Case Management means services which include, but are not limited to, referral and linkage to ancillary services not provided by the Contractor such as contacting outside agencies and making referrals for services, including academic education, vocational training, medical and dental treatment, pre-and-post counseling and testing for infectious diseases, legal assistance, job search assistance, financial assistance, childcare, and self-help programs such as 12-step programs. Additionally, Case Management includes helping Clients build support in the community and helping Clients deal with impairments in life skills due to their substance use problems. Case management service include periodic reassessment of the Client's need for continued case management services and assistance to successfully transition to lower or higher levels of care, as determined by review of the treatment plans.

4. Client means a male or female aged 18 and over residing in the COUNTY who has a primary problem of opiate addiction and/or other MAT allowable by the DMC-ODS formulary that also qualifies for admission as per Title 9 and contractual eligibility requirements.

5. Counselor means a staff member who is registered or certified by one of the state approved Counseling Certification programs or who is a registered intern or licensed by the Board of Behavioral Sciences. A Counselor must remain in good standing with the certification or licensing process.

6. Crisis Intervention means providing emergency assessment and counseling with the Client in a crisis situation. This shall include an actual relapse or an unforeseen event or circumstance which presents an imminent threat of relapse to stabilize the emergency situation. Crisis sessions shall be limited

to the stabilization of the Client's emergency situation.

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7. Diagnosis means the identification of the nature of the Client's substance use disorder. When formulating the diagnosis of a Client, the CONTRACTOR shall use the diagnosis codes as specified in the most current edition of the DSM published by the American Psychiatric Association. The Contractor shall record all DSM diagnoses as the basis for services, on all IRIS documents and in the Client files as appropriate (i.e. treatment plan).

8. Discharge/Referral and Linkage means providing the needed resources upon discharge from program through Discharge Planning services via an Exit Plan for those completing their individualized course of maintenance services so that Client has the knowledge and resources to seek treatment again as needed or outside supportive services. As part of the Discharge/Referral and Linkage process, CONTRACTOR must perform a discharge summary for clients within thirty (30) days of discharge.

9. Dose means the administration of a specific amount of methadone and/or other MAT prescribed by a physician for the Maintenance Client's care along with medical care and individual and/or group counseling.

10. Drug/Alcohol Screening means providing drug/alcohol screening/testing once a month or as delineated by HCA.

11. Dual Diagnosed Client means a Client having co-occurring mental illness and substance abuse diagnosis, of which SUD is the primary diagnosis.

12. Family Counseling/Collateral Counseling means a face-to-face contact between a Counselor and members of a Client's family or significant other. The Client may or may not be present.

13. Follow-Up/After Care means protocol to be followed by CONTRACTOR to follow-up with Clients ninety (90) days post discharge from treatment to review progress and offer drop-in counseling or other services on an as needed basis.

14. Group Counseling means sessions based on Client need for ninety (90) minutes each with a minimum of two (2) Clients and a maximum of twelve (12) Clients with at least one DMC beneficiary per group billed in fifteen (15) minute increments. Group counseling sessions need to be set up in a developmentally appropriate environment (i.e., age, culture, etc.) and utilize Evidence-Based Practices.

15. Individual Counseling means counseling provided to an individual as needed and identified on the treatment plan as appropriate for Clients. Individual Counseling shall be performed at a minimum of one (1) fifty (50) minute session per month. Utilization of EBPs in these sessions is required by the County DMC-ODS implementation plan. Outpatient Drug Free individual counseling sessions are limited to intake, crisis intervention, collateral services, treatment planning and discharge planning billed in fifteen (15) minute increments up to fifty (50) minutes for each session.

16. Intake/Assessment means utilizing the Full County ASAM-based Assessment and Placement

Tool, or any other tools as designated by County HCA, to provide a standardized, comprehensive risk and needs assessment to each client to assess substance use history, family history, mental and emotional status, education needs, legal status and vocational background as well as daily
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living skills, stress management, literacy, employment, and money management. Assessment tools will be co-occurring capable, and meet best practice standards.

17. Intake/Screening means that CONTRACTOR will screen the individual for placement into outpatient treatment using Brief County ASAM Screening and Placement Tool or any other tools as designated by County HCA including an SBIRT, prior to admission. Individuals needing a higher level of care shall be provided appropriate services until linkage to a higher level of care is made. Information will be shared between programs in compliance with 42 CFR Part 2 requirements.

18. IRIS means a collection of applications and data bases that serve the needs of programs within HCA and includes functionality such as registration and scheduling, laboratory information system, billing and reporting capabilities, compliance with regulatory requirements, electronic medical records and other relevant information.

19. Maintenance Therapy means the treatment modality whereby replacement narcotic therapy is used in sustained, stable, medically determined dosage levels for a period in excess of twenty-one (21) days, to reduce or eliminate chronic opiate addiction, while the patient is provided a comprehensive range of treatment services.

20. Medical Director means the physician licensed to practice medicine in California who is responsible for medical services provided by CONTRACTOR. The Medical Director shall be enrolled with DHCS under applicable state regulations. The Medical Director duties encompass signing of notes, placing clients in treatment, initiating, altering and terminating therapy medications and dosage amounts, supervising the administration and dispensing of medications, and planning and supervising provision of treatment including regular review and notes in the clients' records.

21. Medical Necessity means the decision by Contractor's Medical Director that a Client meets admission criteria and continuing care justification pursuant to CCR, Title 22 and Title 9, Section 10270. Medically Necessary services are provided in accordance with an individualized treatment plan determined by a licensed physician or licensed prescriber and approved and authorized according to State requirements.

22. Medication Psychotherapy means a type of counseling service consisting of a face-to-face discussion conducted by the Medical Director of the NTP on a one-on-one basis with the Client on issues identified in the treatment plan.

23. Medication Services means the physician prescribed medications related to a Client's SUD treatment services covered under the DMC-ODS formulary including methadone, buprenorphine,

naloxone, and disulfiram. CONTRACTOR staff will regularly communicate with physicians unless the client refuses to consent to sign a 42 CFR Part 2 compliant Authorization to Disclose form.

24. Physician Extender means a registered nurse practitioner and physicians' assistants only.

25. Program Protocol means the written program description, goals, objectives, and policies established by CONTRACTOR for the methadone therapy program provided pursuant to the Agreement.

26. Token means the security device which allows an individual user to access the HCA computer based IRIS.

B. CONTRACTOR and ADMINISTRATOR may mutually agree, in writing, to modify the Common Terms and Definitions Paragraph of this Exhibit A to the Agreement.

II. PAYMENTS

A. BASIS FOR REIMBURSEMENT – As compensation to CONTRACTOR for services provided pursuant to the Agreement, COUNTY shall pay CONTRACTOR monthly in arrears at the State Mandated NTP DMC ODS rates of reimbursement, as listed below, or as amended by State mandate:

Service	Unit of Service	Fee Determination	Regular DMC Rate per unit	Perinatal DMC Rate per unit
Physician Consultation	15 minute increments	County Determined	$89.30	$89.30
NTP – Buprenorphine - Mono	Daily	State Mandated	$29.27	$34.58
NTP – Buprenorphine - Naloxone Combination	Daily	State Mandated	$31.03	$36.33
NTP - Disulfiram	Daily	State Mandated	$10.22	$10.37
NTP – Naloxone: 2-pack	Dispensed according to need	State Mandated	$144.66	$144.66
NTP - Methadone	Daily	State Mandated	$14.20	$15.29

NTP – Individual Counseling	10 minute increments	State Mandated	$16.65	$23.84
NTP – Individual Group	10 minute increments	State Mandated	$3.80	$6.09

MAT will be reimbursed for onsite administration and dispensing at NTP programs; additionally, physicians and licensed prescribers in DMC programs will be reimbursed for the ordering, prescribing, administering, and monitoring of MAT as per DMC-ODS Waiver STC's. However, the total of monthly payments to CONTRACTOR shall not exceed COUNTY's Maximum Obligation set forth in the Referenced Contract Provisions of the Agreement and provided further, that CONTRACTOR's costs are allowable pursuant to applicable COUNTY, federal and state regulations. Non-compliance will require the completion of a CAP by CONTRACTOR. If CAPs are not completed within timeframes approved by ADMINISTRATOR, payments may be reduced accordingly."

B. COUNTY shall pay CONTRACTOR monthly, in arrears. CONTRACTOR's invoice shall be on an approved invoice form, approved or supplied by ADMINISTRATOR, and provide such information as is required by ADMINISTRATOR.

C. Invoices are due by the twentieth (20th) calendar day of each month, and payments to CONTRACTOR should be released by COUNTY no later than thirty (30) calendar days after receipt of the correctly completed invoice form.

D. All billings to COUNTY shall be supported by supporting documentation that clearly show CONTRACTOR is entitled to compensation as a result of and in the performance of duties for COUNTY.

E. ADMINISTRATOR may withhold or delay any payment if CONTRACTOR fails to comply with any provision of the Agreement or is not in compliance with federal, state or COUNTY regulations governing the provision of contracted services.

F. COUNTY shall not reimburse CONTRACTOR for services provided beyond the expiration and/or termination of the Agreement, except as may otherwise be provided for under the Agreement.

G. In conjunction with Payments Paragraph, Subparagraph A, Units of Service shall not be entered in the IRIS system for services not rendered. If information has been entered, corrections will be made within ten (10) business days from notification of ADMINISTRATOR. Additionally, to assist in the protection of data integrity, CONTRACTOR shall create a procedure to ensure separation of duties between the individual performing direct services (LPHA, clinicians, counselors, etc.), and the clerical staff who enter information into the IRIS system. Clerical staff shall enter data into IRIS using the chart information provided by the direct service staff.

H. CONTRACTOR shall ensure compliance with all DMC billing and documentation requirements when entering Units of Service into COUNTY IRIS system. ADMINISTRATOR shall withhold payment for non-compliant Units of Service, and may reduce, withhold or delay any payment associated with non-compliant billing practices.

I. CONTRACTOR may be required to have an audit conducted in accordance with federal OMB Circular A-133. CONTRACTOR shall be responsible for complying with any federal audit requirements within the reporting period specified by OMB Circular A-133.

J. CONTRACTOR and ADMINISTRATOR may mutually agree, in writing, to modify the Payments Paragraph of this Exhibit A to the Agreement.

III. RECORDS

A. CLIENT RECORDS – CONTRACTOR shall maintain adequate records in accordance with the ADMINISTRATOR's ODS-DMC Waiver STC's, Title 22, and Title 9 on each individual Client in sufficient detail to permit an evaluation of services, which shall include, but need not be limited to unless otherwise approved by ADMINISTRATOR:

1. SUD Diagnosis;
2. ASAM based screening tool (psycho/social);
3. Medical Questionnaire and Physical;
4. Tuberculosis clearance and other lab results as required by Title 9 and HCA Contract;
5. Emergency notification information and authorization to disclose to client's emergency contact;
6. Treatment Plan;
7. Discharge Plan if applicable and Discharge Summary; and
8. Quality Review Check Sheet.

B. FINANCIAL RECORDS – CONTRACTOR shall prepare and maintain accurate and complete financial records of its costs and operating expenses. Such records shall reflect the actual costs of the type of service for which payment is claimed in accordance with generally accepted accounting principles, the ASRS Manual.

1. Any apportionment of or distribution of costs, including indirect costs, to or between programs or cost centers of CONTRACTOR shall be documented, and shall be made in accordance with generally accepted principles, the ASRS Manual, and the DPFS Manual.

2. CONTRACTOR shall account for funds provided through the Agreement separately from other funds, and maintain a clear audit trail for the expenditure of funds.

3. The Client eligibility determination and fee charged to and collected from Clients, together with a record of all billings rendered and revenues received from any source, on behalf of Clients treated

pursuant to the Agreement, must be reflected in CONTRACTOR's financial records.

C. CONTRACTOR and ADMINISTRATOR may mutually agree, in writing, to modify the Records Paragraph of this Exhibit A to the Agreement.

IV. REPORTS

A. MONTHLY PROGRAMMATIC

1. CONTRACTOR shall submit a monthly programmatic report to ADMINISTRATOR, including information required and on a form approved or provided by ADMINISTRATOR, in conjunction with the billing described in the Payments paragraph of this Exhibit A of the Agreement. These monthly programmatic reports should be received by ADMINISTRATOR no later than the twentieth (20th) business day of the month following the report month.

2. CONTRACTOR shall be responsible to include in the monthly programmatic report any problems in implementing the provisions of the Agreement, pertinent facts or interim findings, staff changes, status of license(s) and/or certification(s), changes in population served, and reasons for any changes. Additionally, a statement that the CONTRACTOR is or is not progressing satisfactorily in achieving all the terms of the Agreement shall be included.

B. MONTHLY IRIS – CONTRACTOR shall input all CalOMS data for the preceding month no later than the fifth (5th) calendar day of the month following the report month. CONTRACTOR shall correct and submit all errors from the CalOMS Feedback and Error Report within seven (7) calendar days of receipt of the report. CalOMS discharges shall be entered no later than seven (7) calendar days after Client's discharge.

C. MONTHLY DATAR – CONTRACTOR shall provide reports under the DATAR and/or any other State Department of Alcohol and Drug Programs Reporting System no later than the fifth (5th) business day of the month following the report month.

D. ADDITIONAL REPORTS – CONTRACTOR shall make additional reports, as required by ADMINISTRATOR, concerning CONTRACTOR's activities as they affect the services hereunder. ADMINISTRATOR will be specific as to the nature of information requested.

E. CONTRACTOR agrees to enter psychometrics into COUNTY's EHR system as requested by ADMINISTRATOR. Said psychometrics are for the COUNTY's analytical uses only, and shall not be relied upon by CONTRACTOR to make clinical decisions. CONTRACTOR agrees to hold COUNTY harmless, and indemnify pursuant to Section XI, from any claims that arise from non-COUNTY use of said psychometrics.

F. CONTRACTOR agrees to submit reports as required by the ADMINISTRATOR and/or the State.

G. CONTRACTOR and ADMINISTRATOR may mutually agree, in writing, to modify the Reports Paragraph of this Exhibit A to the Agreement.

V. SERVICES

A. The CONTRACTOR shall order, prescribe, administer and monitor methadone as a substitute narcotic analgesic drug. Under the DMC-ODS demonstration project, NTP's will also prescribe, monitor and administer naloxone, buprenorphine and disulfiram. CONTRACTOR shall operate a licensed accredited and certified alcohol and drug abuse NRT program, in accordance with the standards established by COUNTY and under Title 9, Division 4, Chapter 4 of the CCR by the State of California, DHCS at the following location(s) or any other location as approved by ADMINISTRATOR.

2101 E. First St.
Santa Ana, CA 92705

B. PERSONS TO BE SERVED – CONTRACTOR shall provide NRT services for Drug Medi-Cal beneficiaries in the form on ongoing maintenance services which shall be provided to Orange County residents, aged 18 and over, who meet Medical Necessity for dependence on heroin or other morphine-like opioids and/or alcohol to provide methadone and other medication assisted treatment as described in the DMC-ODS Waiver and HCA Contract. Services shall be available 365 days per year.

1. CONTRACTOR shall provide individual case management, treatment planning, individual and/or group counseling, client education, crisis intervention, medication services, collateral services, medical psychotherapy and discharge services, as required by federal, state, and COUNTY rules and regulations. No persons eligible for DMC-ODS services, including Medi-Cal funded NTP treatment services, will be placed on waiting lists for such services due to budgetary constraints.

2. CONTRACTOR's program must include an introduction to appropriate self-help structured support programs as approved by ADMINISTRATOR.

C. CONTENT OF CLIENT RECORDS – Each program shall document the following information in the individual Client record:

1. Date of Birth
2. Physical examination data, including laboratory results for required tests and analyses.
3. Evidence of current use of heroin, other opiates, and/or alcohol.
4. Date of admission, plan of treatment, and medication orders signed by the physician.
5. Program's response to a test or analysis for illicit drug use which discloses the absence of both methadone and its primary metabolite, the presence of any illicit drugs, or abuse of other substances, including alcohol.
6. Incidence of arrest and conviction or any other signs of retrogression.
7. Any other client information which the program finds useful in treating the client or as

ADMINISTRATOR deems necessary.

D. INTAKE/ASSESSMENT – Before admitting an applicant to Maintenance Therapy, the Medical Director shall determine Medical Necessity by either conducting a medical evaluation or documenting the review in agreement with a medical evaluation conducted by the physician's designee.

1. Within three (3) calendar days of admission, CONTRACTOR shall provide a standardized, comprehensive risk and needs assessment developed by COUNTY on each DMC funded Maintenance Client to assess alcohol and drug abuse history, family history, mental and emotional status, educational and vocational background, as well as daily living skills, stress management, literacy, employment, coping skills, educational needs and money management. The content of Client records shall follow Title 9, Section 10165, County of Orange DMC-ODS implementation plan and all requirements specified by this Agreement.

2. In the event of non-compliance with timely access to care requirements, ADMINISTRATOR shall provide the CONTRACTOR assistance to adhere to the requirements. ADMINISTRATOR shall also issue a written report documenting the non-compliance and require the CONTRACTOR to submit a CAP within thirty (30) days of the report. ADMINISTRATOR is responsible for approving the CAP and verifying that corrections have been made to resolve timely access.

E. PROGRAM ORIENTATION – CONTRACTOR shall, within seventy-two (72) hours of Client's admission into the program, provide an overview of the program. The program orientation shall be documented in the Client's file, and shall include, but not be limited to:

1. Overview of program structure and schedules;
2. Program rules and regulations;
3. Effects of medication used in Narcotic Replacement Therapy and adverse effects of abrupt withdrawal;
4. Policies regarding Client fees;
5. Client rights and responsibilities;
6. Assignment of a counselor;
7. Staff code of conduct;
8. Confidentiality Statement, and how release of information is permitted in accordance with 42 CFR Part 2 and 45 CFR (HIPAA);
9. Agreements needed to exchange appropriate information within the network of consultants and linkage agencies in accordance with HIPAA regulations and 42 CFR Part 2; and Title 9, Division 4, Chapter 4, Section 10290; and
10. Continuing care services.

F. TREATMENT PLAN

1. CONTRACTOR shall, within twenty-eight (28) calendar days of initiation of Narcotic

Replacement Therapy for a Maintenance Client, have a registered, certified, and/or licensed Counselor/ LPHA develop an individualized treatment plan with each Client per Title 9, Section 10305 which shall be based on the multi-dimensional assessment and health assessment and shall include:

a. Goals, based on identified needs, to be achieved by the Client with estimated target dates for attainment in accordance with the following:

1) Short-term goals which are estimated to require eighty-nine (89) calendar days or less for Client to achieve;

2) Long-term goals which are estimated to require a specified time exceeding ninety (90) calendar days for Client to achieve;

b. Specific behavioral tasks the Client must accomplish to complete each short-term and long-term goal;

c. A description of the type and frequency of counseling services to be provided to the Client;

d. An effective date based on the day the Counselor signed the initial treatment plan;

e. The SUD diagnosis shall appear on the treatment plan utilizing DSM-5 CPT 10 codes;

f. The Supervising Counselor shall review the initial maintenance services plan, along with the needs assessment, and all updated maintenance services plans within fourteen (14) calendar days from the effective dates and shall countersign these documents to signify concurrence with the findings; and

g. Medical Director or Designee will review the needs assessment, and sign the initial and all updated treatment plans within fourteen (14) days of Counselor's signature.

2. CONTRACTOR's registered, certified, and/or licensed Counselor/LPHA shall evaluate and update the Client's treatment plan whenever necessary, or at a minimum once every three (3) months from the date of admission. The updated treatment plan shall include:

a. A summary of the Client's progress or lack of progress toward each goal identified in the initial treatment plan;

b. New goals and behavioral tasks for any newly identified needs, and related changes in the type and frequency of counseling services.

G. COUNSELING – Upon completion of the initial treatment plan, CONTRACTOR shall arrange for Client to receive a minimum of fifty (50) minutes to a maximum of two hundred (200) minutes of counseling services per calendar month for Maintenance, in accordance with the following requirements:

1. Program staff member conducting the session must be a Counselor or LPHA;

2. The session must be conducted in a private setting in accordance with all applicable federal, state, and COUNTY regulations regarding confidentiality; and

3. The format of the counseling session shall be in an Individual or Group session, with face-to-face discussion with the Client on issues identified in the Client's treatment plan. Counselor shall

document this session in Client's file.

H. ADDITIONAL REQUIREMENTS FOR PREGNANT CLIENTS

Within fourteen (14) calendar days from the date the primary counselor becomes aware the client may be pregnant, as documented in the client's file, the medical director shall review, sign, and date a confirmation of pregnancy, documents acceptance of medical responsibility of the Client's prenatal care or verify and document the client is under the care of a physician licensed by the State of California and trained in obstetrics and/or gynecology.

1. Within fourteen (14) calendar days from the date the medical director confirmed the pregnancy, the primary counselor shall update the client's treatment plan in accordance with Title 9, Section 10305. The nature of prenatal support reflected in subsequent updated treatment plans shall include at least the following services:

a. periodic face-to-face consultation at least monthly with the medical director or physician extender designated by the medical director;

b. drug/alcohol screens at least once each calendar week in accordance with collection procedures in Title 9, Section 10310.

c. prenatal instruction conducted by the medical director or licensed health personnel designated by the medical director, including topics as listed in Title 9, Section 10360.

2. Any refusals to access on-site prenatal care or referrals for such, shall be documented in the Client's file and have the client acknowledge in writing said refusals for these treatment services.

3. Within fourteen (14) calendar days after the date of birth and/or termination of the pregnancy, the medical director shall document in the Client's file the following:

a. the hospital's or attending physician's summary of the delivery and treatment outcome for the client and child; or

b. Evidence that a request for information was made, but no response was received.

4. Within fourteen (14) calendar days of the date of birth and/or termination of the pregnancy, the primary counselor shall update the Client's treatment plan. The nature of pediatric care and child immunization shall be reflected in subsequent updated treatment plans until the child is at least three (3) years of age, should the client remain enrolled.

I. CONTINUATION OF TREATMENT – CONTRACTOR shall provide justification for treatment to Clients who have been on methadone maintenance for a period of two (2) years, and annually thereafter as per Title 9, Section 10410. Justification shall be provided by the Medical Director or program physician and noted in Clients files. Without said justification the medical director or program physician shall discontinue a Client's maintenance services.

J. DISCHARGE PLAN/EXIT PLANNING/TERMINATION – CONTRACTOR shall begin discharge planning immediately after enrollment. CONTRACTOR shall develop a formal exit plan within

thirty (30) calendar days of the last face-to-face Client's successful completion of the program for a Maintenance Client. The transition/exit plan shall be completed and signed by CONTRACTOR and Client. CONTRACTOR shall establish a protocol for scheduled termination of services and document any discharge via a discharge summary.

1. The transition/exit plan shall include:

a. A strategy or strategies to assist the Client in maintaining an alcohol and drug free lifestyle;

b. A continuing treatment exit plan that includes linkage and referral of the Client to appropriate services, such as outpatient treatment, other support services such as self-help groups, social services, vocational rehabilitation, job training and other services, if needed, and document this in Client's chart. The continuing treatment exit plan shall also include the goals identified in the Client's treatment plan; and

c. Referrals to appropriate non-substance abuse resources such as continuing education and vocational rehabilitation.

2. Written criteria for the discharge summary shall include:

a. Reason for discharge;

b. Client's achievements while in the Treatment Program such as meeting or progressing towards educational or vocational goals;

c. Description of maintenance services and Client progress;

d. Current alcohol and/or drug usage at discharge;

e. Vocational and educational achievements;

f. Any outstanding legal concerns;

g. Linkages and referrals made;

h. Client's comments; and

i. Prognosis.

K. PERFORMANCE OBJECTIVES AND OUTCOMES – CONTRACTOR shall be required to meet the following performance Objectives and Outcomes:

1. Achieve a goal of twenty percent (20%) or fewer of all unduplicated Clients who test positive for illicit drugs after an enrollment of ninety (90) days.

2. Achieve a goal of seventy percent (70%) or above unduplicated Clients who after an enrollment of ninety (90) days self-report being able to lead a productive lifestyle. A productive lifestyle includes employment, being enrolled in school, becoming a caretaker, or community volunteer.

3. Submit monthly Performance Outcome Reports to evaluate the impact or contribution of contractor's services on the well-being of HCA client being served.

4. Implement a process improvement project as outlined in the NIATx model, targeting at least

one (1) of the following four (4) NIATx aims:

a. Reduce waiting times;

b. Reduce no-shows;

c. Increase admissions;

d. Increase continuation in treatment.

5. Adhere to the National Standards for Culturally and Linguistically Appropriate Services in Health and Health Care and respond to each standard as directed by HCA.

L. ADDITIONAL REPORTING – CONTRACTOR shall submit written report to ADMINISTRATOR on a weekly basis, or as arranged by ADMINISTRATOR, for all Clients participating in treatment as part of the Agreement. Report will note all current Clients. ADMINISTRATOR will approve CONTRACTOR's form for report, and determine mode of transmission of said report from the CONTRACTOR to the ADMINISTRATOR.

M. CASE MANAGEMENT – CONTRACTOR shall provide Case Management services which include the process of identification, assessment of need, planning, coordination and linking, monitoring and continuous evaluation of Clients and of available resources, and advocacy through a process of casework activities in order to achieve the best possible resolution of individual needs in the most effective way possible.

N. REFERRAL AND LINKAGE – As a function of Case Management, CONTRACTOR shall provide effective linkage of a Client to other ancillary services to include literacy training, vocational counseling, and other Client services, with follow-up to be provided and documented in the Client file to ensure that the Client has contacted the referred service provider. Referrals shall also be made for individuals having special needs, such as persons living with chronic diseases. Referrals shall be sensitive to the Client's cultural needs.

O. ALCOHOL AND/OR DRUG SCREENING – CONTRACTOR shall have a written policy and procedure regarding alcohol and/or drug testing at a minimum of one (1) time per month for all Maintenance Clients approved by ADMINISTRATOR Urine specimen collection shall be observed by same sex staff and policy shall include procedures to ensure falsification of the sample does not occur. Results of these screenings shall be documented in the Client's file. If any Maintenance Client's drug screen results indicate a negative pattern of testing positive for non-opioid illegal substances, or methadone diversion, CONTRACTOR shall list on the Monthly Report, the corrective action taken to refocus the Client. The CONTRACTOR shall document this in the Client's file. All counseling session discussions and referrals/linkages shall be documented in the Client's file.

P. TOKENS – ADMINISTRATOR shall provide CONTRACTOR the necessary number of Tokens for appropriate individual staff to access the HCA IRIS at no cost to the CONTRACTOR.

1. CONTRACTOR recognizes Tokens are assigned to a specific individual staff member with

a unique password. Tokens and passwords will not be shared with anyone.

2. CONTRACTOR shall maintain an inventory of the Tokens, by serial number and the staff member to whom each is assigned.

3. CONTRACTOR shall return to ADMINISTRATOR all Tokens under the following conditions:

a. Token of each staff member who no longer supports the Agreement;

b. Token of each staff member who no longer requires access to the IRIS;

c. Token of each staff member who leaves employment of CONTRACTOR; or

d. Token is malfunctioning.

4. ADMINISTRATOR shall issue Tokens for CONTRACTOR's staff members who require access to the IRIS upon initial training or as a replacement for malfunctioning Tokens.

5. CONTRACTOR shall reimburse the COUNTY for Tokens lost, stolen, or damaged through acts of negligence.

"Q. CONTRACTOR shall establish a good neighbor policy, which shall be reviewed and approved by ADMINISTRATOR on an annual basis. The policy shall include, but not limited to, staff training to deal with neighbor complaints and staff contact information available to neighboring residents.

R. CONTRACTOR and ADMINISTRATOR may mutually agree, in writing, to modify the Sevices Paragraph of this Exhibit A to the Agreement."

VI. STAFFING

A. CONTRACTOR shall ensure that all clinical staffing, including those providing direct Client services, meet the requirements of Title 22, Title 9 of the CCR and DMC 2020 Waiver as it exists now or may hereafter be amended or changed and all standards of the Department of Health Care Services.

B. CONTRACTOR shall include bilingual/bicultural services to meet the needs of the population to be served under the Agreement. Whenever possible, bilingual/bicultural staff should be retained.

C. CONTRACTOR shall make its best effort to provide services pursuant to the Agreement in a manner that is culturally and linguistically appropriate for the population(s) served. CONTRACTOR shall maintain documents of such efforts which may include; but not be limited to: records of participation in COUNTY-sponsored or other applicable training; recruitment and hiring policies and procedures; copies of literature in multiple languages and formats, as appropriate; and descriptions of measures taken to enhance accessibility for, and sensitivity to, individuals who are physically challenged.

D. CONTRACTOR shall ensure that administrative staffing is sufficient to support the performance of services pursuant to the Agreement.

E. CONTRACTOR shall ensure staffing includes a Compliance Officer and Quality Management personnel.

F. STAFF CONDUCT – CONTRACTOR shall establish a written policies and procedures for employees, volunteers, interns, and members of the Board of Directors which shall include, but not be limited to, standards related to the use of drugs and/or alcohol; staff-Client relationships; prohibition of sexual conduct with Clients; prohibition of forging or falsifying documents or drug tests; and real or perceived conflict of interest. Situations that may be perceived as a conflict of interest shall be brought to the ADMINISTRATOR's attention prior to the occurrence. Prior to providing any services pursuant to the Agreement all employees, volunteers, and interns shall agree in writing to maintain the standards set forth in the said policies and procedures. A copy of said policies and procedures shall be provided to each Client upon admission and shall be posted in writing in a prominent place in the treatment facility.

G. CONTRACTOR shall provide pre-employment screening of any staff person providing any service pursuant to the Agreement. All new staff, volunteers, and interns shall pass a one-time "live scan" fingerprinting background check. ADMINISTRATOR may change this approval mechanism at their discretion.

1. All staff, prior to hiring, shall meet the following requirements:

a. No person shall have been convicted of a sex offense for which the person is required to register as a sex offender under California Penal Code section 290;

b. No person shall have been convicted of an arson offense – Violation of Penal Code sections 451, 451.1, 451.5, 452, 452.1, 453, 454, or 455;

c. No person shall have been convicted of any violent felony as defined in Penal Code section 667.5, which involve doing bodily harm to another person, for which the staff member was convicted within five years prior to employment;

d. No person shall be on parole or probation, unless approved in advance by ADMINISTRATOR; and

e. No prior employment history of improper conduct, including but not limited to, forging or falsifying documents or drug tests, sexual assault or sexual harassment, or inappropriate behavior with staff at another treatment facility.

f. No person shall participate in the criminal activities of a criminal street gang and/or prison gang.

2. Exceptions to staffing requirements set forth above, may be requested if CONTRACTOR deems the decision will benefit the program. Requests for exceptions shall be submitted in writing and approved in advance by ADMINISTRATOR.

H. CONTRACTOR shall provide or ensure staff obtain ongoing training in topics related to alcohol and drug use on an annual basis including:

1. Analysis of illicit drug use, the meaning of the analysis results, and procedures to be followed by CONTRACTOR to alleviate continued use;

2. Confidentiality requirements;
3. Compliance training;
4. DMC NTP documentation training;
5. Law and ethics;
6. Evidence based practices (e.g. Motivational Interviewing, CBT, MRT or others);
7. Co-occurring Mental Health/SUD diagnoses;
8. Suicide prevention training; and
9. Any other training required to maintain staff certification/licensure.

I. All staff providing services shall be licensed and/or certified in accordance with the requirements and professional guidelines as applicable.

J. All personnel files shall be complete and made readily accessible to ADMINISTRATOR for purposes of audits and investigation or any other reason deemed necessary by ADMINISTRATOR.

K. CONTRACTOR's Executive Director or designee shall participate, when requested, in meetings facilitated by ADMINISTRATOR related to the provision of services pursuant to the Agreement.

L. Any CONTRACTOR staff participating in the delivery of services to Clients shall complete the Annual Provider Training made available by ADMINISTRATOR. Completion certificates shall be placed in each personnel file as applicable.

M. CONTRACTOR shall not conduct any proselytizing activities, regardless of funding sources, with respect to any person who has been referred to CONTRACTOR by COUNTY under the terms of the Agreement. Further, CONTRACTOR agrees that the funds provided hereunder shall not be used to promote, directly or indirectly, any religion, religious creed or cult, denomination or sectarian institution, or religious belief.

N. CONTRACTOR and ADMINISTRATOR may mutually agree, in writing, to modify the Staffing Paragraph of this Exhibit A to the Agreement.

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EXHIBIT B
TO AGREEMENT FOR PROVISION OF

DRUG MEDI-CAL NARCOTIC REPLACEMENT THERAPY TREATMENT SERVICES

BETWEEN

COUNTY OF ORANGE

AND

CALIFORNIA TREATMENT SERVICESRECOVERY SOLUTIONS OF SANTA ANA

JULY 1, 2018 THROUGH JUNE 30, 20222~~20~~

I. BUSINESS ASSOCIATE CONTRACT

A. GENERAL PROVISIONS AND RECITALS

1. The parties agree that the terms used, but not otherwise defined in the Common Terms and Definitions Paragraph of Exhibit A to the Agreement or in Subparagraph B below, shall have the same meaning given to such terms under HIPAA, the HITECH Act, and their implementing regulations at 45 CFR Parts 160 and 164 (the HIPAA regulations) as they may exist now or be hereafter amended.

2. The parties agree that a business associate relationship under HIPAA, the HITECH Act, and the HIPAA regulations between the CONTRACTOR and COUNTY arises to the extent that CONTRACTOR performs, or delegates to subcontractors to perform, functions or activities on behalf of COUNTY pursuant to, and as set forth in, the Agreement that are described in the definition of "Business Associate" in 45 CFR § 160.103.

3. The COUNTY wishes to disclose to CONTRACTOR certain information pursuant to the terms of the Agreement, some of which may constitute PHI, as defined below in Subparagraph B.10, to be used or disclosed in the course of providing services and activities pursuant to, and as set forth, in the Agreement.

4. The parties intend to protect the privacy and provide for the security of PHI that may be created, received, maintained, transmitted, used, or disclosed pursuant to the Agreement in compliance with the applicable standards, implementation specifications, and requirements of HIPAA, the HITECH Act, and the HIPAA regulations as they may exist now or be hereafter amended.

5. The parties understand and acknowledge that HIPAA, the HITECH Act, and the HIPAA regulations do not pre–empt any state statutes, rules, or regulations that are not otherwise pre–empted by other Federal law(s) and impose more stringent requirements with respect to privacy of PHI.

6. The parties understand that the HIPAA Privacy and Security rules, as defined below in

Subparagraphs B.9 and B.14, apply to the CONTRACTOR in the same manner as they apply to the covered entity (COUNTY). CONTRACTOR agrees therefore to be in compliance at all times with the terms of this Business Associate Contract, as it exists now or be hereafter updated with notice to CONTRACTOR, and the applicable standards, implementation specifications, and requirements of the #

Privacy and the Security rules, as they may exist now or be hereafter amended, with respect to PHI and electronic PHI created, received, maintained, transmitted, used, or disclosed pursuant to the Agreement.

B. DEFINITIONS

1. "Administrative Safeguards" are administrative actions, and policies and procedures, to manage the selection, development, implementation, and maintenance of security measures to protect electronic PHI and to manage the conduct of CONTRACTOR's workforce in relation to the protection of that information.

2. "Breach" means the acquisition, access, use, or disclosure of PHI in a manner not permitted under the HIPAA Privacy Rule which compromises the security or privacy of the PHI.

a. Breach excludes:

1) Any unintentional acquisition, access, or use of PHI by a workforce member or person acting under the authority of CONTRACTOR or COUNTY, if such acquisition, access, or use was made in good faith and within the scope of authority and does not result in further use or disclosure in a manner not permitted under the Privacy Rule.

2) Any inadvertent disclosure by a person who is authorized to access PHI at CONTRACTOR to another person authorized to access PHI at the CONTRACTOR, or organized health care arrangement in which COUNTY participates, and the information received as a result of such disclosure is not further used or disclosed in a manner not permitted under the HIPAA Privacy Rule.

3) A disclosure of PHI where CONTRACTOR or COUNTY has a good faith belief that an unauthorized person to whom the disclosure was made would not reasonably have been able to retain such information.

b. Except as provided in paragraph (a) of this definition, an acquisition, access, use, or disclosure of PHI in a manner not permitted under the HIPAA Privacy Rule is presumed to be a breach unless CONTRACTOR demonstrates that there is a low probability that the PHI has been compromised based on a risk assessment of at least the following Factors:

1) The nature and extent of the PHI involved, including the types of identifiers and the likelihood of re-identification;

2) The unauthorized person who used the PHI or to whom the disclosure was made;

3) Whether the PHI was actually acquired or viewed; and

4) The extent to which the risk to the PHI has been mitigated.

3. “Data Aggregation” shall have the meaning given to such term under the HIPAA Privacy Rule in 45 CFR § 164.501.

4. “DRS” shall have the meaning given to such term under the HIPAA Privacy Rule in 45 CFR § 164.501.

5. “Disclosure” shall have the meaning given to such term under the HIPAA regulations in 45 CFR § 160.103.

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6. “Health Care Operations” shall have the meaning given to such term under the HIPAA Privacy Rule in 45 CFR § 164.501.

7. “Individual” shall have the meaning given to such term under the HIPAA Privacy Rule in 45 CFR § 160.103 and shall include a person who qualifies as a personal representative in accordance with 45 CFR § 164.502(g).

8. “Physical Safeguards” are physical measures, policies, and procedures to protect CONTRACTOR’s electronic information systems and related buildings and equipment, from natural and environmental hazards, and unauthorized intrusion.

9. “The HIPAA Privacy Rule” shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 CFR Part 160 and Part 164, Subparts A and E.

10. “PHI” shall have the meaning given to such term under the HIPAA regulations in 45 CFR § 160.103.

11. “Required by Law” shall have the meaning given to such term under the HIPAA Privacy Rule in 45 CFR § 164.103.

12. “Secretary” shall mean the Secretary of the Department of Health and Human Services or his or her designee.

13. “Security Incident” means attempted or successful unauthorized access, use, disclosure, modification, or destruction of information or interference with system operations in an information system. “Security incident” does not include trivial incidents that occur on a daily basis, such as scans, “pings”, or unsuccessful attempts to penetrate computer networks or servers maintained by CONTRACTOR.

14. “The HIPAA Security Rule” shall mean the Security Standards for the Protection of ePHI at 45 CFR Part 160, Part 162, and Part 164, Subparts A and C.

15. “Subcontractor” shall have the meaning given to such term under the HIPAA regulations in 45 CFR § 160.103.

16. “Technical safeguards” means the technology and the policy and procedures for its use that protect ePHI and control access to it.

17. “Unsecured PHI” or “PHI that is unsecured” means PHI that is not rendered unusable,

unreadable, or indecipherable to unauthorized individuals through the use of a technology or methodology specified by the Secretary of HHS in the guidance issued on the HHS Web site.

18. "Use" shall have the meaning given to such term under the HIPAA regulations in 45 CFR § 160.103.

C. OBLIGATIONS AND ACTIVITIES OF CONTRACTOR AS BUSINESS ASSOCIATE:

1. CONTRACTOR agrees not to use or further disclose PHI COUNTY discloses to CONTRACTOR other than as permitted or required by this Business Associate Contract or as required by law.

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2. CONTRACTOR agrees to use appropriate safeguards, as provided for in this Business Associate Contract and the Agreement, to prevent use or disclosure of PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY other than as provided for by this Business Associate Contract.

3. CONTRACTOR agrees to comply with the HIPAA Security Rule at Subpart C of 45 CFR Part 164 with respect to electronic PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY.

4. CONTRACTOR agrees to mitigate, to the extent practicable, any harmful effect that is known to CONTRACTOR of a Use or Disclosure of PHI by CONTRACTOR in violation of the requirements of this Business Associate Contract.

5. CONTRACTOR agrees to report to COUNTY immediately any Use or Disclosure of PHI not provided for by this Business Associate Contract of which CONTRACTOR becomes aware. CONTRACTOR must report Breaches of Unsecured PHI in accordance with Subparagraph E below and as required by 45 CFR § 164.410.

6. CONTRACTOR agrees to ensure that any Subcontractors that create, receive, maintain, or transmit PHI on behalf of CONTRACTOR agree to the same restrictions and conditions that apply through this Business Associate Contract to CONTRACTOR with respect to such information.

7. CONTRACTOR agrees to provide access, within fifteen (15) calendar days of receipt of a written request by COUNTY, to PHI in a DRS, to COUNTY or, as directed by COUNTY, to an Individual in order to meet the requirements under 45 CFR § 164.524. If CONTRACTOR maintains an EHR with PHI, and an individual requests a copy of such information in an electronic format, CONTRACTOR shall provide such information in an electronic format.

8. CONTRACTOR agrees to make any amendment(s) to PHI in a DRS that COUNTY directs or agrees to pursuant to 45 CFR § 164.526 at the request of COUNTY or an Individual, within thirty (30) calendar days of receipt of said request by COUNTY. CONTRACTOR agrees to notify COUNTY in writing no later than ten (10) calendar days after said amendment is completed.

9. CONTRACTOR agrees to make internal practices, books, and records, including P&Ps, relating to the use and disclosure of PHI received from, or created or received by CONTRACTOR on behalf of, COUNTY available to COUNTY and the Secretary in a time and manner as determined by COUNTY or as designated by the Secretary for purposes of the Secretary determining COUNTY's compliance with the HIPAA Privacy Rule.

10. CONTRACTOR agrees to document any Disclosures of PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY, and to make information related to such Disclosures available as would be required for COUNTY to respond to a request by an Individual for an accounting of Disclosures of PHI in accordance with 45 CFR § 164.528.

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11. CONTRACTOR agrees to provide COUNTY or an Individual, as directed by COUNTY, in a time and manner to be determined by COUNTY, that information collected in accordance with the Agreement, in order to permit COUNTY to respond to a request by an Individual for an accounting of Disclosures of PHI in accordance with 45 CFR § 164.528.

12. CONTRACTOR agrees that to the extent CONTRACTOR carries out COUNTY's obligation under the HIPAA Privacy and/or Security rules CONTRACTOR will comply with the requirements of 45 CFR Part 164 that apply to COUNTY in the performance of such obligation.

13. If CONTRACTOR receives Social Security data from COUNTY provided to COUNTY by a state agency, upon request by COUNTY, CONTRACTOR shall provide COUNTY with a list of all employees, subcontractors, and agents who have access to the Social Security data, including employees, agents, subcontractors, and agents of its subcontractors.

14. CONTRACTOR will notify COUNTY if CONTRACTOR is named as a defendant in a criminal proceeding for a violation of HIPAA. COUNTY may terminate the Agreement, if CONTRACTOR is found guilty of a criminal violation in connection with HIPAA. COUNTY may terminate the Agreement, if a finding or stipulation that CONTRACTOR has violated any standard or requirement of the privacy or security provisions of HIPAA, or other security or privacy laws are made in any administrative or civil proceeding in which CONTRACTOR is a party or has been joined. COUNTY will consider the nature and seriousness of the violation in deciding whether or not to terminate the Agreement.

15. CONTRACTOR shall make itself and any subcontractors, employees or agents assisting CONTRACTOR in the performance of its obligations under the Agreement, available to COUNTY at no cost to COUNTY to testify as witnesses, or otherwise, in the event of litigation or administrative proceedings being commenced against COUNTY, its directors, officers or employees based upon claimed violation of HIPAA, the HIPAA regulations or other laws relating to security and privacy, which involves

inactions or actions by CONTRACTOR, except where CONTRACTOR or its subcontractor, employee, or agent is a named adverse party.

16. The Parties acknowledge that federal and state laws relating to electronic data security and privacy are rapidly evolving and that amendment of this Business Associate Contract may be required to provide for procedures to ensure compliance with such developments. The Parties specifically agree to take such action as is necessary to implement the standards and requirements of HIPAA, the HITECH Act, the HIPAA regulations and other applicable laws relating to the security or privacy of PHI. Upon COUNTY's request, CONTRACTOR agrees to promptly enter into negotiations with COUNTY concerning an amendment to this Business Associate Contract embodying written assurances consistent with the standards and requirements of HIPAA, the HITECH Act, the HIPAA regulations or other applicable laws. COUNTY may terminate the Agreement upon thirty (30) days written notice in the event:

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a. CONTRACTOR does not promptly enter into negotiations to amend this Business Associate Contract when requested by COUNTY pursuant to this Subparagraph F; or

b. CONTRACTOR does not enter into an amendment providing assurances regarding the safeguarding of PHI that COUNTY deems are necessary to satisfy the standards and requirements of HIPAA, the HITECH Act, and the HIPAA regulations.

17. CONTRACTOR shall work with COUNTY upon notification by CONTRACTOR to COUNTY of a Breach to properly determine if any Breach exclusions exist as defined in Subparagraph B.2.a above.

D. SECURITY RULE

1. CONTRACTOR shall comply with the requirements of 45 CFR § 164.306 and establish and maintain appropriate Administrative, Physical and Technical Safeguards in accordance with 45 CFR § 164.308, § 164.310, and § 164.312, with respect to electronic PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY. CONTRACTOR shall develop and maintain a written information privacy and security program that includes Administrative, Physical, and Technical Safeguards appropriate to the size and complexity of CONTRACTOR's operations and the nature and scope of its activities.

2. CONTRACTOR shall implement reasonable and appropriate policies and procedures to comply with the standards, implementation specifications and other requirements of 45 CFR Part 164, Subpart C, in compliance with 45 CFR § 164.316. CONTRACTOR will provide COUNTY with its current and updated policies upon request.

3. CONTRACTOR shall ensure the continuous security of all computerized data systems containing electronic PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives,

maintains, or transmits on behalf of COUNTY. CONTRACTOR shall protect paper documents containing PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY. These steps shall include, at a minimum:

a. Complying with all of the data system security precautions listed under Subparagraphs E, below;

b. Achieving and maintaining compliance with the HIPAA Security Rule, as necessary in conducting operations on behalf of COUNTY;

c. Providing a level and scope of security that is at least comparable to the level and scope of security established by the OMB in OMB Circular No. A-130, Appendix III - Security of Federal Automated Information Systems, which sets forth guidelines for automated information systems in Federal agencies;

4. CONTRACTOR shall ensure that any subcontractors that create, receive, maintain, or transmit ePHI on behalf of CONTRACTOR agree through a contract with CONTRACTOR to the same restrictions and requirements contained in this Subparagraph D of this Business Associate Contract.

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5. CONTRACTOR shall report to COUNTY immediately any Security Incident of which it becomes aware. CONTRACTOR shall report Breaches of Unsecured PHI in accordance with Subparagraph E below and as required by 45 CFR § 164.410.

6. CONTRACTOR shall designate a Security Officer to oversee its data security program who shall be responsible for carrying out the requirements of this paragraph and for communicating on security matters with COUNTY.

E. DATA SECURITY REQUIREMENTS

1. Personal Controls

a. Employee Training. All workforce members who assist in the performance of functions or activities on behalf of COUNTY in connection with Agreement, or access or disclose PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY, must complete information privacy and security training, at least annually, at CONTRACTOR's expense. Each workforce member who receives information privacy and security training must sign a certification, indicating the member's name and the date on which the training was completed. These certifications must be retained for a period of six (6) years following the termination of Agreement.

b. Employee Discipline. Appropriate sanctions must be applied against workforce members who fail to comply with any provisions of CONTRACTOR's privacy P&Ps, including termination of employment where appropriate.

c. Confidentiality Statement. All persons that will be working with PHI COUNTY

discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY must sign a confidentiality statement that includes, at a minimum, General Use, Security and Privacy Safeguards, Unacceptable Use, and Enforcement Policies. The statement must be signed by the workforce member prior to access to such PHI. The statement must be renewed annually. The CONTRACTOR shall retain each person's written confidentiality statement for COUNTY inspection for a period of six (6) years following the termination of the Agreement.

d. Background Check. Before a member of the workforce may access PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY, a background screening of that worker must be conducted. The screening should be commensurate with the risk and magnitude of harm the employee could cause, with more thorough screening being done for those employees who are authorized to bypass significant technical and operational security controls. The CONTRACTOR shall retain each workforce member's background check documentation for a period of three (3) years.

2. Technical Security Controls

a. Workstation/Laptop encryption. All workstations and laptops that store PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY either directly or temporarily must be encrypted using a FIPS 140-2 certified algorithm which is 128bit or higher, such as AES. The encryption solution must be full disk unless approved by the COUNTY.

b. Server Security. Servers containing unencrypted PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY must have sufficient administrative, physical, and technical controls in place to protect that data, based upon a risk assessment/system security review.

c. Minimum Necessary. Only the minimum necessary amount of PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY required to perform necessary business functions may be copied, downloaded, or exported.

d. Removable media devices. All electronic files that contain PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY must be encrypted when stored on any removable media or portable device (i.e. USB thumb drives, floppies, CD/DVD, Blackberry, backup tapes etc.). Encryption must be a FIPS 140-2 certified algorithm which is 128bit or higher, such as AES. Such PHI shall not be considered "removed from the premises" if it is only being transported from one of CONTRACTOR's locations to another of CONTRACTOR's locations.

e. Antivirus software. All workstations, laptops and other systems that process and/or store PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits

on behalf of COUNTY must have installed and actively use comprehensive anti-virus software solution with automatic updates scheduled at least daily.

f. Patch Management. All workstations, laptops and other systems that process and/or store PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY must have critical security patches applied, with system reboot if necessary. There must be a documented patch management process which determines installation timeframe based on risk assessment and vendor recommendations. At a maximum, all applicable patches must be installed within thirty (30) days of vendor release. Applications and systems that cannot be patched due to operational reasons must have compensatory controls implemented to minimize risk, where possible.

g. User IDs and Password Controls. All users must be issued a unique user name for accessing PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY. Username must be promptly disabled, deleted, or the password changed upon the transfer or termination of an employee with knowledge of the password, at maximum within twenty-four (24) hours. Passwords are not to be shared. Passwords must be at least eight characters and must be a non-dictionary word. Passwords must not be stored in readable format on the computer. Passwords must be changed every ninety (90) days, preferably every sixty (60) days. Passwords must be changed if revealed or compromised. Passwords must be composed of characters from at least three (3) of the following four (4) groups from the standard keyboard:

1) Upper case letters (A-Z)
2) Lower case letters (a-z)
3) Arabic numerals (0-9)
4) Non-alphanumeric characters (punctuation symbols)

h. Data Destruction. When no longer needed, all PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY must be wiped using the Gutmann or US DoD 5220.22-M (7 Pass) standard, or by degaussing. Media may also be physically destroyed in accordance with NIST Special Publication 800-88. Other methods require prior written permission by COUNTY.

i. System Timeout. The system providing access to PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY must provide an automatic timeout, requiring re-authentication of the user session after no more than twenty (20) minutes of inactivity.

j. Warning Banners. All systems providing access to PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY must display a warning banner stating that data is confidential, systems are logged, and system use is for business purposes only by authorized users. User must be directed to log off the system if they do not

agree with these requirements.

k. System Logging. The system must maintain an automated audit trail which can identify the user or system process which initiates a request for PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY, or which alters such PHI. The audit trail must be date and time stamped, must log both successful and failed accesses, must be read only, and must be restricted to authorized users. If such PHI is stored in a database, database logging functionality must be enabled. Audit trail data must be archived for at least three (3) years after occurrence.

l. Access Controls. The system providing access to PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY must use role based access controls for all user authentications, enforcing the principle of least privilege.

m. Transmission encryption. All data transmissions of PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY outside the secure internal network must be encrypted using a FIPS 140-2 certified algorithm which is 128bit or higher, such as AES. Encryption can be end to end at the network level, or the data files containing PHI can be encrypted. This requirement pertains to any type of PHI in motion such as website access, file transfer, and E-Mail.

n. Intrusion Detection. All systems involved in accessing, holding, transporting, and protecting PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains,
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or transmits on behalf of COUNTY that are accessible via the Internet must be protected by a comprehensive intrusion detection and prevention solution.

3. Audit Controls

a. System Security Review. CONTRACTOR must ensure audit control mechanisms that record and examine system activity are in place. All systems processing and/or storing PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY must have at least an annual system risk assessment/security review which provides assurance that administrative, physical, and technical controls are functioning effectively and providing adequate levels of protection. Reviews should include vulnerability scanning tools.

b. Log Reviews. All systems processing and/or storing PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY must have a routine procedure in place to review system logs for unauthorized access.

c. Change Control. All systems processing and/or storing PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY must have a documented change control procedure that ensures separation of duties and protects the

confidentiality, integrity and availability of data.

4. Business Continuity/Disaster Recovery Control

a. Emergency Mode Operation Plan. CONTRACTOR must establish a documented plan to enable continuation of critical business processes and protection of the security of PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY kept in an electronic format in the event of an emergency. Emergency means any circumstance or situation that causes normal computer operations to become unavailable for use in performing the work required under this Agreement for more than 24 hours.

b. Data Backup Plan. CONTRACTOR must have established documented procedures to backup such PHI to maintain retrievable exact copies of the PHI. The plan must include a regular schedule for making backups, storing backup offsite, an inventory of backup media, and an estimate of the amount of time needed to restore DHCS PHI or PI should it be lost. At a minimum, the schedule must be a weekly full backup and monthly offsite storage of DHCS data. BCP for contractor and COUNTY (e.g. the application owner) must merge with the DRP.

5. Paper Document Controls

a. Supervision of Data. PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY in paper form shall not be left unattended at any time, unless it is locked in a file cabinet, file room, desk or office. Unattended means that information is not being observed by an employee authorized to access the information. Such PHI in paper form shall not be left unattended at any time in vehicles or planes and shall not be checked in baggage on commercial airplanes.

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b. Escorting Visitors. Visitors to areas where PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY is contained shall be escorted and such PHI shall be kept out of sight while visitors are in the area.

c. Confidential Destruction. PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY must be disposed of through confidential means, such as cross cut shredding and pulverizing.

d. Removal of Data. PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY must not be removed from the premises of the CONTRACTOR except with express written permission of COUNTY.

e. Faxing. Faxes containing PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY shall not be left unattended and fax machines shall be in secure areas. Faxes shall contain a confidentiality statement notifying persons receiving faxes in error to destroy them. Fax numbers shall be verified with the intended

recipient before sending the fax.

f. Mailing. Mailings containing PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY shall be sealed and secured from damage or inappropriate viewing of PHI to the extent possible. Mailings which include five hundred (500) or more individually identifiable records containing PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY in a single package shall be sent using a tracked mailing method which includes verification of delivery and receipt, unless the prior written permission of COUNTY to use another method is obtained.

F. BREACH DISCOVERY AND NOTIFICATION

1. Following the discovery of a Breach of Unsecured PHI, CONTRACTOR shall notify COUNTY of such Breach, however both parties agree to a delay in the notification if so advised by a law enforcement official pursuant to 45 CFR §164.412.

a. A Breach shall be treated as discovered by CONTRACTOR as of the first day on which such Breach is known to CONTRACTOR or, by exercising reasonable diligence, would have been known to CONTRACTOR.

b. CONTRACTOR shall be deemed to have knowledge of a Breach, if the Breach is known, or by exercising reasonable diligence would have known, to any person who is an employee, officer, or other agent of CONTRACTOR, as determined by federal common law of agency.

2. CONTRACTOR shall provide the notification of the Breach immediately to the COUNTY Privacy Officer. CONTRACTOR's notification may be oral, but shall be followed by written notification within 24 hours of the oral notification.

3. CONTRACTOR's notification shall include, to the extent possible:

a. The identification of each Individual whose Unsecured PHI has been, or is reasonably believed by CONTRACTOR to have been, accessed, acquired, used, or disclosed during the Breach;

b. Any other information that COUNTY is required to include in the notification to Individual under 45 CFR §164.404 (c) at the time CONTRACTOR is required to notify COUNTY or promptly thereafter as this information becomes available, even after the regulatory sixty (60) day period set forth in 45 CFR § 164.410 (b) has elapsed, including:

1) A brief description of what happened, including the date of the Breach and the date of the discovery of the Breach, if known;

2) A description of the types of Unsecured PHI that were involved in the Breach (such as whether full name, social security number, date of birth, home address, account number, diagnosis, disability code, or other types of information were involved);

3) Any steps Individuals should take to protect themselves from potential harm resulting from the Breach;

4) A brief description of what CONTRACTOR is doing to investigate the Breach, to mitigate harm to Individuals, and to protect against any future Breaches; and

5) Contact procedures for Individuals to ask questions or learn additional information, which shall include a toll-free telephone number, an e-mail address, Web site, or postal address.

4. COUNTY may require CONTRACTOR to provide notice to the Individual as required in 45 CFR § 164.404, if it is reasonable to do so under the circumstances, at the sole discretion of the COUNTY.

5. In the event that CONTRACTOR is responsible for a Breach of Unsecured PHI in violation of the HIPAA Privacy Rule, CONTRACTOR shall have the burden of demonstrating that CONTRACTOR made all notifications to COUNTY consistent with this Subparagraph F and as required by the Breach notification regulations, or, in the alternative, that the acquisition, access, use, or disclosure of PHI did not constitute a Breach.

6. CONTRACTOR shall maintain documentation of all required notifications of a Breach or its risk assessment under 45 CFR § 164.402 to demonstrate that a Breach did not occur.

7. CONTRACTOR shall provide to COUNTY all specific and pertinent information about the Breach, including the information listed in Section E.3.b.(1)-(5) above, if not yet provided, to permit COUNTY to meet its notification obligations under Subpart D of 45 CFR Part 164 as soon as practicable, but in no event later than fifteen (15) calendar days after CONTRACTOR's initial report of the Breach to COUNTY pursuant to Subparagraph F.2 above.

8. CONTRACTOR shall continue to provide all additional pertinent information about the Breach to COUNTY as it may become available, in reporting increments of five (5) business days after the last report to COUNTY. CONTRACTOR shall also respond in good faith to any reasonable requests for further information, or follow-up information after report to COUNTY, when such request is made by COUNTY.

9. If the Breach is the fault of CONTRACTOR, CONTRACTOR shall bear all expense or other costs associated with the Breach and shall reimburse COUNTY for all expenses COUNTY incurs in addressing the Breach and consequences thereof, including costs of investigation, notification, remediation, documentation or other costs associated with addressing the Breach.

G. PERMITTED USES AND DISCLOSURES BY CONTRACTOR

1. CONTRACTOR may use or further disclose PHI COUNTY discloses to CONTRACTOR as necessary to perform functions, activities, or services for, or on behalf of, COUNTY as specified in the Agreement, provided that such use or Disclosure would not violate the HIPAA Privacy Rule if done by COUNTY except for the specific Uses and Disclosures set forth below.

a. CONTRACTOR may use PHI COUNTY discloses to CONTRACTOR, if necessary, for the proper management and administration of CONTRACTOR.

b. CONTRACTOR may disclose PHI COUNTY discloses to CONTRACTOR for the

proper management and administration of CONTRACTOR or to carry out the legal responsibilities of CONTRACTOR, if:

1) The Disclosure is required by law; or

2) CONTRACTOR obtains reasonable assurances from the person to whom the PHI is disclosed that it will be held confidentially and used or further disclosed only as required by law or for the purposes for which it was disclosed to the person and the person immediately notifies CONTRACTOR of any instance of which it is aware in which the confidentiality of the information has been breached.

c. CONTRACTOR may use or further disclose PHI COUNTY discloses to CONTRACTOR to provide Data Aggregation services relating to the Health Care Operations of CONTRACTOR.

2. CONTRACTOR may use PHI COUNTY discloses to CONTRACTOR, if necessary, to carry out legal responsibilities of CONTRACTOR.

3. CONTRACTOR may use and disclose PHI COUNTY discloses to CONTRACTOR consistent with the minimum necessary policies and procedures of COUNTY.

4. CONTRACTOR may use or disclose PHI COUNTY discloses to CONTRACTOR as required by law.

H. PROHIBITED USES AND DISCLOSURES

1. CONTRACTOR shall not disclose PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY about an individual to a health plan for payment or health care operations purposes if the PHI pertains solely to a health care item or service for which the health care provider involved has been paid out of pocket in full and the individual requests such restriction, in accordance with 42 USC § 17935(a) and 45 CFR § 164.522(a).

2. CONTRACTOR shall not directly or indirectly receive remuneration in exchange for PHI COUNTY discloses to CONTRACTOR or CONTRACTOR creates, receives, maintains, or transmits on behalf of COUNTY, except with the prior written consent of COUNTY and as permitted by 42 USC § 17935(d)(2).

I. OBLIGATIONS OF COUNTY

1. COUNTY shall notify CONTRACTOR of any limitation(s) in COUNTY's notice of privacy practices in accordance with 45 CFR § 164.520, to the extent that such limitation may affect CONTRACTOR's Use or Disclosure of PHI.

2. COUNTY shall notify CONTRACTOR of any changes in, or revocation of, the permission by an Individual to use or disclose his or her PHI, to the extent that such changes may affect CONTRACTOR's Use or Disclosure of PHI.

3. COUNTY shall notify CONTRACTOR of any restriction to the Use or Disclosure of PHI that COUNTY has agreed to in accordance with 45 CFR § 164.522, to the extent that such restriction may

affect CONTRACTOR's Use or Disclosure of PHI.

4. COUNTY shall not request CONTRACTOR to use or disclose PHI in any manner that would not be permissible under the HIPAA Privacy Rule if done by COUNTY.

J. BUSINESS ASSOCIATE TERMINATION

1. Upon COUNTY's knowledge of a material Breach or violation by CONTRACTOR of the requirements of this Business Associate Contract, COUNTY shall:

a. Provide an opportunity for CONTRACTOR to cure the material Breach or end the violation within thirty (30) business days; or

b. Immediately terminate the Agreement, if CONTRACTOR is unwilling or unable to cure the material Breach or end the violation within thirty (30) days, provided termination of the Agreement is feasible.

2. Upon termination of the Agreement, CONTRACTOR shall either destroy or return to COUNTY all PHI CONTRACTOR received from COUNTY or CONTRACTOR created, maintained, or received on behalf of COUNTY in conformity with the HIPAA Privacy Rule.

a. This provision shall apply to all PHI that is in the possession of Subcontractors or agents of CONTRACTOR.

b. CONTRACTOR shall retain no copies of the PHI.

c. In the event that CONTRACTOR determines that returning or destroying the PHI is not feasible, CONTRACTOR shall provide to COUNTY notification of the conditions that make return or destruction infeasible. Upon determination by COUNTY that return or destruction of PHI is infeasible, CONTRACTOR shall extend the protections of this Business Associate Contract to such PHI and limit further Uses and Disclosures of such PHI to those purposes that make the return or destruction infeasible, for as long as CONTRACTOR maintains such PHI.

3. The obligations of this Business Associate Contract shall survive the termination of the Agreement.

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EXHIBIT C

AMENDMENT No. 7~~6~~ TO AGREEMENT FOR PROVISION OF

DRUG MEDI-CAL NARCOTIC REPLACEMENT THERAPY TREATMENT SERVICES

BETWEEN

COUNTY OF ORANGE

AND

CALIFORNIA TREATMENT SERVICES RECOVERY SOLUTIONS OF SANTA ANA

JULY 1, 2018 THROUGH JUNE 30, 20222

I. PERSONAL INFORMATION PRIVACY AND SECURITY CONTRACT

Any reference to statutory, regulatory, or contractual language herein shall be to such language as in effect or as amended.

A. DEFINITIONS

1. "Breach" shall have the meaning given to such term under the IEA and CMPPA. It shall include a "PII loss" as that term is defined in the CMPPA.

2. "Breach of the security of the system" shall have the meaning given to such term under the CIPA, CCC § 1798.29(d).

3. "CMPPA Agreement" means the CMPPA Agreement between the SSA and CHHS.

4. "DHCS PI" shall mean Personal Information, as defined below, accessed in a database maintained by the COUNTY or DHCS, received by CONTRACTOR from the COUNTY or DHCS or acquired or created by CONTRACTOR in connection with performing the functions, activities and services specified in the Agreement on behalf of the COUNTY.

5. "IEA" shall mean the IEA currently in effect between the SSA and DHCS.

6. "Notice-triggering PI" shall mean the PI identified in CCC § 1798.29(e) whose unauthorized access may trigger notification requirements under CCC § 1709.29. For purposes of this provision, identity shall include, but not be limited to, name, identifying number, symbol, or other identifying particular assigned to the individual, such as a finger or voice print, a photograph or a biometric identifier. Notice-triggering PI includes PI in electronic, paper or any other medium.

7. "PII" shall have the meaning given to such term in the IEA and CMPPA.

8. "PI" shall have the meaning given to such term in CCC § 1798.3(a).

9. "Required by law" means a mandate contained in law that compels an entity to make

a use or disclosure of PI or PII that is enforceable in a court of law. This includes, but is not limited to, court orders and court-ordered warrants, subpoenas or summons issued by a court, grand jury, a governmental or tribal inspector general, or an administrative body authorized to require the production of information, and a civil or an authorized investigative demand. It also includes Medicare conditions of participation with respect to health care providers participating in the program, and statutes or regulations that require

the production of information, including statutes or regulations that require such information if payment is sought under a government program providing public benefits.

10. "Security Incident" means the attempted or successful unauthorized access, use, disclosure, modification, or destruction of PI, or confidential data utilized in complying with this Agreement; or interference with system operations in an information system that processes, maintains or stores Pl.

B. TERMS OF AGREEMENT

1. Permitted Uses and Disclosures of DHCS PI and PII by CONTRACTOR. Except as otherwise indicated in this Exhibit, CONTRACTOR may use or disclose DHCS PI only to perform functions, activities, or services for or on behalf of the COUNTY pursuant to the terms of the Agreement provided that such use or disclosure would not violate the CIPA if done by the COUNTY.

2. Responsibilities of CONTRACTOR

CONTRACTOR agrees:

a. Nondisclosure. Not to use or disclose DHCS PI or PII other than as permitted or required by this Personal Information Privacy and Security Contract or as required by applicable state and federal law.

b. Safeguards. To implement appropriate and reasonable administrative, technical, and physical safeguards to protect the security, confidentiality and integrity of DHCS PI and PII, to protect against anticipated threats or hazards to the security or integrity of DHCS PI and PII, and to prevent use or disclosure of DHCS PI or PII other than as provided for by this Personal Information Privacy and Security Contract. CONTRACTOR shall develop and maintain a written information privacy and security program that include administrative, technical and physical safeguards appropriate to the size and complexity of CONTRACTOR's operations and the nature and scope of its activities, which incorporate the requirements of Subparagraph (c), below. CONTRACTOR will provide COUNTY with its current policies upon request.

c. Security. CONTRACTOR shall ensure the continuous security of all computerized data systems containing DHCS PI and PII. CONTRACTOR shall protect paper

documents containing DHCS Pl and PII. These steps shall include, at a minimum:

1) Complying with all of the data system security precautions listed in Subparagraph B of the Business Associate Contract, Exhibit C to the Agreement; and

2) Providing a level and scope of security that is at least comparable to the level and scope of security established by the Office of Management and Budget in OMB Circular No. A-130, Appendix III-Security of Federal Automated Information Systems, which sets forth guidelines for automated information systems in Federal agencies.

3) If the data obtained by CONTRACTOR from COUNTY includes PII, CONTRACTOR shall also comply with the substantive privacy and security requirements in the CMPPA Agreement between the SSA and the CHHS and in the Agreement between the SSA and DHCS, known as the IEA. The specific sections of the IEA with substantive privacy and security requirements to be complied with are sections E, F, and G, and in Attachment 4 to the IEA, Electronic Information Exchange Security Requirements, Guidelines and Procedures for Federal, State and Local Agencies Exchanging Electronic Information with the SSA. CONTRACTOR also agrees to ensure that any of CONTRACTOR's agents or subcontractors, to whom CONTRACTOR provides DHCS PII agree to the same requirements for privacy and security safeguards for confidential data that apply to CONTRACTOR with respect to such information.

d. Mitigation of Harmful Effects. To mitigate, to the extent practicable, any harmful effect that is known to CONTRACTOR of a use or disclosure of DHCS PI or PII by CONTRACTOR or its subcontractors in violation of this Personal Information Privacy and Security Contract.

e. CONTRACTOR's Agents and Subcontractors. To impose the same restrictions and conditions set forth in this Personal Information and Security Contract on any subcontractors or other agents with whom CONTRACTOR subcontracts any activities under the Agreement that involve the disclosure of DHCS PI or PII to such subcontractors or other agents.

f. Availability of Information. To make DHCS PI and PII available to the DHCS and/or COUNTY for purposes of oversight, inspection, amendment, and response to requests for records, injunctions, judgments, and orders for production of DHCS PI and PII. If CONTRACTOR receives DHCS PII, upon request by COUNTY and/or DHCS, CONTRACTOR shall provide COUNTY and/or DHCS with a list of all employees, contractors and agents who have access to DHCS PII, including employees, contractors and agents of its subcontractors and agents.

g. Cooperation with COUNTY. With respect to DHCS PI, to cooperate with and assist the COUNTY to the extent necessary to ensure the DHCS's compliance with the applicable terms of the CIPA including, but not limited to, accounting of disclosures of DHCS PI, correction of errors in DHCS PI, production of DHCS PI, disclosure of a security Breach involving DHCS PI

and notice of such Breach to the affected individual(s).

h. Breaches and Security Incidents. During the term of the Agreement, CONTRACTOR agrees to implement reasonable systems for the discovery of any Breach of unsecured DHCS PI and PII or security incident. CONTRACTOR agrees to give notification of any beach of unsecured DHCS PI and PII or security incident in accordance with Subparagraph F, of the Business Associate Contract, Exhibit C to the Agreement.

i. Designation of Individual Responsible for Security. CONTRACTOR shall designate an individual, (e.g., Security Officer), to oversee its data security program who shall be responsible for carrying out the requirements of this Personal Information Privacy and Security Contract and for communicating on security matters with the COUNTY.

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County Executive Office

Memorandum

RECEIVED
2021 JUN 17 PM 1:05
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

S71J

June 16, 2021

To: Clerk of the Board of Supervisors

From: Frank Kim, County Executive Officer

Digitally signed by Frank Kim
DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US
Date: 2021.06.16 16:26:47 -07'00'

Subject: Exception to Rule 21

The County Executive Office is requesting a Supplemental Agenda Staff Report for the June 22, 2021, Board Hearing.

Agency: Sheriff-Coroner
Subject: Approve Amendment Number One to NTT America, Inc. Contract
Districts: All Districts

Reason for supplemental: The County Executive Office is requesting this Supplemental Item be placed on the June 22, 2021, Board agenda in order to avoid a lapse in service as the current contract expires on June 28, 2021. This Agenda Staff Report and attachments were finalized after the filing deadline to the Clerk of the Board.

Concur: Doug Chaffee

Doug Chaffee, Vice Chairman of the Board of Supervisors

cc: Board of Supervisors
County Executive Office
County Counsel

Agenda Item
Clerk's Use Only S71J

SUPPLEMENTAL AGENDA ITEM
AGENDA STAFF REPORT

RECEIVED
2021 JUN 17 PM 1:05
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

MEETING DATE:	6/22/21
LEGAL ENTITY TAKING ACTION:	Board of Supervisors
BOARD OF SUPERVISORS DISTRICT(S):	All Districts
SUBMITTING AGENCY/DEPARTMENT:	Sheriff-Coroner
DEPARTMENT HEAD REVIEW:	*Department Head Signature*
DEPARTMENT CONTACT PERSON(S):	Brian Wayt (714) 647-1803 Dave Fontneau (714) 704-7919

SUBJECT: Approve Amendment Number One to NTT America, Inc. Contract

CEO CONCUR	**COUNTY COUNSEL REVIEW**	**CLERK OF THE BOARD**
Digitally signed by Frank Kim DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US Date: 2021.06.16 16:26:22 -07'00'	Approve Agreement as to Form	Discussion
CEO Signature	*Action*	3 Votes Board Majority
	County Counsel Signature	

Budgeted: Yes
Current Year Cost: $5,804
Annual Cost: FY 2021-22 $700,313

Staffing Impact: N/A
# of Positions: N/A
Sole Source: No
Current Fiscal Year Revenue: N/A
Funding Source: GF: 100%
County Audit in last 3 years No

Prior Board Action: 6/26/2018 #37

RECOMMENDED ACTION(S):

Authorize the County Procurement Officer or authorized Deputy to execute Amendment Number One to the NTT America, Inc. contract for Cisco SMARTnet Maintenance Bundles, for the term of June 29, 2021, through June 28, 2022 in an amount not to exceed for a total contract amount of $706,117, renewable for one additional one-year term.

SUMMARY:

Approval of Amendment Number One to the contract with NTT America, Inc. will allow the Sheriff-Coroner Department to continue contracting for Cisco SMARTnet maintenance to ensure the operation of critical systems.

BACKGROUND INFORMATION:

The Sheriff-Coroner Department (Sheriff) requires a contract for SMARTnet direct 24 hour technical support coverage and maintenance on all Cisco Systems, Inc. computer equipment in the Sheriff's network. This maintenance is critical because the computer equipment must have continuous maintenance coverage

with no lapse in service; otherwise the warranty will be voided. It is imperative that the warranty be in effect in case of equipment failure because the replacement cost of this equipment is substantial. The critical systems that must be maintained are Sheriff's network infrastructure, computer peripheral devices and the Sheriff's intranet. NTT America, Inc. (NTT) is authorized and certified by Cisco Systems, Inc.

On June 26, 2018 the Board of Supervisors (Board) approved the contract with Dimension Data North America Inc. (Dimension) for a contract amount of $1,525,596, for the term of July 1, 2018, through June 30, 2021. Additionally, on July 1, 2019, Sheriff was notified by Dimension that it had changed its name to NTT. This vendor has been performing satisfactorily. Contractor performance has been confirmed as at least satisfactory. Sheriff has verified that there are no concerns that must be addressed with respect to contractor's ownership/name, litigation status or conflicts with County interests.

NTT is authorized and certified by Cisco Systems, Inc. Sheriff requests Board approval of Amendment Number One to the NTT America, Inc. contract for the term of June 29, 2021, through June 28, 2022 in the amount not to exceed $706,117 renewable for one additional one-year term. This contract is submitted for Board approval less than 30 days prior to the start of the contract as the negotiation process concluded in late May 2021, which did not allow enough time to file for previous Board meetings. This contract does not include subcontractors or pass through to other providers. See Attachment C for the Contract Summary Form.

The contract falls outside the non-standard insurance provision of the County of Orange. This non-standard insurance provision was not waived by the County Executive Office Risk Management. Sheriff has determined that the services needed and provided by NTT America, Inc. are imperative and outweigh the exceptions the vendor has taken.

FINANCIAL IMPACT:

Appropriations for this contract are included in the Sheriff-Coroner's FY 2021-22 Budget for Budget Control 060, and will be included in the budgeting process for future years. This contract contains language allowing the Sheriff-Coroner Department to terminate the contract or reduce the level of services without penalty with cause or without cause in the event that funding is reduced and/or not available to continue funding the contract.

STAFFING IMPACT:

N/A

ATTACHMENT(S):

Attachment A - Amendment Number One to NTT America, Inc. Contract
Attachment B - Redline Version of Previous Contract
Attachment C - Contract Summary Form

AMENDMENT NUMBER ONE
TO
CONTRACT MA-060-18011973
BETWEEN THE
COUNTY OF ORANGE
AND
NTT AMERICA, INC.
(successor in interest to NTT AMERICA SOLUTIONS, INC., formerly known as DIMENSION DATA NORTH AMERICA, INC.)

This AMENDMENT NUMBER ONE to Contract Number MA-060-18011973 (hereinafter "AMENDMENT NUMBER ONE") between the County of Orange, a political subdivision of the State of California, operating through its Sheriff-Coroner Department (hereinafter "COUNTY"), and NTT America, Inc., successor in interest to NTT America Solutions, Inc., formerly known as Dimension Data North America, Inc., (hereinafter referred to as "CONTRACTOR") with a place of business at 1 Penn Plaza, 18th Floor, New York, NY 10119 is made and entered upon execution of all necessary signatures.

RECITALS:

WHEREAS, COUNTY and CONTRACTOR executed a Contract for CISCO SMARTnet Maintenance Bundles and Support on June 29, 2018, for a three (3) year term of June 29, 2018 through and including June 28, 2021, in an amount not to exceed $1,525,595.23 renewable for two (2) additional years (hereinafter "ORIGINAL CONTRACT");

WHEREAS, CONTRACTOR informed COUNTY that effective July 1, 2019, Dimension Data North America Inc. successfully rebranded and changed its name to NTT America Solutions, Inc. but there had been no change in ownership or tax ID; and

WHEREAS, CONTRACTOR has informed COUNTY that effective January 1, 2021, NTT America Solutions, Inc. became part of NTT America, Inc., but there has been no change in ownership, although there was a change in tax ID; and

WHEREAS, the Orange County Board of Supervisor, pursuant to Resolution No. 94-904 adopted August 2, 1994, has authorized the Purchasing Agent of the County of Orange to change the name of vendor in a contract where there is only a name change and not a change of ownership and accept a vendor's request to assign the contract to the newly named entity; and

WHEREAS, COUNTY desires to renew the ORIGINAL CONTRACT for a one (1) year term of June 29, 2021 through and including June 28, 2022 and revise ATTACHMENT B, Compensation and Pricing Provisions, Section 2. Fees and Charges and revise the Contract not to exceed amount of $1,525,595.23 to the new Contract amount not to exceed of $706,116.71 and the CONTRACTOR has agreed to continue to provide those services at the rates set forth in this AMENDMENT NUMBER ONE;

NOW THEREFORE, in consideration of the mutual obligations set forth herein, both COUNTY and CONTRACTOR agree as follows:

1. ARTICLES

a. General Terms and Conditions, Term F, Acceptance Payment of the ORIGINAL CONTRACT is amended in its entirety to read as follows:

F. Acceptance Payment: Unless otherwise agreed to in writing by County, 1) acceptance shall not be deemed complete unless in writing and until all the goods/services have actually been received, inspected, and tested to the satisfaction of County, and 2) payment shall be made in advance in accordance to Attachment B, Payment and Compensation. In the event the Contract is terminated for any reason, County shall immediately be reimbursed one-twelfth (1/12) of all prepaid Cisco SMARTnet Maintenance Bundles (as listed in this Contract) for each month remaining in the Contract term as listed in this Contract.

b. Additional Terms and Conditions, Section Term of Contract, of the ORIGINAL CONTRACT is amended to read in its entirety as follows:

2. Term of Contract:
This Contract shall commence upon execution of all necessary signatures, and continue in effect from 6/29/18 through and including 6/28/22, unless otherwise terminated by COUNTY.

c. Additional Terms and Conditions, Section 3 – Renewals, of the ORIGINAL CONTRACT is amended in its entirety as follows:

3. Renewal: This Contract may be renewed by mutual written agreement of both Parties for one (1) additional one (1) year term. The County does not have to give reason if it elects not to renew. Renewal periods may be subject to approval by the County of Orange Board of Supervisors.

d. General Terms and Conditions, Term O, Insurance Provisions, subsection Required Endorsements, is amended in its entirety to read as follows:

Required Endorsements

The Commercial General Liability policy shall contain the following endorsements, which shall accompany the Certificate of Insurance:

1) An Additional Insured endorsement using ISO form CG 20 26 04 13 or a form at least as broad naming the ***County of Orange its elected and appointed officials, officers, agents and employees*** as Additional Insured's, or provide blanket coverage, which will state ***AS REQUIRED BY WRITTEN CONTRACT.***.

2) A primary non-contributing endorsement using ISO form CG 20 01 04 13, or a form at least as broad evidencing that the Contractor's insurance is primary and any

insurance or self-insurance maintained by the County of Orange shall be excess and non-contributing.

The Network Security and Privacy Liability policy shall contain the following endorsements which shall accompany the Certificate of Insurance:

1) Contractor shall use best efforts to add County as an Additional Insured naming the ***County of Orange, its elected and appointed officials, officers, agents and employees*** as Additional Insured's for its vicarious liability.

2) A primary and non-contributing endorsement evidencing that the Contractor's insurance is primary and any insurance or self-insurance maintained by the County of Orange shall be excess and non-contributing.

3) The Workers' Compensation policy shall contain a waiver of subrogation endorsement waiving all rights of subrogation against the ***County of Orange, its elected and appointed officials, officers, agents and employees*** or provide blanket coverage, which will state ***AS REQUIRED BY WRITTEN CONTRACT.***

Except for the Network Security and Privacy Liability policy and Technology Errors and Omissions policy, all insurance policies required by this Contract shall waive all rights of subrogation against the County of Orange, its elected and appointed officials, officers, agents and employees when acting within the scope of their appointment or employment.

Contractor shall notify County in writing within thirty (30) days of any policy cancellation and ten (10) days for non-payment of premium and provide a copy of the cancellation notice to County. Failure to provide written notice of cancellation may constitute a material breach of the Contract, upon which the County may suspend or terminate this Contract.

If Contractor's Technology Errors & Omissions and/or Network Security & Privacy Liability are "Claims-Made" policy(ies), Contractor shall agree to maintain coverage for two (2) years following the completion of the Contract.

The Commercial General Liability policy shall contain a severability of interest's clause also known as a "separation of insured's" clause (standard in the ISO CG 0001 policy).

Insurance certificates should be forwarded to the agency/department address listed on the solicitation.

If the Contractor fails to provide the insurance certificates and endorsements within seven (7) days of notification by CEO/Purchasing or the agency/department purchasing division, award may be made to the next qualified vendor.

County expressly retains the right to require Contractor to increase or decrease insurance of any of the above insurance types throughout the term of this Contract. Any increase or decrease in insurance will be as deemed by County of Orange Risk Manager as appropriate to adequately protect County.

County shall notify Contractor in writing of changes in the insurance requirements. If Contractor does not deposit copies of acceptable Certificates of Insurance and endorsements with County incorporating such changes within thirty (30) days of receipt of such notice, this Contract may be in breach without further notice to Contractor, and County shall be entitled to all legal remedies.

The procuring of such required policy or policies of insurance shall not be construed to limit Contractor's liability hereunder nor to fulfill the indemnification provisions and requirements of this Contract, nor act in any way to reduce the policy coverage and limits available from the insurer.

e. ATTACHMENT B, Compensation and Pricing Provisions, Section 2. Fees and Charges: of the ORIGINAL CONTRACT is amended in its entirety to read as follows:

2. Fees and Charges:. County will pay the following fees in accordance with the provisions of this Contract. Payment shall be as follows:

Item No.	Instance Number	Serial Number	Product Number	Service SKU	Start Date	End Date	Qty.	Ext. Pricing
1	1014288179	-	AIR-ANT2524DW-R=	-	7/1/21	6/30/22	8	$ -
2	1017720154	-	AIR-ANT2566P4W-R=	-	7/1/21	6/30/22	2	$ -
3	1019577236	DTN1549J0L2	PWR-2901-POE=	-	7/1/21	6/30/22	1	$ -
4	1034309281	FTX1640AMPN	CISCO3945-SEC/K9	CON-SNTP-3945SEC	7/1/21	6/30/22	1	$ 3,826.70
5	104231103	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
6	104231114	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
7	104231125	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
8	104231139	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
9	1099303907	-	GLC-T=	-	7/1/21	5/31/22	1	$ -
10	1099303908	-	GLC-T=	-	7/1/21	5/31/22	1	$ -
11	1099303911	-	GLC-T=	-	7/1/21	5/31/22	1	$ -
12	1117422778	LIT163810G1	C3KX-PWR-1100WAC=	-	7/1/21	10/31/21	1	$ -
13	126714788	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
14	138879552	-	PIX-515R-SW	-	7/1/21	6/30/22	1	$ -
15	138879576	-	PIX-VPN-DES	-	7/1/21	6/30/22	1	$ -
16	1395085340	DCH1643F2KK	C3850-FAN-T1=	-	7/1/21	6/30/22	1	$ -
17	1460301725	FNS173610DM	GLC-LH-SMD=	-	7/1/21	6/30/22	1	$ -
18	14684194		CAB-7513AC	-	7/1/21	6/30/22	1	$ -
19	1506192335	FDO1803R00H	WS-C3560X-24U-L	CON-SNTP-WS-C356X	7/1/21	10/31/21	1	$ 217.69
20	1510523710	FCW1802A4PD	WS-C2960X-48LPD-L	CON-SNTP-WSC48LPD	7/1/21	6/30/22	1	$ 653.71
21	1521496855	FOC1804S1EG	WS-C2960X-24PD-L	CON-SNTP-WSC604DL	7/1/21	6/30/22	1	$ 432.43
22	1528047304	FOC18140PKQ	C3900-SPE200/K9	-	4/15/21	6/30/22	1	$ -
23	1548708116	-	NLS1-0T5M	-	7/1/21	6/30/22	1	$ -
24	155764380	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
25	156507166	-	CAB-AC	-	7/1/21	6/30/22	1	$ -
26	157333408	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
27	157334163	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
28	157334196	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
29	157334255	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
30	157336801	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -

31	157626736	-	AIR-PWR-CORD-UK	-	7/1/21	6/30/22	1	$ -
32	1581600468	SAL1831XY4H	C6880-X-LE	CON-SNTP-C6880XLE	7/1/21	6/30/22	1	$ 5,117.85
33	15919011	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
34	1593003285	AGA1519XZRY	X2-10GB-SR=	-	7/1/21	6/30/22	1	$ -
35	1593003319	OPC11011365	GLC-GE-100FX=	-	7/1/21	6/30/22	1	$ -
36	1593003342	SMT0925E912	CLK-7600=	CON-SNTP-CLK7600	7/1/21	6/30/22	1	$ 69.79
37	1593003343	SMT0928D709	CLK-7600=	CON-SNTP-CLK7600	7/1/21	6/30/22	1	$ 69.79
38	1593003344	SMT0928D929	CLK-7600=	CON-SNTP-CLK7600	7/1/21	6/30/22	1	$ 69.79
39	1593003345	SMT1040G476	CLK-7600=	CON-SNTP-CLK7600	7/1/21	6/30/22	1	$ 69.79
40	1593003346	SMT1540B184	CLK-7600=	CON-SNTP-CLK7600	7/1/21	6/30/22	1	$ 69.79
41	1611541743	FTX185010BX	ASA5512-K9	CON-SNTP-A12K9	7/1/21	6/30/22	1	$ 1,031.05
42	1618721702	FTX1853GJ86	AIR-CAP3602E-A-K9	CON-SNTP-C362EA	7/1/21	12/31/21	1	$ 63.84
43	1676188460	FOC1921X0S3	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
44	1682551305	FTX19261086	ASA5512-FPWR-K9	CON-SNTP-A12FPK9	7/1/21	6/30/22	1	$ 1,186.60
45	1691723727	FCW1928NTT8	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
46	1691723788	FCW1928NTTB	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
47	1691723851	FCW1928NTTV	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
48	1691723919	FCW1928NTU8	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
49	1691730239	FCW1928NU1R	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
50	1691735767	FCW1928NTSR	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
51	1691737453	FCW1928NTST	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
52	1691737514	FCW1928NTV3	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
53	1691737570	FCW1928NTZF	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
54	1691737627	FCW1928NU0M	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
55	1691738880	FCW1929N0UR	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
56	1691739576	FCW1929N0W4	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
57	1691739699	FCW1929N0WB	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10

58	170014518	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
59	170016849	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
60	170016975	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
61	170017878	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
62	170017897	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
63	170021464	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
64	170021475	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
65	170021482	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
66	170147754	-	CAB-AC	-	7/1/21	6/30/22	1	$ -
67	170258911	-	CAB-AC	-	7/1/21	6/30/22	1	$ -
68	1703185311	FCW1929B5EE	WS-C2960X-24PS-L	CON-SNTP-WSC224SL	7/1/21	6/30/22	1	$ 300.34
69	1706360223	FOC1933S00W	WS-C2960X-48FPD-L	CON-SNTP-WSC296XL	7/1/21	6/30/22	1	$ 747.43
70	1706615105	FCW1933NDZ8	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
71	1706615131	FCW1933NEBH	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
72	1706619459	FCW1933NEHE	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
73	1706619487	FCW1933NEL1	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
74	1706619514	FCW1933NEL2	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
75	171394809	-	CAB-AC	-	7/1/21	6/30/22	1	$ -
76	1718308764	FTX19401080	ASA5512-FPWR-K9	CON-SNTP-A12FPK9	7/1/21	6/30/22	1	$ 1,186.60
77	1719220861	FTX194010FH	ASA5512-FPWR-K9	CON-SNTP-A12FPK9	7/1/21	6/30/22	1	$ 1,186.60
78	1719220886	FCH19337UV0	ASA5512-MB	-	7/1/21	6/30/22	1	$ -
79	1719220992	FTX194010FG	ASA5512-FPWR-K9	CON-SNTP-A12FPK9	7/1/21	6/30/22	1	$ 1,186.60
80	1723561018	FCW1939C0MB	WS-C3850-24T-S	CON-SNTP-WSC384TS	7/1/21	6/30/22	1	$ 679.68
81	1723561293	FOC1939X0NU	WS-C3850-24T-S	CON-SNTP-WSC384TS	7/1/21	6/30/22	1	$ 679.68
82	1725234330	FCW1940C0FG	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
83	1732114892	FOC1942X200	WS-C3850-48T-S	CON-SNTP-WSC388TS	7/1/21	6/30/22	1	$ 1,197.89
84	1732115006	FOC1942U1TJ	WS-C3850-48T-S	CON-SNTP-WSC388TS	7/1/21	6/30/22	1	$ 1,197.89
85	174203699	ABC07201861	PWR-C45-1000AC=	-	7/1/21	6/30/22	1	$ -
86	174203706	-	CAB-7KAC	-	7/1/21	7/31/21	1	$ -

87	174593009	APR073103BM	PWR-C45-1000AC=	-	7/1/21	6/30/22	1	$	-
88	174593014	-	CAB-7KAC	-	7/1/21	7/31/21	1	$	-
89	174596729	-	CAB-AC	-	7/1/21	6/30/22	1	$	-
90	174596879	-	CAB-AC	-	7/1/21	6/30/22	1	$	-
91	174596945	-	CAB-AC	-	7/1/21	6/30/22	1	$	-
92	176595194	-	CAB-AC	-	7/1/21	6/30/22	1	$	-
93	177699630	-	CAB-AC	-	7/1/21	6/30/22	1	$	-
94	1779545598	FOC2007U0UU	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$	1,258.80
95	1791178539	FCW2009F0KT	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$	1,258.80
96	1791179060	FCW2010C0UB	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$	1,258.80
97	1791180390	FOC2009X0KW	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$	1,258.80
98	1803762985	FCW2021C052	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$	1,258.80
99	1803764033	FOC2021U066	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$	1,258.80
100	1804798727	STP20171GFT	C6880-X-LE-MEMKIT=	-	7/1/21	6/30/22	1	$	-
101	1814017145	FOC2025U1QY	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$	1,258.80
102	1814376872	FCW2025C1UK	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$	1,258.80
103	1814376955	FCW2025F4CX	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$	1,258.80
104	1821368820	FJC2030F49T	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$	84.15
105	1824638212	FLM2031W0GE	ISR4321/K9	CON-SNTP-ISR4321K	7/1/21	6/30/22	1	$	478.86
106	1831312557	FOC2030W6XS	WS-C2960X-48LPS-L	CON-SNTP-WSC248SL	7/1/21	6/30/22	1	$	522.99
107	1833679129	FCW2032F04W	WS-C3850-48T-S	CON-SNTP-WSC388TS	7/1/21	6/30/22	1	$	1,197.89
108	1835389700	DNI195206CV	SF500-48P-K9-NA	CON-SNT-SF5049NA	7/1/21	6/30/22	1	$	132.06
109	1853350481	FNS20390BSR	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$	-
110	1853350497	FNS20390HGB	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$	-
111	1853350513	FNS20390PPM	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$	-
112	1853350530	FNS20390QKH	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$	-
113	1853350544	FNS20390QQ0	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$	-
114	1853350556	FNS20390QQN	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$	-
115	1853350567	FNS20390R1H	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$	-
116	1853350581	FNS20390R3R	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$	-
117	1853350591	FNS20390R5B	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$	-
118	1853350603	FNS20390R5P	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$	-
119	1853350615	FNS20390REM	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$	-

120	1853350627	FNS20390SXT	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
121	1853350638	FNS20390T48	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
122	1853350651	FNS20390T9X	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
123	1853350666	FNS20390UV0	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
124	1853350676	FNS20390VPS	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
125	1853350692	FNS20390VWF	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
126	1853350707	FNS20390WQ4	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
127	1853350720	FNS20390XEC	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
128	1853350731	FNS20390Y8W	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
129	1853350743	FNS20390YAP	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
130	1853350756	FNS20390YC8	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
131	1853350772	FNS20390YMC	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
132	1853350784	FNS20390YZZ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
133	1853350796	FNS203910V3	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
134	1853350808	FNS203910WE	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
135	1853350821	FNS203910XA	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
136	1853350834	FNS203910Y7	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
137	1853350845	FNS203910Z5	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
138	1853350856	FNS2039111J	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
139	1853350868	FNS2039119U	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
140	1853350880	FNS203911LH	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
141	1853350893	FNS203911RL	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
142	1853350906	FNS2039123G	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
143	1853350913	FNS2039123T	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
144	1853350924	FNS2039124H	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
145	1853350941	FNS2039124S	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
146	1853350949	FNS2039125H	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
147	1853350962	FNS2039125X	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
148	1853350974	FNS203912AZ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
149	1853350986	FNS203912B6	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
150	1853351002	FNS203912HF	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
151	1853351012	FNS203912PD	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
152	1853351032	FNS203912RE	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
153	1853351041	FNS203912T3	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
154	1853351051	FNS203912VQ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
155	1853351061	FNS203912VV	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
156	1853351074	FNS203912WP	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
157	1853351089	FNS203912X3	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
158	1853351098	FNS2039132E	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
159	1853351113	FNS203913X9	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
160	1853351125	FNS20391439	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -

161	1853351142	FNS203914CQ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
162	1853351147	FNS203914D7	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
163	1853351162	FNS203914GN	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
164	1853351175	FNS203914K0	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
165	1853351187	FNS203914KT	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
166	1853351199	FNS203914M8	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
167	1853351210	FNS203914PG	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
168	1853351225	FNS2039151G	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
169	1853351241	FNS203915B2	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
170	1853351252	FNS203915BH	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
171	1853351260	FNS203915BM	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
172	1853351274	FNS203915C0	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
173	1853351286	FNS203915C5	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
174	1853351297	FNS203915DK	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
175	1853351305	FNS203915DQ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
176	1853351317	FNS203915E8	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
177	1853351331	FNS203915EC	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
178	1853351343	FNS203915EG	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
179	1853351353	FNS203915F5	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
180	1853351369	FNS20391JHE	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
181	1853351385	FNS20391JJK	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
182	1853351396	FNS20391JMP	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
183	1853351409	FNS2040006A	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
184	1853351422	FNS2040007H	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
185	1853351434	FNS2040007N	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
186	1853351448	FNS20400089	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
187	1853351459	FNS2040008N	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
188	1853351471	FNS2040008W	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
189	1853351484	FNS2040009S	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
190	1853351496	FNS204000BH	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
191	1853351509	FNS204000D2	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
192	1853351523	FNS204000FN	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
193	1853351532	FNS204000FZ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
194	1853351546	FNS204000GG	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
195	1853351559	FNS204000GV	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
196	1853351571	FNS204000Y8	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
197	1853351581	FNS204000YN	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
198	1853351593	FNS204000YX	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
199	1853351604	FNS204000ZM	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
200	1853351616	FNS2040018F	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
201	1853351628	FNS2040018S	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -

202	1853351639	FNS204001BN	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
203	1853351660	FNS20400MFQ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
204	1853351674	FNS20400MH3	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
205	1853351682	FNS20400MKN	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
206	1853351694	FNS20400MM2	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
207	1853351704	FNS20400MMH	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
208	1853351716	FNS20400MN6	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
209	1853351728	FNS20400MNG	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
210	1853351739	FNS20400N7B	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
211	1853351754	FNS20400NCH	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
212	1853351766	FNS20400NDP	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
213	1853351778	FNS20400QE3	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
214	1853351788	FNS20400YCR	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
215	197831206	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
216	205290259	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
217	205290296	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
218	205290345	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
219	205290445	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
220	208051629	APR081801MA	PWR-C45-1000AC=	-	7/1/21	6/30/22	1	$ -
221	208057285	APR081801MY	PWR-C45-1000AC=	-	7/1/21	6/30/22	1	$ -
222	208307134	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
223	222538737	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
224	224756729	APR090100LT	PWR-C45-1000AC=	-	7/1/21	6/30/22	1	$ -
225	224756740	APR090100LY	PWR-C45-1000AC=	-	7/1/21	6/30/22	1	$ -
226	233688914	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
227	233688985	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
228	233700820	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
229	233700863	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
230	234441502	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
231	234441547	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
232	254964214	SMC09310039	WS-C6509-E	CON-SNTP-WS-C6509	7/1/21	6/30/22	1	$ 11,538.92
233	254964258	SMC09300066	WS-C6509-E	CON-SNTP-WS-C6509	7/1/21	6/30/22	1	$ 11,538.92

234	254965973	SMC09310038	WS-C6509-E	CON-SNTP-WS-C6509	7/1/21	6/30/22	1	$ 11,538.92
235	261121504	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
236	265906949	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
237	265906950	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
238	265906951	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
239	265906952	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
240	265906953	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
241	265906954	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
242	265906955	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
243	265906956	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
244	265906957	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
245	265906958	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
246	265906959	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
247	265906960	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
248	268981786	-	PIX-515R-SW	-	7/1/21	6/30/22	1	$ -
249	268981792	-	PIX-VPN-DES	-	7/1/21	6/30/22	1	$ -
250	276169457	-	SF-ASA-AIP-5.0-K9	-	7/1/21	6/30/22	1	$ -
251	276169477	-	ASA5500-ENCR-K9	-	7/1/21	6/30/22	1	$ -
252	276169485	-	ASA-VPN-CLNT-K9	-	7/1/21	6/30/22	1	$ -
253	276169488	-	ASA5500-SW-SVC-K9	-	7/1/21	6/30/22	1	$ -
254	276169494	-	ASA5500-SW-CSD-K9	-	7/1/21	6/30/22	1	$ -
255	276169505	-	ASA5500-VPN-BASE	-	7/1/21	6/30/22	1	$ -
256	281366498	-	CAB-AC-2500W-INT	-	7/1/21	6/30/22	2	$ -
257	281366519	-	WS-C6509-E-FAN	-	7/1/21	6/30/22	1	$ -
258	281366526	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	3	$ -
259	282514560	-	CAB-AC-C6K-TWLK	-	7/1/21	6/30/22	2	$ -
260	282517324	-	CAB-AC-C6K-TWLK	-	7/1/21	6/30/22	2	$ -
261	286278580	-	IPS-SW-5.0	-	7/1/21	6/30/22	1	$ -
262	286278602	-	SSM-BLANK	-	7/1/21	6/30/22	1	$ -

263	316674239	SMG1051N7LE	WS-C6509-E	CON-SNTP-WS-C6509	7/1/21	6/30/22	1	$ 11,538.92
264	316674418	AZS10510QQ1	WS-CAC-6000W	-	7/1/21	6/30/22	1	$ -
265	337573019	OPC11120291	GLC-GE-100FX=	-	7/1/21	6/30/22	1	$ -
266	337573034	OPC11101126	GLC-GE-100FX=	-	7/1/21	6/30/22	1	$ -
267	36343852	-	AIR-ANT3549-SK	-	7/1/21	6/30/22	1	$ -
268	36344869	-	AIR-ANT3549-SK	-	7/1/21	6/30/22	1	$ -
269	36452403	-	AIR-ANT2506-SK	-	7/1/21	6/30/22	1	$ -
270	36453371	-	AIR-ANT2506-SK	-	7/1/21	6/30/22	1	$ -
271	378938496	AGM113523R4	GLC-T=	-	7/1/21	5/31/22	1	$ -
272	380337770	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
273	380337783	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
274	380337803	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
275	380337808	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
276	380337833	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
277	380337845	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
278	380337884	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
279	380337891	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
280	380337933	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
281	380337941	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
282	380337968	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
283	380337978	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
284	380338002	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
285	380338008	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
286	380338027	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
287	380338033	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
288	380338073	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
289	380339689	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
290	380339694	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
291	380339710	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
292	380339720	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
293	380339741	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
294	380339748	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
295	380528592	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
296	380528593	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -

297	380528594	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
298	380528595	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
299	380528596	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
300	380528597	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
301	380528598	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
302	380528599	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
303	380528600	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
304	380528601	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
305	380528602	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
306	39226869	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
307	472140853	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
308	5059196311	FOC2041U28B	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
309	5059196312	FCW2043D19U	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
310	5062042684	WZP203016BP	CP-7821-K9=	CON-SNTP-CP7821K9	7/1/21	6/30/22	1	$ 13.60
311	5062042690	WZP203016CK	CP-7821-K9=	CON-SNTP-CP7821K9	7/1/21	6/30/22	1	$ 13.60
312	5062042691	WZP203016C0	CP-7821-K9=	CON-SNTP-CP7821K9	7/1/21	6/30/22	1	$ 13.60
313	5062042693	WZP203016GA	CP-7821-K9=	CON-SNTP-CP7821K9	7/1/21	6/30/22	1	$ 13.60
314	5062042697	WZP203016DG	CP-7821-K9=	CON-SNTP-CP7821K9	7/1/21	6/30/22	1	$ 13.60
315	5062042743	WZP203016E3	CP-7821-K9=	CON-SNTP-CP7821K9	7/1/21	6/30/22	1	$ 13.60
316	5062042745	WZP203016DN	CP-7821-K9=	CON-SNTP-CP7821K9	7/1/21	6/30/22	1	$ 13.60
317	5063071632	SAL2044046N	C6880-X-LE	CON-SNTP-C6880XLE	7/1/21	6/30/22	1	$ 5,117.85
318	5065528920	CCQ204107PK	ATA190	CON-SNT-ATA190	7/1/21	6/30/22	1	$ 24.82
319	5078908457	3681J2CACCF	L-LIC-CT5508-UPG	CON-SSSNT-LCTUPG	7/1/21	6/30/22	1	$ -
320	5079727465	FCW2048NNGX	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
321	5079727474	FCW2048NNF6	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
322	5079727480	FCW2049N2XS	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
323	5079727485	FCW2049N2X9	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
324	5079727489	FCW2043NVXF	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35

325	5079727496	FCW2043NVWZ	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
326	5079727503	FCW2043NVWV	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
327	5079727506	FCW2048NNJA	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
328	5079727512	FCW2048NNH6	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
329	5079727522	FCW2048NJFH	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
330	5079727527	FCW2048NJFC	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
331	5079727531	FCW2048NJAL	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
332	5079727537	FCW2048NJ5P	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
333	5079727544	FCW2043NVX4	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
334	5079727546	FCW2043NVW5	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
335	5079727550	FCW2043NPCP	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
336	5079727555	FCW2048NJFN	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
337	5079727558	FCW2048NNH8	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
338	5079727561	FCW2048NNH7	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
339	5079727567	FCW2048NNH0	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
340	5079727572	FCW2048NNFX	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
341	5085740217	FJC2105A1D3	C2921-CME-SRST/K9	CON-SNTP-2921CMST	7/1/21	6/30/22	1	$ 1,162.80
342	5088659472	FJC1923MH8G	AIR-CAP1532I-B-K9	CON-SNTP-AIR5IBK9	7/1/21	6/30/22	1	$ 86.70
343	5088659478	-	SWAP1530-CMB-A1-K9	-	7/1/21	6/30/22	1	$ -
344	5092904279	FOC2103U0WT	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
345	5092904287	FCW2103C13F	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
346	5092904294	FCW2103C13D	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
347	5092904299	FCW2103C139	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
348	5092904305	FOC2103X151	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
349	5092904318	FCW2103C15S	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
350	5092904325	FCW2103C13K	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
351	5092904331	FCW2103C15U	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80

352	5092904336	FCW2103F140	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
353	5092904342	FCW2103F122	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
354	5092904348	FCW2103D10R	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
355	5092904355	FCW2103C142	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
356	5092904362	FCW2103D11F	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
357	5092904369	FCW2103F13Z	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
358	5092904375	FOC2103U0X3	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
359	5092904386	FCW2103D13K	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
360	5092904392	FCW2103C11B	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
361	5092904401	FCW2103D10N	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
362	5092904405	FCW2103F121	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
363	5092904412	FOC2103X0ZM	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
364	5093042860	-	CP-BATT-8821=	-	7/1/21	6/30/22	1	$ -
365	5093042864	-	CP-BATT-8821=	-	7/1/21	6/30/22	1	$ -
366	5093042866	-	CP-BATT-8821=	-	7/1/21	6/30/22	1	$ -
367	5093042868	-	CP-BATT-8821=	-	7/1/21	6/30/22	1	$ -
368	5093042870	-	CP-BATT-8821=	-	7/1/21	6/30/22	1	$ -
369	5093042872	-	CP-BATT-8821=	-	7/1/21	6/30/22	1	$ -
370	5094001400	AVD2052KE5T	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
371	5094001448	AVD2052KE3X	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
372	5094001475	AVD2052KE3U	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
373	5094001504	AVD2052KE3N	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
374	5094001523	AVD2052KE36	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
375	5094001541	AVD2052KE33	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
376	5094001567	AVD2052KE2S	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
377	5094001594	AVD2052KDVX	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
378	5094001627	AVD2052KDUZ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
379	5094001645	AVD2052KDUK	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
380	5094001668	AVD2050K5KB	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
381	5094001689	AVD2052KFWK	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
382	5094001713	AVD2052KFWH	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
383	5094001738	AVD2052KFWD	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
384	5094001759	AVD2052KFWB	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
385	5094001774	AVD2052KFW8	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
386	5094001792	AVD2052KFW6	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -

387	5094001824	AVD2052KFW5	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
388	5094001850	AVD2052KFL3	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
389	5094001867	AVD2052KFL1	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
390	5094001888	AVD2052KFL0	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
391	5094001915	AVD2052KFKN	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
392	5094001936	AVD2052KFKD	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
393	5094001967	AVD2052KFKC	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
394	5094001990	AVD2052KFAG	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
395	5094002013	AVD2052KFAF	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
396	5094002041	AVD2052KFAD	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
397	5094002127	AVD2052KFAB	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
398	5094002153	AVD2052KFAA	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
399	5094002176	AVD2052KFA7	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
400	5094002192	AVD2052KFA6	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
401	5094002215	AVD2052KF9N	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
402	5094002229	AVD2052KE7V	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
403	5094002249	AVD2052KE7B	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
404	5094002271	AVD2052KK47	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
405	5094002291	AVD2052KJZR	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
406	5094002309	AVD2052KJYV	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
407	5094002322	AVD2052KJYR	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
408	5094002340	AVD2052KJWA	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
409	5094002362	AVD2052KJW3	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
410	5094002379	AVD2052KJRE	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
411	5094002395	AVD2052KGCZ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
412	5094002420	AVD2052KGBA	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
413	5094002436	AVD2052KFZJ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
414	5094002447	AVD2052KFY4	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
415	5094002464	AVD2052KGBJ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
416	5094002477	AVD2052KFY2	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
417	5094002496	AVD2052KFXL	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
418	5094002504	AVD2052KFXH	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
419	5094002520	AVD2052KFX9	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
420	5094002532	AVD2052KFX4	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
421	5094002544	AVD2052KFX1	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
422	5094002557	AVD2052KFWY	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
423	5094002576	AVD2052KFWT	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
424	5094002596	AVD2052KFWS	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
425	5094002609	AVD2052KFWN	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
426	5094002624	AVD2052KFWL	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
427	5094002639	AVD2052KLT3	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -

428	5094002652	AVD2052KLSK	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
429	5094002666	AVD2052KLPX	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
430	5094002678	AVD2052KLPU	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
431	5094002698	AVD2052KLPF	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
432	5094002711	AVD2052KLPD	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
433	5094002725	AVD2052KLGR	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
434	5094002742	AVD2052KLGM	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
435	5094002752	AVD2052KLGL	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
436	5094002764	AVD2052KLGE	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
437	5094002777	AVD2052KLFZ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
438	5094002790	AVD2052KLFV	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
439	5094002810	AVD2052KLEC	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
440	5094002823	AVD2052KLE2	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
441	5094002834	AVD2052KKHA	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
442	5094002847	AVD2052KKGZ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
443	5094002859	AVD2052KKGK	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
444	5094002868	AVD2052KKGJ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
445	5094002884	AVD2052KKG8	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
446	5094002904	AVD2052KKCE	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
447	5094002921	AVD2052KKBZ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
448	5094002936	AVD2052KK4J	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
449	5096766254	SAL210406ZX	C6880-X-LE	CON-SNTP-C6880XLE	7/1/21	6/30/22	1	$ 5,117.85
450	5096766271	SAL210406Z8	C6880-X-LE	CON-SNTP-C6880XLE	7/1/21	6/30/22	1	$ 5,117.85
451	5097206558	-	CP-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
452	5097206588	-	CP-MCHGR-8821-WMK	-	7/1/21	6/30/22	1	$ -
453	5097560659	OPC10510182	GLC-GE-100FX=	-	7/1/21	6/30/22	1	$ -
454	5112017393	FCH2113E9KE	CP-8821-K9=	CON-SNT-CP8821K9	7/1/21	6/30/22	1	$ 73.95
455	5116500583	3681J593F0A	L-LIC-CT5508-UPG	CON-ECMU-LCTUPG	7/1/21	6/30/22	1	$ -
456	5116500609	-	L-LIC-CT5508-5A	CON-ECMU-LICCT55A	7/1/21	6/30/22	2	$ 550.80
457	5118099749	FJC2120M1VT	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$ 84.15
458	5118099758	FJC2120M1VX	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$ 84.15
459	5118099766	FJC2120M1VU	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$ 84.15
460	5118099774	FJC2120M1VY	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$ 84.15
461	5118099780	FJC2120M1VV	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$ 84.15

462	5118099801	FJC2120M1VW	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$	84.15
463	5118942694	3681J70FA2B	L-LIC-CT5508-UPG	CON-ECMU-LCTUPG	7/1/21	6/30/22	1	$	-
464	5118942698	-	L-LIC-CT5508-5A	CON-ECMU-LICCT55A	7/1/21	6/30/22	2	$	550.80
465	5119642331	FCW2119JFRF	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$	77.35
466	5119642344	FCW2119JFP4	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$	77.35
467	5119642352	FCW2119JFQN	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$	77.35
468	5119642356	FCW2119JFQL	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$	77.35
469	5119642364	FCW2119JFVU	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$	77.35
470	5120031461	FJC2121M29A	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$	84.15
471	5120031467	FJC2121M29B	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$	84.15
472	5120031470	FJC2121M299	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$	84.15
473	5120031472	FJC2121M29C	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$	84.15
474	5120031476	FJC2121M2D9	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$	84.15
475	5120033695	-	AIR-ANT2544V4M-R=	-	7/1/21	6/30/22	5	$	-
476	5121277196	FNS211805QA	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
477	5121277267	FNS211806P7	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
478	5121277287	FNS211805KP	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
479	5121756007	C17116663000009082	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-
480	5121756056	C17116663000011012	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-
481	5121756103	C17116663000009031	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-
482	5121756119	C17116663000009177	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-
483	5121756129	C17116663000010977	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-
484	5121756143	C17116663000009287	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-
485	5121765830	C17116663000012781	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-
486	5121765852	C17116663000012416	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-
487	5121765864	C17116663000012322	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-
488	5121765876	C17116663000012264	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-
489	5121765891	C17116663000012351	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-
490	5121765896	C17116663000012364	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-
491	5121765930	C17116663000012319	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-
492	5121765947	C17116663000012318	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-
493	5121765960	C17116663000012375	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-
494	5121765971	C17116663000012386	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-

495	5121935494	FOC2120U1Z9	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
496	5121935528	FOC2120L1SH	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
497	5121935557	FOC2120X24C	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
498	5130842986	AVD2117DL7W	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
499	5130843102	AVD2117DAH3	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
500	5130843141	AVD2117DAJX	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
501	5130843159	AVD2117DAJN	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
502	5130843188	AVD2117DAJR	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
503	5130843222	AVD2117DAGP	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
504	5130843257	AVD2117D8C6	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
505	5130843282	AVD2117DL7Y	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
506	5130843306	AVD2117DAJZ	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
507	5130843321	AVD2117DAJV	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
508	5130843345	AVD2117DAJF	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
509	5130843372	AVD2117D392	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
510	5130843392	AVD2117DAJ2	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
511	5130843421	AVD2117DAH5	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
512	5130843442	AVD2117DAGD	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
513	5130843459	AVD2117DAGT	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
514	5130843478	AVD2117DAGF	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
515	5130843493	AVD2117DM5A	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
516	5130843520	AVD2117D8AZ	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
517	5130843541	AVD2117D83Z	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
518	5130843569	AVD2117DAJY	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
519	5130843587	AVD2117D3AR	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
520	5130843597	AVD2117D38B	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
521	5130843614	AVD2117D38A	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
522	5130843631	AVD2117DAGS	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
523	5130843648	AVD2117DAJP	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
524	5130843661	AVD2117DAHL	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
525	5130843672	AVD2117DAHK	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
526	5130843687	AVD2117D84E	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
527	5130843704	AVD2117DM56	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
528	5130843725	AVD2117DAGY	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
529	5130843743	AVD2117DAH1	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
530	5130843767	AVD2117DAK0	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
531	5130843785	AVD2117DAGJ	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
532	5130843808	AVD2117D394	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
533	5130843833	AVD2117DAJ3	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
534	5130843846	AVD2117DAHV	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -

535	5130843867	AVD2117DAJM	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
536	5130843897	AVD2117D8AY	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
537	5130843933	AVD2117DL7L	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
538	5130843949	AVD2117DAGX	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
539	5130843965	AVD2117DAG5	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
540	5130843986	AVD2117DAZW	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
541	5130844012	AVD2117DAHZ	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
542	5130844037	AVD2117DAJD	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
543	5130844071	AVD2117D8BD	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
544	5130844091	AVD2117D8B5	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
545	5130844129	AVD2117DM52	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
546	5130844140	AVD2117DL7M	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
547	5130844177	AVD2117DL7P	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
548	5130844202	AVD2117DAJT	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
549	5130844223	AVD2117DAHU	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
550	5130844244	AVD2117DAJG	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
551	5130844260	AVD2117DAHJ	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
552	5130844276	AVD2117DAZP	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
553	5130844317	AVD2117DAHR	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
554	5130844356	AVD2117DAJE	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
555	5130844384	AVD2117DAJ0	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
556	5130844401	AVD2117DAJ6	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
557	5130844442	AVD2117DAHX	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
558	5130844454	AVD2117DAGN	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
559	5130844475	AVD2117D8C5	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
560	5130848664	FNS21200LZ9	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
561	5130848687	FNS21201MWT	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
562	5130848698	FNS21201N43	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
563	5130848713	FNS21200LYD	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
564	5130848725	FNS21200CG7	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
565	5130848741	FNS21200CLR	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
566	5130848749	FNS21200W6Q	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
567	5130848766	FNS21200W6N	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
568	5130848776	FNS21201MZ2	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
569	5130848791	FNS21201MYE	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
570	5130848795	FNS21200L4B	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
571	5130848817	FNS21190LAX	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
572	5130848832	FNS21200LAE	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
573	5130848835	FNS21200M03	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
574	5130848845	FNS21200LZF	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
575	5130848848	FNS21200HXU	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -

576	5130848862	FNS21201MWA	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
577	5130848865	FNS21200CMD	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
578	5130848873	FNS21201MY7	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
579	5130848874	FNS21200CLB	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
580	5130848887	FNS21201N4A	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
581	5130848888	FNS21201PWY	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
582	5130848899	FNS21200BRU	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
583	5130848900	FNS21200LBM	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
584	5130848905	FNS21200L3L	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
585	5130848906	FNS21200CLH	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
586	5130848919	FNS21190L81	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
587	5130848923	FNS21201N22	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
588	5130848929	FNS21200LCM	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
589	5130848941	FNS21200CMM	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
590	5130848944	FNS21200LCE	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
591	5130848955	FNS21201PGA	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
592	5130848971	FNS21200BHF	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
593	5130848981	FNS21200LKB	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
594	5130848991	FNS21200L41	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
595	5130849007	FNS21200LK3	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
596	5130849021	FNS21200HUD	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
597	5130849037	FNS21190LA0	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
598	5130849058	FNS21200LCQ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
599	5130849081	FNS21200BJ4	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
600	5130849089	FNS21200BK5	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
601	5130849102	FNS21200BHJ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
602	5130849121	FNS21201MZA	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
603	5130849131	FNS21201N18	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
604	5130849140	FNS21200CL2	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
605	5130849151	FNS21200CM1	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
606	5130849164	FNS21190L9V	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
607	5130849174	FNS21200LBS	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
608	5130849183	FNS21200BGF	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
609	5130849206	FNS21200BHP	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
610	5130849219	FNS21201MXZ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
611	5130849228	FNS21201MXE	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
612	5130849237	FNS21201N50	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
613	5130849246	FNS21200L3E	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
614	5130849257	FNS21190L8J	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
615	5130849268	FNS21200GV7	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
616	5130849278	FNS21200L9D	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -

617	5130849294	FNS21200L3Y	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
618	5130849302	FNS21200LZJ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
619	5130849309	FNS21200LM7	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
620	5130849322	FNS21190QZP	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
621	5130849332	FNS21190NQB	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
622	5130849345	FNS21201NDK	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
623	5130849351	FNS21200BKB	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
624	5130849363	FNS21200LZB	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
625	5130849373	FNS21201MVX	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
626	5130849380	FNS21200LCB	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
627	5130849394	FNS21201N3C	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
628	5130849405	FNS21200LAN	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
629	5130849414	FNS21200L3J	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
630	5130849423	FNS21200W5Q	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
631	5130849435	FNS21201N0H	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
632	5130849443	FNS21200L3S	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
633	5130849451	FNS21201NFW	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
634	5130849459	FNS21200LZ4	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
635	5130849472	FNS21201PTT	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
636	5130849480	FNS21201N4K	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
637	5130849487	FNS21201N3Q	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
638	5130849498	FNS21201MW3	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
639	5130849513	FNS21201N4T	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
640	5130849522	FNS21200LW4	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
641	5130849530	FNS21200L47	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
642	5131201934	ART19267063	C6880-X-3KW-AC=	-	7/1/21	6/30/22	1	$ -
643	5131572859	AVD2117D8LJ	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
644	5131572903	AVD2117D8LC	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
645	5131572984	AVD2117DN03	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
646	5131573029	AVD2117D8K4	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
647	5131573041	AVD2117D8K7	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
648	5131573058	AVD2117D8KE	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
649	5131573084	AVD2117DKRP	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
650	5131573108	AVD2117DMZL	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
651	5131573120	AVD2117DMZZ	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
652	5131573132	AVD2117D8JW	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
653	5133123917	FOC2124L39K	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
654	5133123919	FOC2124L35P	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
655	5133123922	FOC2124L33F	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80

656	5133123923	FOC2124L2TB	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
657	5133123924	FOC2124L327	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
658	5133123927	FCW2124C19B	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
659	5133123928	FOC2124L2YV	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
660	5133123929	FOC2124L2B1	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
661	5133123931	FCW2124F13S	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
662	5133715129	FOC2124L1YQ	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
663	5133715130	FOC2124L20W	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
664	5133715131	FCW2124C0X2	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
665	5133715132	FOC2124U0Y6	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
666	5133715133	FOC2124U13K	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
667	5133715134	FCW2124F0UD	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
668	5133715135	FOC2124L20J	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
669	5133715136	FOC2124L20Z	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
670	5133715137	FOC2124L1QQ	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
671	5133715138	FOC2124U12T	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
672	5133715139	FCW2124F0U7	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
673	5133715140	FOC2124L1R3	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
674	5133715141	FOC2124L21B	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
675	5133715142	FOC2124L1ZH	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
676	5133715143	FOC2124L21C	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
677	5133715144	FOC2124U13V	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
678	5133715145	FOC2124U13D	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
679	5133715146	FOC2124L1UX	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
680	5133715147	FOC2124L1R1	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
681	5133715148	FCW2124F0VX	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
682	5139102348	FOC21221QZQ	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -

683	5141899716	AGD2122Z0WN	SFP-10G-LRM=	-	7/1/21	6/30/22	1	$ -
684	5141899734	AGD2122Z0XE	SFP-10G-LRM=	-	7/1/21	6/30/22	1	$ -
685	5141899742	AGD2122Z0WP	SFP-10G-LRM=	-	7/1/21	6/30/22	1	$ -
686	5141899748	AGD2123Z234	SFP-10G-LRM=	-	7/1/21	6/30/22	1	$ -
687	5142066664	FOC211568GJ	NIM-1MFT-T1/E1=	-	7/1/21	6/30/22	1	$ -
688	5142066853	FOC211568UX	NIM-1MFT-T1/E1=	-	7/1/21	6/30/22	1	$ -
689	5142066994	FOC21283ZHM	NIM-2GE-CU-SFP=	-	7/1/21	6/30/22	1	$ -
690	5142067379	FOC21283ZJF	NIM-2GE-CU-SFP=	-	7/1/21	6/30/22	1	$ -
691	5142519016	FOC21143SV7	C9300-NM-4G=	-	7/1/21	6/30/22	1	$ -
692	5142519018	FOC21164L6D	C9300-NM-4G=	-	7/1/21	6/30/22	1	$ -
693	5142588750	LCC2111G5CD	STACK-T1-1M=	-	7/1/21	6/30/22	1	$ -
694	5142598124	LCC2111G5A2	STACK-T1-1M=	-	7/1/21	6/30/22	1	$ -
695	5142598202	LCC2111G5AP	STACK-T1-1M=	-	7/1/21	6/30/22	1	$ -
696	5142600079	LCC2111G5CE	STACK-T1-1M=	-	7/1/21	6/30/22	1	$ -
697	5142678806	LCC2111G5CQ	STACK-T1-1M=	-	7/1/21	6/30/22	1	$ -
698	5143004120	FJC2131D0K0	ISR4431-SEC/K9	CON-SNTP-ISR4431S	7/1/21	6/30/22	1	$ 2,139.41
699	5143004446	FJC2131D0JT	ISR4431-SEC/K9	CON-SNTP-ISR4431S	7/1/21	6/30/22	1	$ 2,139.41
700	5143006751	LRM212184B2	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
701	5143006760	LRM21218370	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
702	5143006766	LRM212184G5	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
703	5143007168	TED2118K4J6	QSFP-H40G-CU3M=	-	7/1/21	6/30/22	1	$ -
704	5143007172	TED2118K4KM	QSFP-H40G-CU3M=	-	7/1/21	6/30/22	1	$ -
705	5143007240	TED2124B0QD	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
706	5143007244	TED2124B06U	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
707	5143007247	TED2124B06Q	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
708	5143007267	FOC212442D3	NIM-1MFT-T1/E1=	-	7/1/21	6/30/22	1	$ -
709	5143008411	TED2118K4W2	QSFP-H40G-CU3M=	-	7/1/21	6/30/22	1	$ -
710	5143008429	TED2118K4J4	QSFP-H40G-CU3M=	-	7/1/21	6/30/22	1	$ -
711	5143008738	FOC2124420K	NIM-1MFT-T1/E1=	-	7/1/21	6/30/22	1	$ -
712	5143009063	FNS2124118A	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
713	5143009086	FNS212416KW	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
714	5143009108	FNS2124117H	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
715	5143009132	FNS2124167S	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
716	5143009163	FNS21241VYD	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
717	5143009183	FNS21241676	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -

718	5143009203	FNS21241QYM	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
719	5143009229	FNS21241QZY	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
720	5143009240	FNS212416M8	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
721	5143009251	FNS21241190	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
722	5143009283	FNS212416SW	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
723	5143009313	FNS2124118J	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
724	5143009327	FNS21241QXZ	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
725	5143009339	FNS21241QY4	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
726	5143009355	FNS21241QZJ	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
727	5143009379	FNS2124168F	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
728	5143012216	FOC210858G4	N9K-X9736C-EX=	-	7/1/21	6/30/22	1	$ -
729	5143012237	FOC21161882	N9K-X9736C-EX=	-	7/1/21	6/30/22	1	$ -
730	5143014945	FGE212226Y4	N9K-C9508-B3-E	CON-SNTP-N9508B3E	7/1/21	6/30/22	1	$ 17,302.85
731	5143016140	-	N95-LAN1K9	CON-ECMU-N95LAN	7/1/21	6/30/22	1	$ 1,912.50
732	5143014950	FGE212226L6	N9K-C9508-B3-E	CON-SNTP-N9508B3E	7/1/21	6/30/22	1	$ 17,302.85
733	5143016166	-	N95-LAN1K9	CON-ECMU-N95LAN	7/1/21	6/30/22	1	$ 1,912.50
734	5143040417	FJC2131D0JS	ISR4431-SEC/K9	CON-SNTP-ISR4431S	7/1/21	6/30/22	1	$ 2,139.41
735	5143042493	TED2124B110	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
736	5143042502	TED2123B51J	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
737	5143042511	TED2124B0KN	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
738	5143044066	FJC2131D0JV	ISR4431-SEC/K9	CON-SNTP-ISR4431S	7/1/21	6/30/22	1	$ 2,139.41
739	5143044545	FJC2131D0JR	ISR4431-SEC/K9	CON-SNTP-ISR4431S	7/1/21	6/30/22	1	$ 2,139.41
740	5143044660	FJC2130D09E	ISR4431-SEC/K9	CON-SNTP-ISR4431S	7/1/21	6/30/22	1	$ 2,139.41
741	5143053431	AVD2119KFDU	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
742	5143053445	AVD2119KES7	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
743	5143053772	AVD2119KFDW	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
744	5143053780	AVD2119KEH0	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
745	5143055190	ACW21240DQ5	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
746	5143055198	ACW2124046U	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
747	5143055201	ACW21240DA8	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
748	5143055208	ACW2124046S	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
749	5143055211	ACW2124046T	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
750	5143055218	ACW21240DA9	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
751	5143055226	ACW21240477	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
752	5143055230	ACW2124046V	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -

753	5143055236	ACW21240DA7	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
754	5143055240	ACW21240DDZ	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
755	5143055245	ACW21240D9R	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
756	5143055249	ACW2124046M	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
757	5143055254	ACW212501LR	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
758	5143055258	ACW21240DAU	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
759	5143055265	ACW21240DE1	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
760	5143055269	ACW2124046J	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
761	5143215774	FNS212602VX	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
762	5143215776	FNS212507Q2	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
763	5143215778	FNS21260K9Y	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
764	5143215780	FNS212602X6	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
765	5143215783	FNS21260KAK	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
766	5143215784	FNS21260DRK	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
767	5143215787	FNS21260KAN	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
768	5143215789	FNS21251BV5	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
769	5143215790	FNS212602VU	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
770	5143215792	FNS21250XFQ	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
771	5143215793	FNS21260K8E	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
772	5143215794	FNS212602W6	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
773	5143215796	FNS212602WX	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
774	5143215798	FNS21251B3H	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
775	5143215800	FNS21251B28	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
776	5143215801	FNS212602WC	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
777	5143217354	FNS21260GG8	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
778	5143217364	FNS212503HC	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
779	5143217370	FNS21260G87	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
780	5143217382	FNS2126065S	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
781	5143217400	FNS212503H2	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
782	5143217409	FNS212503GM	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
783	5143217416	FNS212503GX	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
784	5143217425	FNS21260G6A	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
785	5143217434	FNS2126066V	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
786	5143217442	FNS212503H3	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
787	5143217449	FNS212503HA	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
788	5143217454	FNS212503GQ	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
789	5143217465	FNS21260GN6	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
790	5143217473	FNS212503JA	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
791	5143217486	FNS21260LJK	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
792	5143217491	FNS212503HU	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
793	5143217499	FNS21260GH0	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -

794	5143217509	FNS21260GHW	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
795	5143234542	LRM212184MN	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$	-
796	5143234561	LRM212184VL	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$	-
797	5143234566	LRM212183AC	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$	-
798	5143319392	JAE212801CJ	SPA-8X1GE-V2=	CON-SNTP-8X1GEV2	7/1/21	6/30/22	1	$	1,360.00
799	5143319425	JAE212801HK	SPA-8X1GE-V2=	CON-SNTP-8X1GEV2	7/1/21	6/30/22	1	$	1,360.00
800	5143419568	OPM21250KMX	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
801	5143419569	OPM21251GBG	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
802	5143419570	OPM21251GBF	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
803	5143419571	OPM21251GAF	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
804	5143419572	OPM21250GM5	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
805	5143419667	OPM21250KNM	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
806	5143419669	OPM21250KHR	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
807	5143419670	OPM21250KHS	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
808	5143419672	OPM21250KKA	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
809	5143419693	OPM21250GRR	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
810	5143419698	OPM21250KH2	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
811	5143419700	OPM21250KGZ	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
812	5143419702	OPM21250GRY	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
813	5143419705	OPM21250KH8	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
814	5143419711	OPM21250GSG	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
815	5143419713	OPM21250KH7	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
816	5143419717	OPM21250GS8	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
817	5143419733	FNS21250TWS	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
818	5143419739	FNS21250PDB	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
819	5143419746	FNS21250UGL	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
820	5143419752	FNS21250TV5	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
821	5143512009	MTC210702FX	SFP-GE-T=	-	7/1/21	5/31/22	1	$	-
822	5143512029	MTC210702PG	SFP-GE-T=	-	7/1/21	5/31/22	1	$	-
823	5143512042	MTC210702R6	SFP-GE-T=	-	7/1/21	5/31/22	1	$	-
824	5143512051	MTC210702Q6	SFP-GE-T=	-	7/1/21	5/31/22	1	$	-
825	5143513843	MTC210702PQ	SFP-GE-T=	-	7/1/21	5/31/22	1	$	-
826	5143513853	MTC210702GS	SFP-GE-T=	-	7/1/21	5/31/22	1	$	-
827	5143513863	MTC210702HJ	SFP-GE-T=	-	7/1/21	5/31/22	1	$	-
828	5143513883	MTC210702FF	SFP-GE-T=	-	7/1/21	5/31/22	1	$	-
829	5143529955	FOC21230J2R	C9300-NM-2Q=	-	7/1/21	6/30/22	1	$	-
830	5143529956	FOC21230HX4	C9300-NM-2Q=	-	7/1/21	6/30/22	1	$	-
831	5143529957	FOC21286K37	C9300-NM-2Q=	-	7/1/21	6/30/22	1	$	-
832	5143529958	FOC21230J20	C9300-NM-2Q=	-	7/1/21	6/30/22	1	$	-
833	5143543968	FNS21250HYS	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-

834	5143543974	FNS21250TRR	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
835	5143543978	FNS21250GUM	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
836	5143543982	FNS212508Z7	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
837	5143544252	OPM21250KJH	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
838	5143544263	OPM21251GAT	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
839	5143544432	OPM21250KMY	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
840	5143544437	OPM21250KNY	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
841	5143544440	OPM21250KNG	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
842	5143544445	OPM21250KGU	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
843	5143544450	OPM21250KJA	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
844	5143544455	OPM21250KGX	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
845	5143544460	OPM21251G4U	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
846	5143544539	FNS21250P8L	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
847	5143544543	FNS21250GL5	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
848	5143544550	FNS21250NGV	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
849	5143544556	FNS21250PW9	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
850	5143545694	FNS21240UJ7	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
851	5143545759	AVD2120K4JH	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
852	5143545776	AVD2120K51M	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
853	5143545780	AVD2120K4YH	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
854	5143545789	AVD2120K3MF	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
855	5143545792	AVD2120K35P	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
856	5143545804	AVD2120K35Z	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
857	5143545811	AVD2120K4YA	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
858	5143545817	AVD2120K3CT	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
859	5143545820	AVD2120K3M4	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
860	5143545831	AVD2120K37T	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
861	5143545834	AVD2120K35N	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
862	5143545844	AVD2120K4J8	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
863	5143545852	AVD2120K4JR	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
864	5143545859	AVD2120K4YG	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
865	5143545866	AVD2120K35R	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
866	5143545872	AVD2120K4Y8	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
867	5143545876	AVD2120K4JL	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
868	5143545882	AVD2120K4Y5	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
869	5143545887	AVD2120K4YK	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
870	5143545895	AVD2120K4K6	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
871	5143546280	INL20310359	QSFP-4X10G-LR-S=	-	7/1/21	6/30/22	1	$ -
872	5143546546	FNS21241W6X	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
873	5143546553	FNS21241W6J	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
874	5143546558	INL21190165	QSFP-4X10G-LR-S=	-	7/1/21	6/30/22	1	$ -

875	5143546562	FNS21241W14	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
876	5143546570	INL21190176	QSFP-4X10G-LR-S=	-	7/1/21	6/30/22	1	$ -
877	5143546577	INL21180436	QSFP-4X10G-LR-S=	-	7/1/21	6/30/22	1	$ -
878	5143630094	FLM2131V12H	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
879	5143630164	FLM2131W0YT	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
880	5143630259	FLM2131V12G	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
881	5143630263	FLM2131W0YW	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
882	5143630285	FLM2131W0XF	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
883	5143630439	FLM2131W0YU	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
884	5143630480	MDM212503JX	QSFP-H40G-ACU10M=	-	7/1/21	6/30/22	1	$ -
885	5143630513	MDM2125043J	QSFP-H40G-ACU10M=	-	7/1/21	6/30/22	1	$ -
886	5143630762	FLM2131W0Y3	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
887	5143630812	FLM2131V12S	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
888	5143631254	FLM2131W0YB	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
889	5143631530	FLM2131V12R	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
890	5143631793	FLM2131W0Y2	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
891	5143632210	FLM2131W0YX	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
892	5143633639	FLM2131V12K	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
893	5143633898	FLM2131V136	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
894	5143891948	FLM2131V12Z	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
895	5143892093	FLM2131V12L	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
896	5143894332	FLM2131V137	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
897	5144311173	FLM2131W0XE	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
898	5144799455	FOC21292ZDW	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
899	5144799460	FOC21286KMX	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
900	5144799464	FOC21301XT1	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
901	5144799466	FOC21301XMN	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
902	5144799469	FOC21301XVK	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
903	5144799472	FOC21301XTY	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
904	5144799474	FOC21301XR2	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -

905	5144799576	FOC21286KLK	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
906	5144799580	FOC21301XR5	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
907	5144799583	FOC21286KE6	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
908	5144799584	FOC21286L3R	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
909	5144799587	FOC21301XL0	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
910	5144799590	FOC21292ZA3	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
911	5144799591	FOC21276BF1	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
912	5144799594	FOC21286KSZ	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
913	5144799597	FOC21286KSY	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
914	5144799599	FOC21286L9W	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
915	5144799601	FOC21286L55	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
916	5144799604	FOC21292Z8L	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
917	5144799607	FOC21292Z5U	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
918	5144799608	FOC21301XLX	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
919	5144799611	FOC21292Z6Q	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
920	5147474228	FOC21286KFW	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
921	5147474229	FOC21286LL1	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
922	5147474230	FOC21286KVE	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
923	5147474232	FOC21286KFX	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
924	5147474233	FOC21286KGK	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
925	5147474235	FOC21286LGR	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
926	5147474255	FOC21286KNZ	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
927	5147474257	FOC21286KKY	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
928	5147474293	FOC21286LFM	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
929	5147474296	FOC21286KNE	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
930	5147474298	FOC21286LC5	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
931	5147474300	FOC21286L62	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
932	5147474335	FOC21286KTM	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
933	5147474339	FOC21286KMY	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
934	5147474340	FOC21292ZDE	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
935	5147474346	FOC21286KMW	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
936	5147474350	FOC21286KX1	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
937	5147474489	FOC21301XJN	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
938	5147474491	FOC21286L2Z	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
939	5147474494	FOC21301XQZ	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
940	5147474496	FOC21301XJX	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
941	5147474497	FOC21301XNM	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
942	5147474498	FLM2131W0YF	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
943	5147474499	FOC21286L0J	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
944	5147474500	FOC21292Z9Y	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
945	5147474503	FOC21286L33	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -

946	5147474504	FOC21292ZCH	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
947	5147474506	FOC21286KS2	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
948	5147476975	AVF2127G13L	QSFP-100G-SR4-S=	-	7/1/21	6/30/22	1	$ -
949	5147476976	AVF2123G353	QSFP-100G-SR4-S=	-	7/1/21	6/30/22	1	$ -
950	5147476978	AVF2123G3M2	QSFP-100G-SR4-S=	-	7/1/21	6/30/22	1	$ -
951	5147476979	AVF2125G0LK	QSFP-100G-SR4-S=	-	7/1/21	6/30/22	1	$ -
952	5147478998	FCW2126L017	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
953	5147479265	FXS2122Q4UP	ASR1001X-2.5G-K9	CON-SSSNP-ASR105GK	7/1/21	6/30/22	1	$ 1,842.80
954	5147479333	-	FLSASR1-IPSEC	CON-SSSNP-FLSASR00	7/1/21	6/30/22	1	$ 677.45
955	5147479271	-	SLASR1-AES	CON-SSSNP-SLASR1AM	7/1/21	6/30/22	1	$ 846.60
956	5147479291	FCW2126L03H	C9300-48P-A	CON-SNTP-C93004PA	7/1/21	6/30/22	1	$ 981.91
957	5147729187	FCW2126L065	C9300-24P-E	CON-SNTP-C93002PE	7/1/21	6/30/22	1	$ 579.91
958	5147755022	FCW2126L07K	C9300-24P-A	CON-SNTP-C93002PA	7/1/21	6/30/22	1	$ 579.91
959	5147884742	AVF2123G3MZ	QSFP-100G-SR4-S=	-	7/1/21	6/30/22	1	$ -
960	5147884751	AVF2126G233	QSFP-100G-SR4-S=	-	7/1/21	6/30/22	1	$ -
961	5147884754	AVF2126G23L	QSFP-100G-SR4-S=	-	7/1/21	6/30/22	1	$ -
962	5147884758	AVF2126G23W	QSFP-100G-SR4-S=	-	7/1/21	6/30/22	1	$ -
963	5147999877	ACW212408HS	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
964	5147999886	ACW21240DEG	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
965	5147999897	ACW212407KT	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
966	5147999904	ACW212408H0	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
967	5147999913	ACW21240EL5	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
968	5147999920	ACW212402QZ	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
969	5147999925	ACW21240DG6	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
970	5148004420	FLM2131W0YA	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
971	5148007671	FLM2131V12N	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
972	5148013431	FJC2131D0JU	ISR4431-SEC/K9	CON-SNTP-ISR4431S	7/1/21	6/30/22	1	$ 2,139.41
973	5148014032	FJC2131D0JQ	ISR4431-SEC/K9	CON-SNTP-ISR4431S	7/1/21	6/30/22	1	$ 2,139.41
974	5148018007	JUR2125G04L	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
975	5148018032	JUR2125G1TD	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
976	5148018046	JUR2125G2MZ	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
977	5148018059	JUR2125G2ZR	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
978	5148018075	JUR2125G1KV	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -

979	5148018094	JUR2125G0H6	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
980	5148024652	A4Z2121K19Y	SFP-10G-AOC10M=	-	7/1/21	6/30/22	1	$	-
981	5148024655	A4Z2121K18U	SFP-10G-AOC10M=	-	7/1/21	6/30/22	1	$	-
982	5148024656	LRM2121832V	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$	-
983	5148024657	LRM212184BK	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$	-
984	5148024658	LRM2121R0PV	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$	-
985	5148024689	A4Z2121K191	SFP-10G-AOC10M=	-	7/1/21	6/30/22	1	$	-
986	5148024693	A4Z2121K1A0	SFP-10G-AOC10M=	-	7/1/21	6/30/22	1	$	-
987	5148024892	FOC21264NBU	NIM-2MFT-T1/E1=	-	7/1/21	6/30/22	1	$	-
988	5148024990	ACW21180REB	GLC-LH-SMD=	-	7/1/21	6/30/22	1	$	-
989	5148024995	ACW21190A1G	GLC-LH-SMD=	-	7/1/21	6/30/22	1	$	-
990	5148024999	ACW21180RE6	GLC-LH-SMD=	-	7/1/21	6/30/22	1	$	-
991	5148025002	ACW21190A1E	GLC-LH-SMD=	-	7/1/21	6/30/22	1	$	-
992	5148037172	FNS21250AEW	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
993	5148037177	FNS2125071Z	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
994	5148037181	FNS212506UC	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
995	5148037187	FNS21250V7U	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
996	5148037191	FNS212506WC	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
997	5148037196	FNS21250K2A	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
998	5148037201	FNS21250GY3	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
999	5148037204	FNS21250F5Y	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1000	5148037207	FNS2125073E	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1001	5148037209	FNS21250754	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1002	5148037211	FNS2125073H	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1003	5148037213	FNS21250AG4	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1004	5148037215	FNS21250AHG	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1005	5148037219	FNS21250HB3	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1006	5148037222	FNS21250AD8	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1007	5148037225	FNS21250ADX	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1008	5148037229	FNS21250GV4	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1009	5148037235	FNS21250PQR	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1010	5148037238	FNS21250PMK	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1011	5148037241	FNS21250PS7	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1012	5148037244	FNS21250AGA	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1013	5148037248	FNS21250ACT	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1014	5148037252	FNS21250GYZ	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1015	5148037256	FNS21250GX7	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1016	5148037260	FNS21250PPV	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1017	5148037264	FNS21250PYB	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1018	5148037268	FNS2125072L	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-

1019	5148037273	FNS21250AFR	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1020	5148037276	FNS21250AET	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1021	5148037280	FNS21250EUU	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1022	5148037283	FNS21250E3P	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1023	5148037289	FNS21250F2P	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1024	5148037292	FNS21250F0T	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1025	5148037297	FNS21250GVW	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1026	5148037301	FNS21250GVH	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1027	5148037302	FNS21250PNL	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1028	5148037307	FNS21250PRA	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1029	5148037310	FNS21250749	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1030	5148037313	FNS21250AFY	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1031	5148037315	FNS21250QEK	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1032	5148037319	FNS21250GXT	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1033	5148037322	FNS21250GXF	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1034	5148037325	FNS21250PPG	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1035	5148037330	FNS21250F68	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1036	5148037334	FNS21250F6K	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1037	5148037339	FNS21250747	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1038	5148037342	FNS21250723	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1039	5148037347	FNS21250741	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1040	5148037353	FNS21250AHW	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1041	5148037359	FNS21250AKA	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1042	5148037367	FNS21250AJD	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1043	5148037373	FNS21250744	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1044	5148037377	FNS21250V86	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1045	5148037380	FNS21250K0F	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1046	5148037390	FNS21250GYP	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1047	5148037395	FNS21250PRS	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1048	5148037401	FNS21250AGW	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1049	5148037408	FNS21250AF2	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1050	5148037414	FNS21250758	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1051	5148037416	FNS21250AJ7	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1052	5148037423	FNS21250GWE	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1053	5148037430	FNS21250GYG	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1054	5148037436	FNS21250GW0	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1055	5148037442	FNS21250AJG	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1056	5148037448	FNS2125072S	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1057	5148037452	FNS21250QE3	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1058	5148037469	FNS21250GYR	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1059	5148037478	FNS21250PSB	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-

1060	5148037484	FNS21250PME	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1061	5148037491	FNS21250EZH	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1062	5148037497	FNS21250F4F	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1063	5148037503	FNS21250GYW	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1064	5148037509	FNS2125073N	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1065	5148037514	FNS2125074P	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1066	5148037518	FNS21250JZW	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1067	5148037523	FNS21250JPQ	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1068	5148037528	FNS21250K13	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1069	5148037532	FNS21250GWT	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1070	5148037537	FNS21250AE4	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1071	5148037541	FNS21250EXC	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1072	5148037546	FNS2125073Y	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1073	5148037551	FNS21250F0F	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1074	5148037553	FNS21250GYK	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1075	5148037557	FNS21250GX3	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1076	5148037561	FNS21250GXA	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1077	5148037564	FNS21250PQW	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1078	5148037568	FNS21250F5M	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1079	5148037572	FNS21250F2G	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1080	5148037576	FNS21250AGG	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1081	5148037580	FNS21250PS6	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1082	5148037584	FNS21250AKG	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1083	5148037588	FNS21250AK4	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1084	5148037591	FNS21250F48	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1085	5148037596	FNS21250F36	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1086	5148037602	FNS2125072D	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1087	5148037608	FNS21250V8Y	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1088	5148037611	FNS21250GVN	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1089	5148037616	FNS21250GXL	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1090	5148037622	FNS21250PPM	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1091	5148037627	FNS21250PQK	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1092	5148098304	FLM2131V12J	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$	672.78
1093	5148121567	LRM212184HT	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$	-
1094	5148121571	LRM212184Z9	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$	-
1095	5148121573	LRM212184TN	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$	-
1096	5148137151	AVD2120K4DM	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1097	5148137162	AVD2120K2UZ	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1098	5148138693	MDM2125052A	QSFP-H40G-ACU10M=	-	7/1/21	6/30/22	1	$	-
1099	5148138718	AVD2119KEKP	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-

1100	5148138730	MDM21250545	QSFP-H40G-ACU10M=	-	7/1/21	6/30/22	1	$	-
1101	5148138738	AVD2119KFDK	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1102	5148150292	FLM2131W0YC	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$	672.78
1103	5148156952	AVD2120K51R	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1104	5148156958	AVD2120K4XX	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1105	5148156960	AVD2120K4JS	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1106	5148156963	AVD2120K4YF	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1107	5148156968	AVD2120K4JA	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1108	5148156970	AVD2120K4XT	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1109	5148156975	AVD2120K4K3	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1110	5148156978	AVD2120K3LS	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1111	5148156984	AVD2120K4K4	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1112	5148156989	AVD2120K355	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1113	5148156993	AVD2120K35D	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1114	5148156999	AVD2120K4J6	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1115	5148157003	AVD2120K3D0	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1116	5148157006	AVD2120K4JC	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1117	5148157011	AVD2120K4JY	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1118	5148157015	AVD2120K4J9	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1119	5148157019	AVD2120K4JE	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1120	5148157025	AVD2120K358	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1121	5148157027	AVD2120K35C	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1122	5148157034	AVD2120K3DS	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1123	5148157039	AVD2120K4JJ	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1124	5148157046	AVD2120K4Y2	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1125	5148157052	AVD2120K4JX	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1126	5148157059	AVD2120K4Y9	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1127	5148157065	AVD2120K351	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1128	5148157071	AVD2120K35T	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1129	5148157077	AVD2120K3LW	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1130	5148157081	AVD2120K4Y4	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1131	5148157087	AVD2120K4VR	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1132	5148157093	AVD2120K4Y6	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1133	5148157098	AVD2120K359	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1134	5148157103	AVD2120K4J4	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1135	5148157108	AVD2120K4JW	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1136	5148157111	AVD2120K4YM	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1137	5148157114	AVD2120K4JD	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1138	5148157119	AVD2120K35H	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1139	5148157124	AVD2120K3D5	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-

1140	5148157129	AVD2120K3D6	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1141	5148157132	AVD2120K4K5	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1142	5148157136	AVD2120K4YN	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1143	5148157143	AVD2120K4JF	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1144	5148157148	AVD2120K4YS	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1145	5148157154	AVD2120K4JU	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1146	5148157160	AVD2120K4JM	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1147	5148157164	AVD2120K3DB	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1148	5148157171	AVD2120K4YB	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1149	5148157178	AVD2120K4JZ	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1150	5148157187	AVD2120K4YC	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1151	5148157195	AVD2120K350	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1152	5148157202	AVD2120K361	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1153	5148157208	AVD2120K3CY	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1154	5148157216	AVD2120K354	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1155	5148166636	FLM2131W0Y9	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
1156	5148166730	FJC2131D0JW	ISR4431-SEC/K9	CON-SNTP-ISR4431S	7/1/21	6/30/22	1	$ 2,139.41
1157	5148166813	FLM2131W0Y6	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
1158	5148221185	FOX2128PRVK	N9K-C9504-B2	CON-SNTP-N9504B2	7/1/21	6/30/22	1	$ 10,999.02
1159	5148288135	FLM2131V133	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
1160	5148296142	A4Z2121K19Z	SFP-10G-AOC10M=	-	7/1/21	6/30/22	1	$ -
1161	5148296158	A4Z2121K19K	SFP-10G-AOC10M=	-	7/1/21	6/30/22	1	$ -
1162	5148298961	OPM21251GA7	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1163	5148298975	OPM21251G9Y	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1164	5148318016	JUR2125G21T	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1165	5148318026	JUR2125G15V	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1166	5148318032	JUR2125G22M	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1167	5148318036	JUR2125G343	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1168	5148318929	FNS21241JCK	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1169	5148318948	FNS21241TJS	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1170	5148318964	FNS21241NT8	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1171	5148318971	FNS21241T1Y	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1172	5148318981	FNS21241N54	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1173	5148318997	FNS21241J4M	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1174	5148319009	FNS21241T2P	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1175	5148319028	FNS21241TEW	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1176	5148319039	FNS21241N5T	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1177	5148319063	FNS21241EGH	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -

1178	5148319073	FNS21241J3E	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1179	5148319083	FNS21241N66	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1180	5148319092	FNS21241N60	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1181	5148319107	FNS21241EFU	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1182	5148319120	FNS21241N5G	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1183	5148319131	FNS21241J4Z	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1184	5148320113	FOC21264NC7	NIM-2MFT-T1/E1=	-	7/1/21	6/30/22	1	$ -
1185	5148347872	FLM2131W0YZ	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
1186	5148347895	FLM2131W0Y8	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
1187	5148348084	FLM2131V13A	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
1188	5148348131	FLM2131V12M	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
1189	5148451976	FOC21281JAX	N9K-X9736C-FX=	-	7/1/21	6/30/22	1	$ -
1190	5148451980	FOC21281JB0	N9K-X9736C-FX=	-	7/1/21	6/30/22	1	$ -
1191	5148663709	FOX2131P6M1	N9K-C9504-B2	CON-SNTP-N9504B2	7/1/21	6/30/22	1	$ 10,999.02
1192	5148870415	FCW2126G09K	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1193	5148870428	FCW2127L0DT	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1194	5148870436	FCW2126L0JC	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1195	5148870441	FCW2126G09F	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1196	5148870448	FCW2126G09A	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1197	5148870457	FCW2127G079	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1198	5148870460	FCW2126G09U	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1199	5148870466	FCW2127L0DV	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1200	5148870471	FCW2127L078	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1201	5148870477	FCW2126L056	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1202	5148870481	FCW2126G09J	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1203	5148870485	FCW2127L0CM	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1204	5148870486	FCW2127L0CL	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1205	5148870491	FCW2126L0J9	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1206	5148870496	FCW2127G08N	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46

1207	5148870500	FCW2126G09H	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1208	5148870503	FCW2127L0DN	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1209	5148870509	FCW2127L0DZ	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1210	5148870512	FCW2126L0JD	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1211	5148882799	FCW2127L064	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1212	5148882804	FCW2127L066	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1213	5148882807	FCW2127L06L	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1214	5148882810	FCW2127L06D	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1215	5148882913	FCW2127L06Q	C9300-48P-A	CON-SNTP-C93004PA	7/1/21	6/30/22	1	$	981.91
1216	5148882919	FCW2127G02Z	C9300-48P-A	CON-SNTP-C93004PA	7/1/21	6/30/22	1	$	981.91
1217	5148882924	FCW2127L005	C9300-48P-A	CON-SNTP-C93004PA	7/1/21	6/30/22	1	$	981.91
1218	5149101308	FCW2127L03M	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1219	5149101312	FCW2127L06M	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1220	5149101314	FCW2127L05V	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1221	5149101316	FCW2127L03N	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1222	5149101317	FCW2127G033	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1223	5149101318	FCW2127L06S	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1224	5149101321	FCW2130G0H8	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1225	5149101324	FCW2130G0DU	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1226	5149101326	FCW2130L0AP	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1227	5149101328	FCW2130G0DL	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1228	5149101331	FOC2130Z03M	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1229	5149101335	FOC2130Z05K	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1230	5149101337	FCW2130L0HC	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1231	5149103413	FCW2127L07B	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1232	5149103422	FCW2127L0CK	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1233	5149103430	FCW2127L0CB	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46

1234	5149103440	FCW2127G06X	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1235	5149103446	FCW2124G018	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1236	5149103453	FCW2127G08T	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1237	5149103459	FCW2127G039	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1238	5149103463	FCW2127L0CC	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1239	5149103469	FCW2127L0C9	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1240	5149103475	FCW2127G03E	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1241	5149103480	FCW2127L0CV	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1242	5149103485	FCW2126L0JU	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1243	5149103489	FCW2127L06E	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1244	5149103496	FCW2127G07D	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1245	5149103501	FCW2126G09M	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1246	5149103528	FCW2127G07B	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1247	5149103536	FCW2127G07A	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1248	5149103541	FCW2127G08P	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1249	5149103550	FCW2124L0S2	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1250	5149103693	FCW2130L0H4	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1251	5149103704	FCW2130L0J1	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1252	5149103713	FCW2130G0EW	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1253	5149103724	FCW2130G0JD	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1254	5149103735	FCW2130L0JW	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1255	5149103743	FCW2130L0H2	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1256	5149103756	FCW2130G0E4	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1257	5149103879	FCW2127L069	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1258	5149103890	FCW2127G03K	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1259	5149104914	FCW2130G0H3	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1260	5149104920	FCW2130L0L7	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46

1261	5149104923	FCW2130G0HC	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1262	5149104926	FCW2130G0HX	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1263	5149104931	FCW2130G0GZ	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1264	5149104932	FCW2130L0JR	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1265	5149104936	FCW2130G0JB	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1266	5149104938	FCW2130G0GS	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1267	5149104941	FCW2130G0GQ	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1268	5149104946	FCW2130L0MP	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1269	5149104948	FCW2130G0HY	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1270	5149104952	FOC2130Z01J	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1271	5149104953	FCW2130L0L5	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1272	5149104957	FCW2130L0HP	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1273	5157781602	FCW2134A4LK	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1274	5158130528	FCW2134A03W	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1275	5158130546	FCW2135A3KY	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1276	5158130550	FCW2135A10K	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1277	5158130643	FCW2134A04G	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1278	5158130675	FCW2133A4NR	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1279	5158130676	FCW2135A05C	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1280	5158130742	FCW2134A4LV	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1281	5158130743	FCW2134A4LP	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1282	5158600819	FOX2131P8U2	N9K-C9504-B3-E	CON-SNTP-N9504B3E	7/1/21	6/30/22	1	$ 10,975.75
1283	5158600942	-	N95-LAN1K9	CON-ECMU-N95LAN	7/1/21	6/30/22	1	$ 1,912.50
1284	5158600822	FOX2129P0Q3	N9K-C9504-B3-E	CON-SNTP-N9504B3E	7/1/21	6/30/22	1	$ 10,975.75
1285	5158600944	-	N95-LAN1K9	CON-ECMU-N95LAN	7/1/21	6/30/22	1	$ 1,912.50
1286	5160291035	FIW213307E9	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$ -

1287	5160291099	FIW213400Q8	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$	-
1288	5160291105	FIW2134009S	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$	-
1289	5160291131	FIW21340070	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$	-
1290	5160691108	FCW2134A4L3	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$	2,570.49
1291	5161534307	FOC21230H4W	C9300-NM-8X=	-	7/1/21	6/30/22	1	$	-
1292	5161534308	FOC21355B6P	C9300-NM-8X=	-	7/1/21	6/30/22	1	$	-
1293	5161534458	FOC21301XKH	C9300-NM-8X=	-	7/1/21	6/30/22	1	$	-
1294	5161534462	FOC21351W2B	C9300-NM-8X=	-	7/1/21	6/30/22	1	$	-
1295	5161535005	FOC21355B5C	C9300-NM-8X=	-	7/1/21	6/30/22	1	$	-
1296	5161535011	FOC21351W1X	C9300-NM-8X=	-	7/1/21	6/30/22	1	$	-
1297	5161581706	FOC21351WWD	C9300-NM-8X=	-	7/1/21	6/30/22	1	$	-
1298	5162101807	OPM21310JES	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1299	5162101821	OPM213010QU	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1300	5162101826	OPM21310JEJ	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1301	5162101832	OPM21310K23	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1302	5162108698	OPM21300RHK	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1303	5162108708	OPM21300R9G	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1304	5162108712	OPM21300R9B	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1305	5162108718	OPM21300RHJ	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1306	5162108725	OPM21300R9F	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1307	5162108743	OPM21300RHL	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1308	5162111187	OPM213010S7	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1309	5162111190	OPM21310JF0	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1310	5162111192	OPM213010S4	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1311	5162111195	OPM21310JEX	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1312	5162235909	AVD2127A6TG	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1313	5162235915	AVD2127A6TY	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1314	5162235919	AVD2125901Z	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1315	5162235923	AVD21259019	SFP-10G-SR=	-	7/1/21	6/30/22	1	$	-
1316	5162257890	FNS21330U01	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1317	5162257899	FNS21330Z3Y	SFP-10G-LR=	-	7/1/21	6/30/22	1	$	-
1318	5162548521	FCW2133L0EE	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1319	5162548531	-	S9300UK9-166	-	4/15/21	6/30/22	1	$	-
1320	5162666981	FIW213400QK	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$	-
1321	5162666992	FIW213400QC	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$	-
1322	5162666997	FIW213400WT	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$	-
1323	5162667004	FIW213400MG	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$	-

1324	5162667293	FIW213400WJ	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$	-
1325	5162667297	FIW213400JD	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$	-
1326	5162667300	FIW213400LF	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$	-
1327	5162667308	FIW213400L4	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$	-
1328	5162848080	FCW2132L0X6	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1329	5162848092	FCW2132G0XV	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1330	5162848173	-	S9300UK9-166	-	4/15/21	6/30/22	1	$	-
1331	5162848182	-	S9300UK9-166	-	4/15/21	6/30/22	1	$	-
1332	5162935370	FCW2133L0F9	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1333	5162935371	FCW2133L0F6	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1334	5162935372	FCW2133L0F8	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1335	5162935373	FCW2133L0FQ	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1336	5162935374	FCW2133G0A4	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1337	5162935375	FCW2133L0DC	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1338	5162935376	FCW2133L0FA	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1339	5162935377	FCW2133L0FD	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1340	5162935433	-	S9300UK9-166	-	4/15/21	6/30/22	1	$	-
1341	5162935436	-	S9300UK9-166	-	4/15/21	6/30/22	1	$	-
1342	5162935437	-	S9300UK9-166	-	4/15/21	6/30/22	1	$	-
1343	5162935440	-	S9300UK9-166	-	4/15/21	6/30/22	1	$	-
1344	5162935443	-	S9300UK9-166	-	4/15/21	6/30/22	1	$	-
1345	5162935446	-	S9300UK9-166	-	4/15/21	6/30/22	1	$	-
1346	5162935449	-	S9300UK9-166	-	4/15/21	6/30/22	1	$	-
1347	5162935452	-	S9300UK9-166	-	4/15/21	6/30/22	1	$	-
1348	5163450412	FOC2132Z0HP	C9300-48P-A	CON-SNTP-C93004PA	7/1/21	6/30/22	1	$	981.91
1349	5163450420	-	S9300UK9-166	-	4/15/21	6/30/22	1	$	-
1350	5163557629	FCW2132G0X7	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$	979.46
1351	5163557646	-	S9300UK9-166	-	4/15/21	6/30/22	1	$	-
1352	5169318364	FCW2136L011	C9300-24P-E	CON-SNTP-C93002PE	7/1/21	6/30/22	1	$	579.91
1353	5171133976	FLM2144W001	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$	553.04
1354	5171133996	FLM2144W009	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$	553.04

1355	5171134009	FLM2144W002	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$	553.04
1356	5171134020	FLM2144W003	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$	553.04
1357	5171134030	FLM2144W004	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$	553.04
1358	5171134038	FLM2144W008	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$	553.04
1359	5171134043	FLM2144W005	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$	553.04
1360	5171134055	FLM2144W006	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$	553.04
1361	5171134061	FLM2143V0V6	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$	553.04
1362	5171134074	FLM2143W197	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$	553.04
1363	5171134083	FLM2143W196	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$	553.04
1364	5171134091	FLM2144W007	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$	553.04
1365	5171207825	FLM2142V033	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$	672.78
1366	5171207828	FLM2142V034	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$	672.78
1367	5171612184	FLM2142V036	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$	672.78
1368	5171612191	FLM2142V035	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$	672.78
1369	5195445385	FOC21520KHF	NIM-2GE-CU-SFP=	-	7/1/21	6/30/22	1	$	-
1370	5195588190	VTLTQHJM5Q8	L-LIC-CT5508-UPG	CON-SSSNT-LCTUPG	7/1/21	6/30/22	1	$	-
1371	5195590075	16BFQPQLJ7U	L-LIC-CT5508-UPG	CON-SSSNT-LCTUPG	7/1/21	6/30/22	1	$	-
1372	5195590077	VSO2WPZWYKX	L-LIC-CT5508-UPG	CON-SSSNT-LCTUPG	7/1/21	6/30/22	1	$	-
1373	5198270719	C17366663000024152	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-
1374	5198270722	C17366663000024853	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-
1375	5198270724	C17366663000024596	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-
1376	5198270725	C17366663000024579	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-
1377	5198270727	C17366663000024601	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-
1378	5198270729	C17366663000024580	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$	-
1379	5198276412	FDW2203D147	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1380	5198276414	FDW2203D13U	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1381	5198276418	FDW2203D13S	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1382	5198276420	FDW2203B139	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1383	5198276423	FDW2203B13B	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12

1384	5198276426	FDW2203B13C	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1385	5199222527	AVC21492A81	GLC-TE=	-	7/1/21	6/30/22	1	$	-
1386	5199222553	AVC214221PU	GLC-TE=	-	7/1/21	6/30/22	1	$	-
1387	5199222555	AVC214221PC	GLC-TE=	-	7/1/21	6/30/22	1	$	-
1388	5199222605	AVC214221N3	GLC-TE=	-	7/1/21	6/30/22	1	$	-
1389	5199222614	AVC21492A9G	GLC-TE=	-	7/1/21	6/30/22	1	$	-
1390	5199314564	FJC2205M27M	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$	84.15
1391	5199314566	FJC2205M27P	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$	84.15
1392	5199380528	AGJ2143R0SU	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1393	5199380563	ACW214904UH	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1394	5199380567	ACW2149025A	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1395	5199380594	AGJ2143R291	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1396	5199380641	AGJ2143R0HS	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1397	5199380675	AGJ2143R1X9	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1398	5199380745	AGJ2145R1GA	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1399	5199380770	AGJ2145R1F7	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1400	5199380788	ACW2149056H	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1401	5199380815	AGJ2142R6F2	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1402	5199380976	ACW214904LT	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1403	5199381034	ACW21480ES3	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1404	5199381069	AGJ2143R11N	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1405	5199381086	AGJ2145R1GT	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1406	5199381120	ACW21480GWW	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1407	5199381132	ACW21480ESE	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1408	5199381146	AGJ2145R0SB	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1409	5199381199	ACW21480ERF	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1410	5199381254	ACW214904X2	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1411	5199381302	AGJ2143R116	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$	-
1412	5214104274	-	LIC-CT5520-UPG	CON-ECMU-LICGT552	7/1/21	6/30/22	1	$	-
1413	5214104313	-	LIC-CT5520-1A	CON-ECMU-LICT5520	7/1/21	6/30/22	12	$	265.20
1414	5216050092	SAL220600ZN	C6880-X-LE	CON-SNTP-C6880XLE	7/1/21	6/30/22	1	$	5,117.85
1415	5216050093	SAL220300KJ	C6880-X-LE	CON-SNTP-C6880XLE	7/1/21	6/30/22	1	$	5,117.85
1416	5216305007	FCH2211V0KG	AIR-CT5520-K9	CON-SNTP-AIRT5520	7/1/21	6/30/22	1	$	3,685.40
1417	5244313470	FLM2225V0FY	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$	553.04
1418	5244313472	FLM2225V0G6	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$	553.04

1419	5244313476	FLM2225V0FM	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1420	5244313485	FLM2225V0FV	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1421	5244313487	FLM2225V0FS	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1422	5244313491	FLM2225V0G2	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1423	5244313496	FLM2225V0FU	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1424	5244313498	FLM2225V0FW	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1425	5244313500	FLM2225V0G4	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1426	5244313502	FLM2225V0FJ	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1427	5244313503	FLM2225V0G3	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1428	5244313504	FLM2225V0FN	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1429	5259022572	FLM2231W09A	ISR4331-SEC/K9	CON-SNTP-ISR4331S	8/11/21	6/30/22	1	$ 597.21
1430	5259022629	FCW2230G0U0	C9300-48U-E	CON-SNTP-C93004UE	8/13/21	6/30/22	1	$ 953.96
1431	5263603974	FCH2226V75K	AIR-CT5520-K9	CON-SNTP-AIRT5520	7/1/21	6/30/22	1	$ 3,685.40
1432	5263604331	FCH2226V2YL	SNS-3515-K9	CON-SNTP-SNS3515K	7/1/21	6/30/22	1	$ 2,842.40
1433	5263604335	FCH2226V2YF	SNS-3515-K9	CON-SNTP-SNS3515K	7/1/21	6/30/22	1	$ 2,842.40
1434	5273043474	FCW2236E0BR	C9300-24P-E=	CON-SNTP-C93002PE	7/1/21	6/30/22	1	$ 579.91
1435	5277885218	FCW2230NMS8	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
1436	5278992339	FCW2230NK7E	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
1437	5283108614	FOX2225PFF1	N9K-C9504-B3-E	CON-SNTP-N9504B3E	7/1/21	6/30/22	1	$ 10,975.75
1438	5283108665	-	N95-LAN1K9	CON-ECMU-N95LAN	7/1/21	6/30/22	1	$ 1,912.50
1439	5283108616	FOX2225PFF5	N9K-C9504-B3-E	CON-SNTP-N9504B3E	7/1/21	6/30/22	1	$ 10,975.75
1440	5283108666	-	N95-LAN1K9	CON-ECMU-N95LAN	7/1/21	6/30/22	1	$ 1,912.50
1441	5283108705	FCW2239U01M	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1442	5283108708	FCW2239U01G	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1443	5286049579	FCW2216L0S3	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1444	5286049614	FCW2217E01X	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34

1445	5286049622	FCW2220G060	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1446	5286049628	FCW2218E0VJ	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1447	5286049640	FOC2237X0W3	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1448	5286049641	FOC2218Z0RQ	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1449	5286049644	FOC2217Z02W	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1450	5286049651	FCW2220L04D	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1451	5286049848	FCW2215E0P6	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1452	5286049849	FCW2221L18V	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1453	5286049863	FCW2219G0UZ	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1454	5286050006	FCW2222L10X	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1455	5286050125	FCW2216E00V	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1456	5286050172	FCW2242C0X2	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1457	5286050182	FCW2242E0T5	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1458	5286050189	FCW2242EHEW	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1459	5286050203	FOC2242Z0RP	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1460	5286050257	FOC2230Z109	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1461	5286050285	FCW2216G01M	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1462	5286050397	FCW2216L02H	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1463	5286050475	FCW2215E0MF	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1464	5286050514	FCW2239L18W	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1465	5286050525	FCW2239C1EE	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1466	5286050534	FOC2239U1AT	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1467	5286050544	FCW2239E14U	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1468	5286050550	FCW2239E14P	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1469	5286050568	FCW2216L01E	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1470	5286050645	FCW2231E072	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1471	5286050652	FOC2229Z173	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34

1472	5286050664	FOC2231Z05W	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1473	5286050672	FCW2231E06J	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1474	5286050677	FOC2231Q06N	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1475	5286050777	FCW2219L0S8	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1476	5286050785	FCW2219E04B	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1477	5286050795	FCW2219G0UU	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1478	5286053183	FCW2239U02B	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1479	5286055643	FOC2218Z0Q3	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1480	5286055646	FCW2220L09R	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1481	5286055649	FOC2218Q145	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1482	5286055650	FOC2216Q018	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1483	5286055666	FOC2237Q0KK	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1484	5286055711	FCW2216G01P	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1485	5286055762	FOC2237Z0LX	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1486	5286055768	FCW2237E0QP	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1487	5286055774	FCW2237S086	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1488	5286055779	FCW2237S08B	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1489	5286055885	FOC2218Q09J	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1490	5286055911	FCW2216G02Y	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1491	5286055928	FCW2219E04Q	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1492	5286055941	FOC2226Z0L4	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1493	5286055961	FCW2215L1EH	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1494	5286056028	FCW2216G02X	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1495	5286056033	FOC2220Q0G7	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1496	5286056110	FCW2216G0KZ	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1497	5286056232	FCW2237C1DK	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1498	5286056272	FCW2216G017	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34

1499	5286056276	FCW2237D19A	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1500	5286056288	FCW2237C1DG	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1501	5286056364	FOC2231Z04S	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1502	5286056517	FCW2231E06G	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1503	5286056541	FCW2230L0L5	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1504	5313046978	FOC2249U13T	WS-C3850-48U-L	CON-SNTP-WS5048UL	1/28/22	6/30/22	1	$ 530.28
1505	5313047019	FOC2249X0Y5	WS-C3850-48U-L	CON-SNTP-WS5048UL	1/28/22	6/30/22	1	$ 530.28
1506	5315986797	FCW2302C01Q	C9300-24P-A	CON-SNTP-C93002PA	7/1/21	6/30/22	1	$ 579.91
1507	5316168777	FOC2302Q00G	C9300-24P-E	CON-SNTP-C93002PE	7/1/21	6/30/22	1	$ 579.91
1508	5349219830	FLM2318V0SK	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1509	5349219835	FLM2318V0SM	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1510	5349219838	FLM2318V0SH	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1511	5349219842	FLM2318V0SP	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1512	5349219844	FLM2318V0SL	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1513	5349219847	FLM2318V0SN	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1514	5349219850	FLM2318V0SJ	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1515	5360449688	FJC2252A036	ISR4431-SEC/K9	CON-SNTP-ISR4431S	7/1/21	6/30/22	1	$ 2,139.41
1516	5383343960	FJB2329B0QP	C9300-24P-E	CON-SNTP-C93002PE	7/1/21	6/30/22	1	$ 579.91
1517	5406630695	FCW2237F18B	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1518	5408249087	-	LIC-CT5520-UPG	CON-ECMU-LICGT552	7/1/21	6/30/22	1	$ -
1519	5408249089	-	LIC-CT5520-1A	CON-ECMU-LICT5520	7/1/21	6/30/22	31	$ 685.10
1520	5412213382	-	LIC-CT5520-UPG	CON-ECMU-LICGT552	7/1/21	6/30/22	1	$ -
1521	5412213410	-	LIC-CT5520-1A	CON-ECMU-LICT5520	7/1/21	6/30/22	15	$ 331.50
1522	5412216159	-	LIC-CT5520-UPG	CON-ECMU-LICGT552	7/1/21	6/30/22	1	$ -
1523	5412216169	-	LIC-CT5520-1A	CON-ECMU-LICT5520	7/1/21	6/30/22	20	$ 442.00
1524	5412223090	-	LIC-CT5520-UPG	CON-ECMU-LICGT552	7/1/21	6/30/22	1	$ -

1525	5412223110	-	LIC-CT5520-1A	CON-ECMU-LICT5520	7/1/21	6/30/22	30	$	663.00
1526	5413177634	FCW2343PFHF	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1527	5413177636	FCW2343PFHW	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1528	5413177637	FCW2343PG9G	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1529	5413177638	FCW2343PF8Z	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1530	5413177640	FCW2343PE4E	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1531	5413177642	FCW2343PFHU	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1532	5413177643	FCW2343PFHL	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1533	5413177645	FCW2343PF89	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1534	5413177646	FCW2343PFE0	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1535	5413177648	FCW2343PF6Z	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1536	5413177649	FCW2343PFN6	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1537	5413177651	FCW2343PFH5	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1538	5413177653	FCW2343PFL2	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1539	5413177654	FCW2343PG5G	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1540	5415902417	FJC2345S04J	C9300-48U-E	CON-SSSNP-C93004UE	7/1/21	6/30/22	1	$	1,232.37
1541	5415902467	FJC2346S0BB	C9300-48U-E	CON-SSSNP-C93004UE	7/1/21	6/30/22	1	$	1,232.37
1542	5415902479	FJC2346U032	C9300-48U-E	CON-SSSNP-C93004UE	7/1/21	6/30/22	1	$	1,232.37
1543	5415902484	FJC2346E0J6	C9300-48U-E	CON-SSSNP-C93004UE	7/1/21	6/30/22	1	$	1,232.37
1544	5415902489	FJC2346S0H5	C9300-48U-E	CON-SSSNP-C93004UE	7/1/21	6/30/22	1	$	1,232.37
1545	5415904391	FJC2345U04J	C9300-48U-E	CON-SSSNP-C93004UE	7/1/21	6/30/22	1	$	1,232.37
1546	5418243749	FJC2347M13A	AIR-AP2802E-B-K9	CON-SNTP-AIRBAP28	7/1/21	6/30/22	1	$	76.50
1547	5419836130	FCW2344PL2J	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1548	5419836149	FCW2344PL0S	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1549	5419836155	FCW2344PL0R	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1550	5419836164	FCW2344PL2U	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12

1551	5419836169	FCW2344PL0X	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1552	5419836178	FCW2344PL22	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1553	5419836188	FCW2344PL1F	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1554	5419836194	FCW2344PKUW	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1555	5419836200	FCW2344PL12	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1556	5419836206	FCW2344PL1P	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1557	5419836208	FCW2344PL2C	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1558	5421234915	FCW2344PM7X	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1559	5421234930	FCW2344PM6L	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1560	5421234936	FCW2344PMFJ	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1561	5421234944	FCW2344PMDP	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1562	5421234950	FCW2344PMMR	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1563	5421234958	FCW2344PLAG	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1564	5421234968	FCW2344PMNF	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1565	5421234977	FCW2344PMDC	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1566	5421234983	FCW2344PMFE	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1567	5421234988	FCW2344PMPJ	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1568	5421235001	FCW2344PM9Q	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1569	5421235021	FCW2344PMD6	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1570	5421235033	FCW2344PLCB	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1571	5421235041	FCW2344PMBA	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1572	5421235048	FCW2344PKX7	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1573	5421235055	FCW2344PKZU	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1574	5421235061	FCW2344PL0J	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1575	5421235068	FCW2344PKX1	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1576	5421235078	FCW2344PKSW	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12
1577	5421235086	FCW2344PMMZ	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$	87.12

1578	5421235096	FCW2344PMMT	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1579	5421235108	FCW2344PL7Y	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1580	5421235115	FCW2344PM67	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1581	5421235125	FCW2344PMM8	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1582	5421235129	FCW2344PMDT	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1583	5421235136	FCW2344PL8B	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1584	5421235144	FCW2344PMPP	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1585	5421235149	FCW2344PL8D	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1586	5421294228	FCW2344PM61	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1587	5421294249	FCW2344PM9N	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1588	5421294259	FCW2344PMMQ	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1589	5421294271	FCW2344PM6R	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1590	5421294275	FCW2344PM9M	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1591	5421294285	FCW2344PMP8	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1592	5421294290	FCW2344PM6F	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1593	5421294299	FCW2344PMQ0	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1594	5421294309	FCW2344PMPD	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1595	5421294315	FCW2344PMNE	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1596	5421294323	FCW2344PM99	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1597	5421294329	FCW2344PMMY	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1598	5421294333	FCW2344PMMJ	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1599	5421294339	FCW2344PMRX	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1600	5421294346	FCW2344PMPA	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1601	5470685764	FJB2415A0EB	C9300-24P-E	CON-SNTP-C93002PE	6/4/21	6/30/22	1	$ 622.81
1602	5470964341	FLM242310M7	ISR4331/K9	CON-SNT-ISR4331K	6/5/21	6/30/22	1	$ 467.96
1603	5476373617	-	LIC-CT5520-UPG	CON-ECMU-LICGT552	6/24/21	6/30/22	1	$ -

1604	5476373619	-	LIC-CT5520-1A	CON-ECMU-LICT5520	6/24/21	6/30/22	6	$ 135.15
1605	5489935767	-	LIC-CT5520-UPG	CON-ECMU-LICGT552	7/30/21	6/30/22	1	$ -
1606	5489935769	-	LIC-CT5520-1A	CON-ECMU-LICT5520	7/30/21	6/30/22	3	$ 61.02
1607	5497349267	FLM2434125N	ISR4331/K9	CON-SNT-ISR4331K	8/26/21	6/30/22	1	$ 369.82
1608	5499644618	FCW2426G0ED	C9300-48P-E	CON-SNTP-C93004PE	9/3/21	6/30/22	1	$ 807.72
1609	559565746	-	CCP-CD	-	7/1/21	6/30/22	1	$ -
1610	559566089	-	CCP-CD	-	7/1/21	6/30/22	1	$ -
1611	574998944	JMX1445Z0NR	ASA5505-SEC-BUN-K9	CON-SNTP-AS5SBK9	7/1/21	6/30/22	1	$ 436.90
1612	579830868	JMX1448Z025	ASA5505-SEC-BUN-K9	CON-SNTP-AS5SBK9	7/1/21	6/30/22	1	$ 436.90
1613	591498254	-	SSM-BLANK	-	7/1/21	6/30/22	1	$ -
1614	591498267	-	ASA-VPN-CLNT-K9	-	7/1/21	6/30/22	1	$ -
1615	591498278	-	ASA5500-ENCR-K9	-	7/1/21	6/30/22	1	$ -
1616	591498304	-	ASA-ANYCONN-CSD-K9	-	7/1/21	6/30/22	1	$ -
1617	592346111	FDO145214HP	C3KX-NM-1G=		7/1/21	10/31/21	1	$ -
1618	592346225	FDO145213WJ	C3KX-NM-1G=		7/1/21	10/31/21	1	$ -
1619	595109682	JMX150442M0	ASA5505-SEC-BUN-K9	CON-SNTP-AS5SBK9	7/1/21	6/30/22	1	$ 436.90
1620	597687959	FDO1451R11H	WS-C3560X-48PF-L	CON-SNTP-3560X4FL	7/1/21	10/31/21	1	$ 374.09
1621	597688217	FDO1451K1AW	WS-C3560X-48PF-L	CON-SNTP-3560X4FL	7/1/21	10/31/21	1	$ 374.09
1622	703960077	FDO1510P0K5	WS-C3750X-48PF-S	CON-SNTP-3750X4FS	7/1/21	10/31/21	1	$ 608.97
1623	703960190	FDO1510Z0H3	WS-C3750X-48PF-S	CON-SNTP-3750X4FS	7/1/21	10/31/21	1	$ 608.97
1624	704000317	FCH1508A136	CP-7965G=	CON-SNTP-CP7965	7/1/21	6/30/22	1	$ 31.45
1625	704000332	FCH1508ALGD	CP-7965G=	CON-SNTP-CP7965	7/1/21	6/30/22	1	$ 31.45
1626	704000346	FCH1508AL1K	CP-7965G=	CON-SNTP-CP7965	7/1/21	6/30/22	1	$ 31.45
1627	704781895	FCH15108T1L	CP-7916=	CON-SNTP-CP7916	7/1/21	6/30/22	1	$ 15.95
1628	704781910	FCH15119984	CP-7916=	CON-SNTP-CP7916	7/1/21	6/30/22	1	$ 15.95
1629	5315986922	-	C9300-DNA-A-24=	C9300-DNA-A-24-1R	3/5/22	3/4/23	1	$ 622.78
1630	5316168816	-	C9300-DNA-E-24=	C9300-DNA-E-24-1R	3/6/22	3/5/23	1	$ 186.25
1631	803889594	FDO1523R1LE	WS-C3560X-48PF-L	CON-SNTP-3560X4FL	7/1/21	10/31/21	1	$ 374.09

1632	810499691	-	X2-10GB-SR	-	7/1/21	6/30/22	1	$ -
1633	810499702	-	X2-10GB-SR	-	7/1/21	6/30/22	1	$ -
1634	810499712	-	X2-10GB-SR	-	7/1/21	6/30/22	1	$ -
1635	810499721	-	X2-10GB-SR	-	7/1/21	6/30/22	1	$ -
1636	810509626	-	X2-10GB-SR	-	7/1/21	6/30/22	1	$ -
1637	810509639	-	X2-10GB-SR	-	7/1/21	6/30/22	1	$ -
1638	810509648	-	X2-10GB-SR	-	7/1/21	6/30/22	1	$ -
1639	810509659	-	X2-10GB-SR	-	7/1/21	6/30/22	1	$ -
1640	81406274	-	CAB-7513ACE	-	7/1/21	6/30/22	1	$ -
1641	81407448	-	CAB-7513ACE	-	7/1/21	6/30/22	1	$ -
1642	83477739	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
1643	83477750	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
1644	83477764	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
1645	83477774	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
1646	83477787	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
1647	83477798	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
1648	860490777	SMG1542N07M	WS-C6509-E	CON-SNTP-WS-C6509	7/1/21	6/30/22	1	$ 11,538.92
1649	904677287	FNS16040V0L	X2-10GB-SR=	-	7/1/21	6/30/22	1	$ -
1650	906784997	FOC15406GJE	EHWIC-4ESG-P=	-	7/1/21	6/30/22	1	$ -
1651	91324117	-	CAB-7513AC	-	7/1/21	6/30/22	1	$ -
1652	915746422	JMX1614Z05R	ASA5505-SEC-BUN-K9	CON-SNTP-AS5SBK9	7/1/21	6/30/22	1	$ 436.90
1653	915746494	JMX1614Z05X	ASA5505-SEC-BUN-K9	CON-SNTP-AS5SBK9	7/1/21	6/30/22	1	$ 436.90
1654	915752514	JMX1614406H	ASA5505-SEC-BUN-K9	CON-SNTP-AS5SBK9	7/1/21	6/30/22	1	$ 436.90
1655	961314586	JMX1318Z227	ASA5505-SEC-BUN-K9	CON-SNTP-AS5SBK9	7/1/21	6/30/22	1	$ 436.90
1656	961314588	-	L-N1K-VLCPU-04=	CON-ECMU-VLCPU4	7/1/21	6/30/22	3	$ -
1657	961314589	-	L-VSG-VNMC-04-P2=	CON-ECMU-LVSG4	7/1/21	6/30/22	12	$ -
1658	961314590	-	L-N1K-VLCPU-VMPM=	CON-ECMU-VMPM	7/1/21	6/30/22	12	$ -
1659	962350858	FOC162346CY	HWIC-1DSU-T1=		7/1/21	6/30/22	1	$ -
1660	962352769	FTX162683KE	CISCO2901-SEC/K9	CON-SNTP-2901SEC	7/1/21	6/30/22	1	$ 741.20
1661	962352780	-	HWIC-BLANK		7/1/21	6/30/22	4	$ -
1662	962352792	-	SL-29-SEC-K9		7/1/21	6/30/22	1	$ -
1663	962352806	-	SL-29-IPB-K9		7/1/21	6/30/22	1	$ -

1664	962352821	-	MEM-2900-512MB-DEF		7/1/21	6/30/22	1	$ -
1665	962352834	-	MEM-CF-256MB		7/1/21	6/30/22	1	$ -
1666	962352860	-	PWR-2901-AC		7/1/21	6/30/22	1	$ -
1667	962352875	-	ISR-CCP-EXP		7/1/21	6/30/22	1	$ -
1668	972418640	FCW1626L086	AIR-CT5508-12-K9	CON-SNTP-CT0812	7/1/21	6/30/22	1	$ 2,459.05
1669	994918500	AGM16262FYL	GLC-T=		7/1/21	5/31/22	1	$ -
1670	994925552	AGM162627NU	GLC-T=		7/1/21	5/31/22	1	$ -
1671	994932637	AGM162622VV	GLC-T=		7/1/21	5/31/22	1	$ -
1672	995096336	AGM16262CHH	GLC-T=		7/1/21	5/31/22	1	$ -
1673	997123482	FTX1633GQHA	AIR-CAP3602I-A-K9	CON-SNTP-C362IA	7/1/21	12/31/21	1	$ 59.13
1674	999516451	FTX1634GLER	AIR-CAP3602E-A-K9	CON-SNTP-C362EA	7/1/21	12/31/21	1	$ 63.84
1675	5293428593	FLM2246V0HJ	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1676	5293428606	FLM2246V0HL	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1677	5293428610	FLM2246V0H9	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1678	5293428616	FLM2246V0HD	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1679	5293428623	FLM2246V0HK	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1680	5293428626	FLM2246V0HF	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1681	5293428633	FLM2246V0HE	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1682	5293428637	FLM2246V0HA	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1683	5293428640	FLM2246V0HH	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1684	1689069357	FDO1928A020	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1685	5293428652	FLM2246V0HC	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1686	5293428656	FLM2246V0HG	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1687	-	-	Cisco HTOM	CON-AS-RS-OPT	7/1/21	6/30/22		$ 80,052.21

Contract total value shall not exceed $706,116.71 for the Contract term June 29, 2021 through and including June 28, 2022.

2. All other terms and conditions in this Contract shall remain unchanged and with full force and effect.

(Signature Page to Follow)

IN WITNESS WHERE OF, the Parties have executed this AMENDMENT NUMBER ONE to Contract number MA-060-18011973.

*Contractor: NTT America, Inc. (successor in interest to NTT America Solutions, Inc., formerly Dimension Data North America, Inc.)

By: _____ Title: Area Vice President

Print Name: Jason Green Date: 6-15-2021

*Contractor: NTT America, Inc. (successor in interest to NTT America Solutions, Inc., formerly Dimension Data North America, Inc.)

By: _____ Title: Chief Financial Officer

Print Name: Sally Rawlinson Date: 6-16-2021

**If the contracting party is a corporation, (2) two signatures are required: (1) signature by the Chairman of the Board, the President or any Vice President; and one (1) signature by the Secretary, any Assistant Secretary, the Chief Financial Officer or any Assistant Treasurer. The signature of one person alone is sufficient to bind a corporation, as long as he or she holds corporate offices in each of the two categories described above. For County purposes, proof of such dual office holding will be satisfied by having the individual sign the instrument twice, each time indicating his or her office that qualifies under the above described provision.*

In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution demonstrating the legal authority of the signature to bind the company.

County Of Orange

A political subdivision of the State of California

Sheriff-Coroner Department

By: _____ Title: _____

Print Name: _____ Date: _____

Approved by the Board of Supervisors: _____

Approved as to Form
Office of the County Counsel
Orange County, California

by _____

AMENDMENT NUMBER ONE
TO
CONTRACT MA-060-18011973
BETWEEN THE
COUNTY OF ORANGE
AND
NTT AMERICA, INC.
(successor in interest to NTT AMERICA SOLUTIONS, INC., formerly known as DIMENSION DATA NORTH AMERICA, INC.)

This AMENDMENT NUMBER ONE to Contract Number MA-060-18011973 (hereinafter "AMENDMENT NUMBER ONE") between the County of Orange, a political subdivision of the State of California, operating through its Sheriff-Coroner Department (hereinafter "COUNTY"), and NTT America, Inc. formerly known as Dimension Data North America Inc., (hereinafter referred to as "CONTRACTOR") with a place of business at 757 Third Ave., Floor 14, New York, NY. 10017 is made and entered upon execution of all necessary signatures.

RECITALS:

WHEREAS, COUNTY and CONTRACTOR executed a Contract for CISCO SMARTnet Maintenance Bundles and Support on June 29, 2018, for a three (3) year term of June 29, 2018 through and including June 28, 2021, in an amount not to exceed $1,525,595.23 renewable for two (2) additional years (hereinafter "ORIGINAL CONTRACT");

WHEREAS, CONTRACTOR informed COUNTY that effective July 1, 2019, Dimension Data North America Inc. successfully rebranded and changed its name to NTT America Solutions, Inc. but there had been no change in ownership or tax ID; and

WHEREAS, CONTRACTOR has informed COUNTY that effective January 1, 2021, NTT America Solutions, Inc. became part of NTT America, Inc., but there has been no change in ownership, although there was a change in tax ID; and

WHEREAS, the Orange County Board of Supervisor, pursuant to Resolution No. 94-904 adopted August 2, 1994, has authorized the Purchasing Agent of the County of Orange to change the name of vendor in a contract where there is only a name change and not a change of ownership and accept a vendor's request to assign the contract to the newly named entity; and

WHEREAS, COUNTY desires to renew the ORIGINAL CONTRACT for a one (1) year term of June 29, 2021 through and including June 28, 2022 and revise ATTACHMENT B, Compensation and Pricing Provisions, Section 2. Fees and Charges and revise the Contract not to exceed amount of $1,525,595.23 to the new Contract amount not to exceed of $706,116.71 and the CONTRACTOR has agreed to continue to provide those services at the rates set forth in this AMENDMENT NUMBER ONE;

NOW THEREFORE, in consideration of the mutual obligations set forth herein, both COUNTY and CONTRACTOR agree as follows:

1. ARTICLES

a. General Terms and Conditions, Term F, Acceptance Payment of the ORIGINAL CONTRACT is amended in its entirety to read as follows:

~~F. **Acceptance Payment:** Unless otherwise agreed to in writing by County, 1) acceptance shall not be deemed complete unless in writing and until all the goods/services have actually been received, inspected, and tested to the satisfaction of County, and 2) payment shall be made in advance in accordance to Attachment B, Payment and Compensation. In the event the Contract is terminated for any reason, County shall immediately be reimbursed one-thirty sixth (1/36) of all prepaid Cisco SMARTnet Maintenance Bundles (as listed in this Contract) for each month remaining in the Contract term as listed in this Contract.~~

F. Acceptance Payment: Unless otherwise agreed to in writing by County, 1) acceptance shall not be deemed complete unless in writing and until all the goods/services have actually been received, inspected, and tested to the satisfaction of County, and 2) payment shall be made in advance in accordance to Attachment B, Payment and Compensation. In the event the Contract is terminated for any reason, County shall immediately be reimbursed one-thirty sixth (1/12) of all prepaid Cisco SMARTnet Maintenance Bundles (as listed in this Contract) for each month remaining in the Contract term as listed in this Contract.

b. Additional Terms and Conditions, Section Term of Contract, of the ORIGINAL CONTRACT is amended to read in its entirety as follows:

~~2. **Term of Contract:** This Contract shall commence upon execution of all necessary signatures and continue for three (3) calendar years from that date, unless otherwise terminated by County. This Contract may be renewed as set forth in paragraph 3 below.~~

2. Term of Contract:
This Contract shall commence upon execution of all necessary signatures, and continue in effect from 6/29/18 through and including 6/28/22, unless otherwise terminated by COUNTY.

c. Additional Terms and Conditions, Section 3 – Renewals, of the ORIGINAL CONTRACT is amended in its entirety as follows:

3. **Renewal:** This Contract may be renewed by mutual written agreement of both Parties for two (2) additional one (1) year terms. The County does not have to give reason if it elects not to renew. Renewal periods may be subject to approval by the County of Orange Board of Supervisors.

3. Renewal: This Contract may be renewed by mutual written agreement of both Parties for one (1) additional one (1) year term. The County does not have to give reason if it elects not to renew. Renewal periods may be subject to approval by the County of Orange Board of Supervisors.

d. General Terms and Conditions, Term O, Insurance Provisions, subsection Required Endorsements, is amended in its entirety to read as follows:

~~**Required Endorsements**~~

~~The Commercial General Liability policy shall contain the following endorsements, which shall accompany the Certificate of Insurance:~~

~~1) An Additional Insured endorsement using ISO form CG 20 26 04 13 or a form at least as broad naming the ***County of Orange its elected and appointed officials, officers, agents and employees*** as Additional Insured's, or provide blanket coverage, which will state ***AS REQUIRED BY WRITTEN CONTRACT.***.~~

~~2) A primary non-contributing endorsement using ISO form CG 20 01 04 13, or a form at least as broad evidencing that the Contractor's insurance is primary and any insurance or self-insurance maintained by the County of Orange shall be excess and non-contributing.~~

~~The Network Security and Privacy Liability policy shall contain the following endorsements which shall accompany the Certificate of Insurance:~~

~~1) An Additional Insured endorsement naming the ***County of Orange, its elected and appointed officials, officers, agents and employees*** as Additional Insured's for its vicarious liability.~~

~~2) A primary and non-contributing endorsement evidencing that the Contractor's insurance is primary and any insurance or self-insurance maintained by the County of Orange shall be excess and non-contributing.~~

~~***3)*** The Workers' Compensation policy shall contain a waiver of subrogation endorsement waiving all rights of subrogation against the ***County of Orange, its elected and appointed officials, officers, agents and employees*** or provide blanket coverage, which will state ***AS REQUIRED BY WRITTEN CONTRACT.***~~

~~All insurance policies required by this Contract shall waive all rights of subrogation against the County of Orange, its elected and appointed officials, officers, agents and employees when acting within the scope of their appointment or employment.~~

~~Contractor shall notify County in writing within thirty (30) days of any policy cancellation and ten (10) days for non-payment of premium and provide a copy of the cancellation notice to County. Failure to provide written notice of cancellation may constitute a material breach of the Contract, upon which the County may suspend or terminate this Contract.~~

~~If Contractor's Technology Errors & Omissions and/or Network Security & Privacy Liability are "Claims Made" policy(ies), Contractor shall agree to maintain coverage for two (2) years following the completion of the Contract.~~

~~The Commercial General Liability policy shall contain a severability of interest's clause also known as a "separation of insured's" clause (standard in the ISO CG 0001 policy).~~

~~Insurance certificates should be forwarded to the agency/department address listed on the solicitation.~~

~~If the Contractor fails to provide the insurance certificates and endorsements within seven (7) days of notification by CEO/Purchasing or the agency/department purchasing division, award may be made to the next qualified vendor.~~

~~County expressly retains the right to require Contractor to increase or decrease insurance of any of the above insurance types throughout the term of this Contract. Any increase or decrease in insurance will be as deemed by County of Orange Risk Manager as appropriate to adequately protect County.~~

~~County shall notify Contractor in writing of changes in the insurance requirements. If Contractor does not deposit copies of acceptable Certificates of Insurance and endorsements with County incorporating such changes within thirty (30) days of receipt of such notice, this Contract may be in breach without further notice to Contractor, and County shall be entitled to all legal remedies.~~

~~The procuring of such required policy or policies of insurance shall not be construed to limit Contractor's liability hereunder nor to fulfill the indemnification provisions and requirements of this Contract, nor act in any way to reduce the policy coverage and limits available from the insurer.~~

Required Endorsements

The Commercial General Liability policy shall contain the following endorsements, which shall accompany the Certificate of Insurance:

3) An Additional Insured endorsement using ISO form CG 20 26 04 13 or a form at least as broad naming the ***County of Orange its elected and appointed officials, officers, agents and employees*** as Additional Insured's, or provide blanket coverage, which will state ***AS REQUIRED BY WRITTEN CONTRACT.***.

4) A primary non-contributing endorsement using ISO form CG 20 01 04 13, or a form at least as broad evidencing that the Contractor's insurance is primary and any insurance or self-insurance maintained by the County of Orange shall be excess and non-contributing.

The Network Security and Privacy Liability policy shall contain the following endorsements which shall accompany the Certificate of Insurance:

4) Contractor shall use best efforts to add County as an Additional Insured naming the ***County of Orange, its elected and appointed officials, officers, agents and employees*** as Additional Insured's for its vicarious liability.

5) A primary and non-contributing endorsement evidencing that the Contractor's insurance is primary and any insurance or self-insurance maintained by the County of Orange shall be excess and non-contributing.

6) The Workers' Compensation policy shall contain a waiver of subrogation endorsement waiving all rights of subrogation against the ***County of Orange, its elected and appointed officials, officers, agents and employees*** or provide blanket coverage, which will state ***AS REQUIRED BY WRITTEN CONTRACT.***

Except for the Network Security and Privacy Liability policy and Technology Errors and Omissions policy, all insurance policies required by this Contract shall waive all rights of subrogation against the County of Orange, its elected and appointed officials, officers, agents and employees when acting within the scope of their appointment or employment.

Contractor shall notify County in writing within thirty (30) days of any policy cancellation and ten (10) days for non-payment of premium and provide a copy of the cancellation notice to County. Failure to provide written notice of cancellation may constitute a material breach of the Contract, upon which the County may suspend or terminate this Contract.

If Contractor's Technology Errors & Omissions and/or Network Security & Privacy Liability are "Claims-Made" policy(ies), Contractor shall agree to maintain coverage for two (2) years following the completion of the Contract.

The Commercial General Liability policy shall contain a severability of interest's clause also known as a "separation of insured's" clause (standard in the ISO CG 0001 policy).

Insurance certificates should be forwarded to the agency/department address listed on the solicitation.

If the Contractor fails to provide the insurance certificates and endorsements within seven (7) days of notification by CEO/Purchasing or the agency/department purchasing division, award may be made to the next qualified vendor.

County expressly retains the right to require Contractor to increase or decrease insurance of any of the above insurance types throughout the term of this Contract. Any increase or decrease in insurance will be as deemed by County of Orange Risk Manager as appropriate to adequately protect County.

County shall notify Contractor in writing of changes in the insurance requirements. If Contractor does not deposit copies of acceptable Certificates of Insurance and endorsements with County incorporating such changes within thirty (30) days of receipt of such notice, this Contract may be in breach without further notice to Contractor, and County shall be entitled to all legal remedies.

The procuring of such required policy or policies of insurance shall not be construed to limit Contractor's liability hereunder nor to fulfill the indemnification provisions and requirements of this Contract, nor act in any way to reduce the policy coverage and limits available from the insurer.

e. ATTACHMENT B, Compensation and Pricing Provisions, Section 2. Fees and Charges: of the ORIGINAL CONTRACT is amended in its entirety to read as follows:

2. **Fees and Charges:** County will pay the following fees in accordance with the provisions of this Contract. Payment shall be as follows:

Item#	INSTANCE NUMBER	SERIAL NUMBER	PRODUCT NUMBER	SERVICE SKU	START DATE	END DATE	QTY	Ext Price
1	703960190	FDO1510Z0H3	WS-C3750X-48PF-S	CON-SNTP-3750X4FS	30-Nov-17	30-Jun-21	1	$4,009.33
2	703960207	-	S375XVK9T-12255SE	-	30-Nov-17	30-Jun-21	1	$0.00
3	703960221	LIT15080E40	C3KX-PWR-1100WAC/2	-	30-Nov-17	30-Jun-21	1	$0.00
4	703960242	-	CAB-SPWR-30CM	-	30-Nov-17	30-Jun-21	1	$0.00
5	703960258	-	CAB-3KX-AC	-	30-Nov-17	30-Jun-21	2	$0.00
6	703960271	-	C3KX-NM-BLANK	-	30-Nov-17	30-Jun-21	1	$0.00
7	703960281	-	CAB-STACK-50CM	-	30-Nov-17	30-Jun-21	1	$0.00
8	703960296	LIT15080E3Y	C3KX-PWR-1100WAC	-	30-Nov-17	30-Jun-21	1	$0.00
9	280359022	FTX1021B1HZ	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jan-18	31-Jul-18	1	$28.58
10	280359030	-	AIR-PWR-CORD-NA	-	1-Jan-18	31-Jul-18	1	$0.00
11	280359042	-	S124W7K9-12308JA	-	1-Jan-18	31-Jul-18	1	$0.00
12	703968808	FCH15109SHC	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
13	703968833	FCH15108X70	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
14	703968847	FCH15108YLV	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
15	703968860	FCH15108YBA	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
16	703968873	FCH15108ZP9	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
17	703968886	FCH15109U59	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
18	703968910	FCH15118RD7	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
19	703968918	FCH15109SWZ	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
20	703968930	FCH15108Z9D	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
21	703968937	FCH15108Z0F	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
22	703968951	FCH15108YMA	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
23	703996405	FCH15108YST	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
24	703996420	FCH15109V02	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
25	703996431	FCH151090G8	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
26	703996444	FCH15108X3U	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
27	703996453	FCH15108XE7	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06

28	704000317	FCH1508A136	CP-7965G=	CON-SNTP-CP7965	1-Jan-18	30-Jun-21	1	$75.47
29	704000332	FCH1508ALGD	CP-7965G=	CON-SNTP-CP7965	1-Jan-18	30-Jun-21	1	$75.47
30	704000346	FCH1508AL1K	CP-7965G=	CON-SNTP-CP7965	1-Jan-18	30-Jun-21	1	$75.47
31	704000358	0004F2ED03CB	CP-7937G=	CON-SNTP-CP7937	30-Nov-17	31-Mar-19	1	$79.13
32	704000371	FCH15109SEZ	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
33	704000382	FCH15108YKK	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
34	704000398	FCH15118RDR	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
35	704000405	FCH15109SE5	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
36	704000417	FCH15108YJP	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
37	704000426	FCH15108YG6	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
38	704000436	FCH15109SHU	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
39	704000448	FCH15108YS9	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
40	704000456	FCH1510AGNG	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
41	704000468	FCH15109VQY	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
42	704000480	FCH151090EL	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
43	704000491	FCH15108YL9	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
44	704000503	FCH1510AHHS	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
45	704000512	FCH15108WTR	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
46	704000522	FCH1510AGND	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
47	704000535	FCH1510AHEP	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
48	704000544	FCH1510AFVR	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
49	704000557	FCH15109SWT	CP-7962G=	CON-SNTP-CP7962	1-Jan-18	31-Jan-21	1	$38.06
50	704781888	FCH15108PNS	CP-7915=	CON-SNTP-CP7915	30-Nov-17	31-Jan-21	1	$38.06
51	704781895	FCH15108T1L	CP-7916=	CON-SNTP-CP7916	1-Jan-18	30-Jun-21	1	$37.74
52	303220329	FOC1041X3QE	WS-C2960-24TT-L	CON-SNTP-C29602TT	1-Jan-18	31-Oct-19	1	$196.02
53	704781910	FCH15119984	CP-7916=	CON-SNTP-CP7916	1-Jan-18	30-Jun-21	1	$37.74
54	915746422	JMX1614Z05R	ASA5505-SEC-BUN-K9	CON-SNTP-AS5SBK9	1-Jan-18	30-Jun-21	1	$841.96
55	915746439	-	CAB-AC-C5	-	1-Jan-18	30-Jun-21	1	$0.00
56	915746448	-	SF-ASA5505-8.2-K8	-	1-Jan-18	31-Oct-19	1	$0.00
57	915746457	-	ASA5505-SEC-PL	-	1-Jan-18	30-Jun-21	1	$0.00
58	915746477	-	ASA5505-SW-UL	-	1-Jan-18	30-Jun-21	1	$0.00
59	915746485	-	ASA5500-ENCR-K9	-	1-Jan-18	30-Jun-21	1	$0.00
60	324079162	FTX1112B1QY	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jan-18	31-Jul-18	1	$28.58
61	324079164	-	AIR-PWR-CORD-NA	-	1-Jan-18	31-Jul-18	1	$0.00
62	324079168	-	S124W7K9-12308JEA	-	1-Jan-18	31-Jul-18	1	$0.00
63	915746494	JMX1614Z05X	ASA5505-SEC-BUN-K9	CON-SNTP-AS5SBK9	1-Jan-18	30-Jun-21	1	$841.96

64	915746513	-	CAB-AC-C5	-	1-Jan-18	30-Jun-21	1	$0.00
65	915746519	-	SF-ASA5505-8.2-K8	-	1-Jan-18	31-Oct-19	1	$0.00
66	915746528	-	ASA5505-SEC-PL	-	1-Jan-18	30-Jun-21	1	$0.00
67	915746547	-	ASA5505-SW-UL	-	1-Jan-18	30-Jun-21	1	$0.00
68	915746557	-	ASA5500-ENCR-K9	-	1-Jan-18	30-Jun-21	1	$0.00
69	915752514	JMX1614406H	ASA5505-SEC-BUN-K9	CON-SNTP-AS5SBK9	1-Jan-18	30-Jun-21	1	$841.96
70	915752541	-	ASA5505-SEC-PL	-	1-Jan-18	30-Jun-21	1	$0.00
71	915752553	-	ASA5505-SW-UL	-	1-Jan-18	30-Jun-21	1	$0.00
72	915752575	-	CAB-AC-C5	-	1-Jan-18	30-Jun-21	1	$0.00
73	915752585	-	ASA5500-ENCR-K9	-	1-Jan-18	30-Jun-21	1	$0.00
74	915752594	-	SF-ASA5505-8.2-K8	-	1-Jan-18	31-Oct-19	1	$0.00
75	961314586	JMX1318Z227	ASA5505-SEC-BUN-K9	CON-SNTP-AS5SBK9	30-Nov-17	30-Jun-21	1	$841.96
76	992917544	FCQ1628X193	WS-C2960-24LT-L	CON-SNTP-C29602LT	30-Nov-17	31-Oct-19	1	$225.73
77	992917550	-	CAB-AC-RA	-	30-Nov-17	31-Oct-19	1	$0.00
78	1001328743	FCQ1631X481	WS-C2960-24LT-L	CON-SNTP-C29602LT	30-Nov-17	31-Oct-19	1	$225.73
79	1034309281	FTX1640AMPN	CISCO3945-SEC/K9	CON-SNTP-3945SEC	30-Nov-17	30-Jun-21	1	$7,037.56
80	1034309290	QCS1627P242	PWR-3900-AC	-	30-Nov-17	30-Jun-21	1	$0.00
81	1034309408	-	C3900-SPE150/K9	-	30-Nov-17	30-Jun-21	1	$0.00
82	1106917317	FOC164280UX	HWIC-1DSU-T1=	-	30-Nov-17	30-Jun-21	1	$0.00
83	1213445352	LIT165202BL	PWR-3900-POE=	-	30-Nov-17	30-Jun-21	1	$0.00
84	1220197438	FOC16522XF7	ISM-VPN-39=	-	30-Nov-17	30-Jun-21	1	$0.00
85	1223863714	-	HWIC-BLANK	-	30-Nov-17	30-Jun-21	1	$0.00
86	1223863715	-	HWIC-BLANK	-	30-Nov-17	30-Jun-21	1	$0.00
87	1223863716	-	HWIC-BLANK	-	30-Nov-17	30-Jun-21	1	$0.00
88	1223863717	-	SM-S-BLANK	-	30-Nov-17	30-Jun-21	1	$0.00
89	1223863718	-	SM-S-BLANK	-	30-Nov-17	30-Jun-21	1	$0.00
90	1034309302	-	MEM-3900-1GB-DEF	-	30-Nov-17	30-Jun-21	1	$0.00
91	1223863719	-	SM-S-BLANK	-	30-Nov-17	30-Jun-21	1	$0.00
92	1228221859	SNI1702C733	PWR-3900-POE=	-	30-Nov-17	30-Jun-21	1	$0.00
93	1034309315	-	ISR-CCP-EXP	-	30-Nov-17	30-Jun-21	1	$0.00
94	1034309328	-	HWIC-BLANK	-	30-Nov-17	30-Jun-21	1	$0.00
95	1034309335	-	SL-39-SEC-K9	-	30-Nov-17	30-Jun-21	1	$0.00
96	1034309348	-	SM-S-BLANK	-	30-Nov-17	30-Jun-21	1	$0.00

97	1034309358	-	SL-39-IPB-K9	-	30-Nov-17	30-Jun-21	1	$0.00
98	1034309372	-	RPS-COVER-3900	-	30-Nov-17	30-Jun-21	1	$0.00
99	1034309395	-	MEM-CF-256MB	-	30-Nov-17	30-Jun-21	1	$0.00
100	266162832	FTX1005B10D	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jan-18	31-Jul-18	1	$28.58
101	266162838	-	AIR-PWR-CORD-SW	-	1-Jan-18	31-Jul-18	1	$0.00
102	266162874	-	S124W7K9-12307JA	-	1-Jan-18	31-Jul-18	1	$0.00
103	324957566	FOC1104ZF1X	WS-C2960-24TT-L	CON-SNTP-C29602TT	30-Nov-17	31-Oct-19	1	$196.02
104	325728462	FTX1114B3V8	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jan-18	31-Jul-18	1	$28.58
105	325728470	-	AIR-PWR-CORD-NA	-	1-Jan-18	31-Jul-18	1	$0.00
106	325728489	-	S124W7K9-12308JEA	-	1-Jan-18	31-Jul-18	1	$0.00
107	1322947879	FOC1711X3QL	WS-C2960S-24PS-L	CON-SNTP-2960S2PS	30-Nov-17	30-Nov-20	1	$767.25
108	809549245	AGM152023J4	GLC-T=	-	30-Nov-17	30-Nov-20	1	$0.00
109	1322947890	-	CAB-16AWG-AC	-	30-Nov-17	30-Nov-20	1	$0.00
110	1506192335	FDO1803R00H	WS-C3560X-24U-L	CON-SNTP-WS-C356X	1-Jan-18	30-Jun-21	1	$1,431.57
111	1492603839	FDO17471NLE	C3KX-NM-10G=	-	1-Jan-18	30-Jun-21	1	$0.00
112	1506192353	LIT1742139C	C3KX-PWR-1100WAC	-	1-Jan-18	30-Jun-21	1	$0.00
113	1506192372	-	C3KX-NM-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
114	1506192384	-	CAB-TA-NA	-	1-Jan-18	30-Jun-21	1	$0.00
115	1506192397	-	PWR-C1-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
116	1506192408	-	S356XVK9TN-15002EZ	-	1-Jan-18	30-Jun-21	1	$0.00
117	1510523710	FCW1802A4PD	WS-C2960X-48LPD-L	CON-SNTP-WSC48LPD	1-Jan-18	30-Jun-21	1	$1,665.05
118	1480429255	AGM173726A3	GLC-T=	-	1-Jan-18	30-Jun-21	1	$0.00
119	1510523721	-	CAB-16AWG-AC	-	1-Jan-18	30-Jun-21	1	$0.00
120	1521496855	FOC1804S1EG	WS-C2960X-24PD-L	CON-SNTP-WSC604DL	1-Jan-18	30-Jun-21	1	$1,089.60
121	1494670364	MTC1746070X	GLC-T=	-	1-Jan-18	30-Jun-21	1	$0.00
122	1521496865	-	CAB-16AWG-AC	-	1-Jan-18	30-Jun-21	1	$0.00
123	1611541743	FTX185010BX	ASA5512-K9	CON-SNTP-A12K9	30-Nov-17	30-Jun-21	1	$1,988.16
124	1611541756	FCH18477CUB	ASA5512-MB	-	30-Nov-17	30-Jun-21	1	$0.00
125	1611541772	-	SF-ASA-X-9.1-K8	-	30-Nov-17	30-Jun-21	1	$0.00
126	1611541783	-	ASA-HD-BLANK	-	30-Nov-17	30-Jun-21	1	$0.00
127	1611541797	-	ASA-IC-A-BLANK	-	30-Nov-17	30-Jun-21	1	$0.00
128	1611541810	-	ASA-ANYCONN-CSD-K9	-	30-Nov-17	30-Jun-21	1	$0.00
129	1611541822	-	ASA5500-ENCR-K9	-	30-Nov-17	30-Jun-21	1	$0.00

130	1611541839	-	ASA-VPN-CLNT-K9	-	30-Nov-17	30-Jun-21	1	$0.00
131	1682551305	FTX19261086	ASA5512-FPWR-K9	CON-SNTP-A12FPK9	30-Nov-17	30-Jun-21	1	$2,287.67
132	1682551319	MSA191604SZ	ASA5500X-SSD120INC	-	30-Nov-17	30-Jun-21	1	$0.00
133	1682551329	FCH1921JACA	ASA5512-MB	-	30-Nov-17	30-Jun-21	1	$0.00
134	1682551345	2851J6457A2	ASA5512-CTRL-LIC	-	30-Nov-17	30-Jun-21	1	$0.00
135	1682551360	-	ASA-VPN-CLNT-K9	-	30-Nov-17	30-Jun-21	1	$0.00
136	1682551372	-	SF-FP5.3.1-K9	-	30-Nov-17	31-Jul-18	1	$0.00
137	1682551384	-	ASA-ANYCONN-CSD-K9	-	30-Nov-17	30-Jun-21	1	$0.00
138	1682551400	-	ASA-IC-A-BLANK	-	30-Nov-17	30-Jun-21	1	$0.00
139	1682551410	-	ASA5500-ENCR-K9	-	30-Nov-17	30-Jun-21	1	$0.00
140	1682551423	-	SF-ASA-X-9.2.2-K8	-	30-Nov-17	30-Jun-21	1	$0.00
141	325728496	FTX1114B3XX	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jan-18	31-Jul-18	1	$28.58
142	325728508	-	AIR-PWR-CORD-NA	-	1-Jan-18	31-Jul-18	1	$0.00
143	325728534	-	S124W7K9-12308JEA	-	1-Jan-18	31-Jul-18	1	$0.00
144	1691723727	FCW1928NTT8	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	1-Jan-18	30-Jun-21	1	$259.42
145	1691723738	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
146	1691723752	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
147	1691723769	-	SWAP3700-RCOVRY-K9	-	1-Jan-18	30-Jun-21	1	$0.00
148	1691723788	FCW1928NTTB	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	1-Jan-18	30-Jun-21	1	$259.42
149	1691723809	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
150	1691723823	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
151	1691723836	-	SWAP3700-RCOVRY-K9	-	1-Jan-18	30-Jun-21	1	$0.00
152	1691723851	FCW1928NTTV	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	1-Jan-18	30-Jun-21	1	$259.42
153	1691723860	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
154	1691723877	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
155	1691723901	-	SWAP3700-RCOVRY-K9	-	1-Jan-18	30-Jun-21	1	$0.00
156	1691723919	FCW1928NTU8	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	1-Jan-18	30-Jun-21	1	$259.42
157	1691723939	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
158	1691723952	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
159	1691723969	-	SWAP3700-RCOVRY-K9	-	1-Jan-18	30-Jun-21	1	$0.00
160	1691730239	FCW1928NU1R	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	1-Jan-18	30-Jun-21	1	$259.42
161	1691730245	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
162	1691730256	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00

163	1691730281	-	SWAP3700-RCOVRY-K9	-	1-Jan-18	30-Jun-21	1	$0.00
164	1691735767	FCW1928NTSR	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	1-Jan-18	30-Jun-21	1	$259.42
165	1691735782	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
166	1691735806	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
167	1691735822	-	SWAP3700-RCOVRY-K9	-	1-Jan-18	30-Jun-21	1	$0.00
168	1691737453	FCW1928NTST	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	1-Jan-18	30-Jun-21	1	$259.42
169	1691737469	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
170	1691737485	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
171	1691737501	-	SWAP3700-RCOVRY-K9	-	1-Jan-18	30-Jun-21	1	$0.00
172	1691737514	FCW1928NTV3	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	1-Jan-18	30-Jun-21	1	$259.42
173	1691737525	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
174	1691737538	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
175	1691737551	-	SWAP3700-RCOVRY-K9	-	1-Jan-18	30-Jun-21	1	$0.00
176	325728550	FTX1114B3VC	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jan-18	31-Jul-18	1	$28.58
177	325728554	-	AIR-PWR-CORD-NA	-	1-Jan-18	31-Jul-18	1	$0.00
178	325728577	-	S124W7K9-12308JEA	-	1-Jan-18	31-Jul-18	1	$0.00
179	1691737570	FCW1928NTZF	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	1-Jan-18	30-Jun-21	1	$259.42
180	1691737586	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
181	1691737601	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
182	1691737612	-	SWAP3700-RCOVRY-K9	-	1-Jan-18	30-Jun-21	1	$0.00
183	1691737627	FCW1928NU0M	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	1-Jan-18	30-Jun-21	1	$259.42
184	1691737641	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
185	1691737653	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
186	1691737667	-	SWAP3700-RCOVRY-K9	-	1-Jan-18	30-Jun-21	1	$0.00
187	1691738880	FCW1929N0UR	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	1-Jan-18	30-Jun-21	1	$259.42
188	1691738886	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
189	1691738905	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
190	1691738942	-	SWAP3700-RCOVRY-K9	-	1-Jan-18	30-Jun-21	1	$0.00
191	1691739576	FCW1929N0W4	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	1-Jan-18	30-Jun-21	1	$259.42
192	1691739584	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
193	1691739606	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
194	1691739620	-	SWAP3700-RCOVRY-K9	-	1-Jan-18	30-Jun-21	1	$0.00
195	1691739699	FCW1929N0WB	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	1-Jan-18	30-Jun-21	1	$259.42

196	1691739710	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
197	1691739732	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
198	1691739745	-	SWAP3700-RCOVRY-K9	-	1-Jan-18	30-Jun-21	1	$0.00
199	1703185311	FCW1929B5EE	WS-C2960X-24PS-L	CON-SNTP-WSC224SL	30-Nov-17	30-Jun-21	1	$759.41
200	1703185319	-	CAB-16AWG-AC	-	30-Nov-17	30-Jun-21	1	$0.00
201	1706360223	FOC1933S00W	WS-C2960X-48FPD-L	CON-SNTP-WSC296XL	1-Jan-18	30-Jun-21	1	$1,900.89
202	1706360233	-	CAB-16AWG-AC	-	1-Jan-18	30-Jun-21	1	$0.00
203	1706615105	FCW1933NDZ8	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	1-Jan-18	30-Jun-21	1	$259.42
204	1706615109	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
205	1706615118	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
206	1706615124	-	SWAP3700-RCOVRY-K9	-	1-Jan-18	30-Jun-21	1	$0.00
207	1706615131	FCW1933NEBH	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	1-Jan-18	30-Jun-21	1	$259.42
208	1706615137	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
209	1706615145	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
210	1706615152	-	SWAP3700-RCOVRY-K9	-	1-Jan-18	30-Jun-21	1	$0.00
211	1706619459	FCW1933NEHE	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	1-Jan-18	30-Jun-21	1	$259.42
212	1706619465	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
213	1706619471	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
214	1706619480	-	SWAP3700-RCOVRY-K9	-	1-Jan-18	30-Jun-21	1	$0.00
215	1706619487	FCW1933NEL1	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	1-Jan-18	30-Jun-21	1	$259.42
216	1706619491	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
217	1706619500	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
218	1706619506	-	SWAP3700-RCOVRY-K9	-	1-Jan-18	30-Jun-21	1	$0.00
219	325728579	FTX1114B3W1	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jan-18	31-Jul-18	1	$28.58
220	325728588	-	AIR-PWR-CORD-NA	-	1-Jan-18	31-Jul-18	1	$0.00
221	325728604	-	S124W7K9-12308JEA	-	1-Jan-18	31-Jul-18	1	$0.00
222	1706619514	FCW1933NEL2	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	1-Jan-18	30-Jun-21	1	$259.42
223	1706619518	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
224	1706619525	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
225	1706619531	-	SWAP3700-RCOVRY-K9	-	1-Jan-18	30-Jun-21	1	$0.00
226	1718308764	FTX19401080	ASA5512-FPWR-K9	CON-SNTP-A12FPK9	30-Nov-17	30-Jun-21	1	$2,287.67
227	1718308771	MSA192501TB	ASA5500X-SSD120INC	-	30-Nov-17	30-Jun-21	1	$0.00
228	1718308778	FCH19337UU2	ASA5512-MB	-	30-Nov-17	30-Jun-21	1	$0.00

229	1718308784	2851J3537A9	ASA5512-CTRL-LIC	-	30-Nov-17	30-Jun-21	1	$0.00
230	1718308788	-	ASA5500-ENCR-K9	-	30-Nov-17	30-Jun-21	1	$0.00
231	1718308793	-	SF-ASA-X-9.2.2-K8	-	30-Nov-17	30-Jun-21	1	$0.00
232	1718308797	-	ASA-VPN-CLNT-K9	-	30-Nov-17	30-Jun-21	1	$0.00
233	1718308802	-	SF-FP5.3.1-K9	-	30-Nov-17	31-Jul-18	1	$0.00
234	1718308808	-	ASA-ANYCONN-CSD-K9	-	30-Nov-17	30-Jun-21	1	$0.00
235	1718308813	-	ASA-IC-A-BLANK	-	30-Nov-17	30-Jun-21	1	$0.00
236	1719220861	FTX194010FH	ASA5512-FPWR-K9	CON-SNTP-A12FPK9	30-Nov-17	30-Jun-21	1	$2,287.67
237	1719220876	MSA192602UG	ASA5500X-SSD120INC	-	30-Nov-17	30-Jun-21	1	$0.00
238	1719220900	2851J3E10F4	ASA5512-CTRL-LIC	-	30-Nov-17	30-Jun-21	1	$0.00
239	1719220908	-	ASA-IC-A-BLANK	-	30-Nov-17	30-Jun-21	1	$0.00
240	1719220923	-	ASA5500-ENCR-K9	-	30-Nov-17	30-Jun-21	1	$0.00
241	1719220935	-	SF-ASA-X-9.2.2-K8	-	30-Nov-17	30-Jun-21	1	$0.00
242	1719220945	-	ASA-VPN-CLNT-K9	-	30-Nov-17	30-Jun-21	1	$0.00
243	1719220958	-	SF-FP5.3.1-K9	-	30-Nov-17	31-Jul-18	1	$0.00
244	1719220971	-	ASA-ANYCONN-CSD-K9	-	30-Nov-17	30-Jun-21	1	$0.00
245	1719220992	FTX194010FG	ASA5512-FPWR-K9	CON-SNTP-A12FPK9	30-Nov-17	30-Jun-21	1	$2,287.67
246	1719220993	MSA192602W9	ASA5500X-SSD120INC	-	30-Nov-17	30-Jun-21	1	$0.00
247	1719221008	FCH19337UUZ	ASA5512-MB	-	30-Nov-17	30-Jun-21	1	$0.00
248	1719221028	2851J7B7510	ASA5512-CTRL-LIC	-	30-Nov-17	30-Jun-21	1	$0.00
249	1719221034	-	ASA-IC-A-BLANK	-	30-Nov-17	30-Jun-21	1	$0.00
250	1719221047	-	ASA5500-ENCR-K9	-	30-Nov-17	30-Jun-21	1	$0.00
251	1719221057	-	SF-ASA-X-9.2.2-K8	-	30-Nov-17	30-Jun-21	1	$0.00
252	1719221070	-	ASA-VPN-CLNT-K9	-	30-Nov-17	30-Jun-21	1	$0.00
253	1719221081	-	SF-FP5.3.1-K9	-	30-Nov-17	31-Jul-18	1	$0.00
254	1719221091	-	ASA-ANYCONN-CSD-K9	-	30-Nov-17	30-Jun-21	1	$0.00
255	1723561018	FCW1939C0MB	WS-C3850-24T-S	CON-SNTP-WSC384TS	1-Jan-18	30-Jun-21	1	$1,577.79
256	1723561037	MOC1938A1KD	STACK-T1-50CM	-	1-Jan-18	30-Jun-21	1	$0.00
257	1723561058	ART1933F8EK	PWR-C1-350WAC	-	1-Jan-18	30-Jun-21	1	$0.00
258	1723561079	-	CAB-SPWR-30CM	-	1-Jan-18	30-Jun-21	1	$0.00
259	1723561095	-	S3850UK9-32-0SE	-	1-Jan-18	30-Jun-21	1	$0.00
260	1723561110	-	CAB-TA-NA	-	1-Jan-18	30-Jun-21	1	$0.00
261	1723561124	-	PWR-C1-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00

262	1723561137	-	C3850-NM-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
263	325728615	FTX1114B3VD	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jan-18	31-Jul-18	1	$28.58
264	325728621	-	AIR-PWR-CORD-NA	-	1-Jan-18	31-Jul-18	1	$0.00
265	325728647	-	S124W7K9-12308JEA	-	1-Jan-18	31-Jul-18	1	$0.00
266	1723561293	FOC1939X0NU	WS-C3850-24T-S	CON-SNTP-WSC384TS	1-Jan-18	30-Jun-21	1	$1,577.79
267	1723561311	MOC1938A0X1	STACK-T1-50CM	-	1-Jan-18	30-Jun-21	1	$0.00
268	1723561332	ART1933F7ZX	PWR-C1-350WAC	-	1-Jan-18	30-Jun-21	1	$0.00
269	1723561344	-	CAB-SPWR-30CM	-	1-Jan-18	30-Jun-21	1	$0.00
270	1723561362	-	S3850UK9-32-0SE	-	1-Jan-18	30-Jun-21	1	$0.00
271	1723561378	-	CAB-TA-NA	-	1-Jan-18	30-Jun-21	1	$0.00
272	1723561394	-	PWR-C1-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
273	1723561407	-	C3850-NM-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
274	1732114892	FOC1942X200	WS-C3850-48T-S	CON-SNTP-WSC388TS	30-Nov-17	30-Jun-21	1	$2,787.66
275	1732114905	MOC1941A5LR	STACK-T1-50CM	-	30-Nov-17	30-Jun-21	1	$0.00
276	1732114921	ART1933F8NC	PWR-C1-350WAC	-	30-Nov-17	30-Jun-21	1	$0.00
277	1732114935	-	CAB-SPWR-30CM	-	30-Nov-17	30-Jun-21	1	$0.00
278	1732114945	-	S3850UK9-32-0SE	-	30-Nov-17	30-Jun-21	1	$0.00
279	1732114960	-	CAB-TA-NA	-	30-Nov-17	30-Jun-21	1	$0.00
280	1732114980	-	PWR-C1-BLANK	-	30-Nov-17	30-Jun-21	1	$0.00
281	1732114992	-	C3850-NM-BLANK	-	30-Nov-17	30-Jun-21	1	$0.00
282	325733648	FTX1114B3VF	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jan-18	31-Jul-18	1	$28.58
283	325733659	-	AIR-PWR-CORD-NA	-	1-Jan-18	31-Jul-18	1	$0.00
284	325733680	-	S124W7K9-12308JEA	-	1-Jan-18	31-Jul-18	1	$0.00
285	325734730	FTX1114B3VH	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jan-18	31-Jul-18	1	$28.58
286	325734742	-	AIR-PWR-CORD-NA	-	1-Jan-18	31-Jul-18	1	$0.00
287	325734777	-	S124W7K9-12308JEA	-	1-Jan-18	31-Jul-18	1	$0.00
288	1732115006	FOC1942U1TJ	WS-C3850-48T-S	CON-SNTP-WSC388TS	30-Nov-17	30-Jun-21	1	$2,787.66
289	1732115021	MOC1940A2TN	STACK-T1-50CM	-	30-Nov-17	30-Jun-21	1	$0.00
290	1732115039	ART1933F8ND	PWR-C1-350WAC	-	30-Nov-17	30-Jun-21	1	$0.00
291	1732115050	-	CAB-SPWR-30CM	-	30-Nov-17	30-Jun-21	1	$0.00
292	1732115060	-	S3850UK9-32-0SE	-	30-Nov-17	30-Jun-21	1	$0.00
293	1732115068	-	CAB-TA-NA	-	30-Nov-17	30-Jun-21	1	$0.00
294	1732115082	-	PWR-C1-BLANK	-	30-Nov-17	30-Jun-21	1	$0.00
295	1732115093	-	C3850-NM-BLANK	-	30-Nov-17	30-Jun-21	1	$0.00

296	1779545598	FOC2007U01U	WS-C3850-48F-L	CON-SNTP-WSC388FL	1-Jan-18	30-Jun-21	1	$2,766.44
297	1779545602	MOC1953A9ZD	STACK-T1-50CM	-	1-Jan-18	30-Jun-21	1	$0.00
298	1779545612	LIT19500N8V	PWR-C1-1100WAC	-	1-Jan-18	30-Jun-21	1	$0.00
299	1779545617	-	S3850UK9-37E	-	1-Jan-18	30-Jun-21	1	$0.00
300	1779545626	-	CAB-TA-NA	-	1-Jan-18	30-Jun-21	1	$0.00
301	1779545632	-	PWR-C1-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
302	1779545639	-	C3850-NM-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
303	1791178539	FCW2009F0KT	WS-C3850-48F-L	CON-SNTP-WSC388FL	1-Jan-18	30-Jun-21	1	$2,766.44
304	1791178554	LIT19511D4V	PWR-C1-1100WAC	-	1-Jan-18	30-Jun-21	1	$0.00
305	1791178567	LCC2004G574	STACK-T1-50CM	-	1-Jan-18	30-Jun-21	1	$0.00
306	1791178582	-	S3850UK9-36E	-	1-Jan-18	30-Jun-21	1	$0.00
307	1791178594	-	PWR-C1-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
308	1791178611	-	C3850-NM-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
309	1791178629	-	CAB-TA-NA	-	1-Jan-18	30-Jun-21	1	$0.00
310	1791179060	FCW2010C0UB	WS-C3850-48F-L	CON-SNTP-WSC388FL	1-Jan-18	30-Jun-21	1	$2,766.44
311	1791179074	LIT19511D5N	PWR-C1-1100WAC	-	1-Jan-18	30-Jun-21	1	$0.00
312	1791179089	LCC2004G50Q	STACK-T1-50CM	-	1-Jan-18	30-Jun-21	1	$0.00
313	1791179105	-	S3850UK9-36E	-	1-Jan-18	30-Jun-21	1	$0.00
314	1791179115	-	PWR-C1-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
315	1791179133	-	C3850-NM-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
316	1791179146	-	CAB-TA-NA	-	1-Jan-18	30-Jun-21	1	$0.00
317	1791180390	FOC2009X0KW	WS-C3850-48F-L	CON-SNTP-WSC388FL	1-Jan-18	30-Jun-21	1	$2,766.44
318	1791180403	LIT19511DGZ	PWR-C1-1100WAC	-	1-Jan-18	30-Jun-21	1	$0.00
319	1791180417	LCC2004G4RJ	STACK-T1-50CM	-	1-Jan-18	30-Jun-21	1	$0.00
320	1791180434	-	S3850UK9-36E	-	1-Jan-18	30-Jun-21	1	$0.00
321	1791180450	-	PWR-C1-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
322	1791180462	-	C3850-NM-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
323	1791180476	-	CAB-TA-NA	-	1-Jan-18	30-Jun-21	1	$0.00
324	269648643	FHK100940P3	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jan-18	31-Jul-18	1	$28.58
325	413061939	-	AIR-PWR-CORD-NA	-	1-Jan-18	31-Jul-18	1	$0.00
326	413061953	-	S124W7K9-12410JA	-	1-Jan-18	31-Jul-18	1	$0.00
327	1803762985	FCW2021C052	WS-C3850-48F-L	CON-SNTP-WSC388FL	1-Jan-18	30-Jun-21	1	$2,766.44
328	1803762996	MOC2016A1VV	STACK-T1-50CM	-	1-Jan-18	30-Jun-21	1	$0.00

329	1803763007	LIT200305G9	PWR-C1-1100WAC	-	1-Jan-18	30-Jun-21	1	$0.00
330	1803763018	-	C3850-NM-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
331	1803763031	-	S3850UK9-36E	-	1-Jan-18	30-Jun-21	1	$0.00
332	1803763044	-	CAB-TA-NA	-	1-Jan-18	30-Jun-21	1	$0.00
333	1803763058	-	PWR-C1-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
334	1803763874	FOC2021U062	WS-C3850-48F-L	CON-SNTP-WSC388FL	1-Jan-18	30-Jun-21	1	$2,766.44
335	1803763883	MOC2015A412	STACK-T1-50CM	-	1-Jan-18	30-Jun-21	1	$0.00
336	1803763899	LIT200305GG	PWR-C1-1100WAC	-	1-Jan-18	30-Jun-21	1	$0.00
337	1803763906	-	C3850-NM-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
338	1803763920	-	S3850UK9-36E	-	1-Jan-18	30-Jun-21	1	$0.00
339	1803763930	-	CAB-TA-NA	-	1-Jan-18	30-Jun-21	1	$0.00
340	1803763944	-	PWR-C1-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
341	1803764033	FOC2021U066	WS-C3850-48F-L	CON-SNTP-WSC388FL	1-Jan-18	30-Jun-21	1	$2,766.44
342	1803764043	MOC2016A1UH	STACK-T1-50CM	-	1-Jan-18	30-Jun-21	1	$0.00
343	1803764056	LIT200305GL	PWR-C1-1100WAC	-	1-Jan-18	30-Jun-21	1	$0.00
344	1803764071	-	C3850-NM-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
345	1803764081	-	S3850UK9-36E	-	1-Jan-18	30-Jun-21	1	$0.00
346	1803764092	-	CAB-TA-NA	-	1-Jan-18	30-Jun-21	1	$0.00
347	1803764105	-	PWR-C1-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
348	1814376872	FCW2025C1UK	WS-C3850-48F-L	CON-SNTP-WSC388FL	1-Jan-18	30-Jun-21	1	$2,766.44
349	1814376875	LCC2019G47L	STACK-T1-50CM	-	1-Jan-18	30-Jun-21	1	$0.00
350	1814376878	LIT2007037U	PWR-C1-1100WAC	-	1-Jan-18	30-Jun-21	1	$0.00
351	1814376881	-	CAB-TA-NA	-	1-Jan-18	30-Jun-21	1	$0.00
352	1814376884	-	PWR-C1-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
353	1814376888	-	C3850-NM-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
354	1814376891	-	S3850UK9-36E	-	1-Jan-18	30-Jun-21	1	$0.00
355	1814376955	FCW2025F4CX	WS-C3850-48F-L	CON-SNTP-WSC388FL	1-Jan-18	30-Jun-21	1	$2,766.44
356	1814376958	LCC2019G469	STACK-T1-50CM	-	1-Jan-18	30-Jun-21	1	$0.00
357	1814376961	LIT200701U8	PWR-C1-1100WAC	-	1-Jan-18	30-Jun-21	1	$0.00
358	1814376964	-	CAB-TA-NA	-	1-Jan-18	30-Jun-21	1	$0.00
359	1814376967	-	PWR-C1-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
360	1814376970	-	C3850-NM-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
361	1814376973	-	S3850UK9-36E	-	1-Jan-18	30-Jun-21	1	$0.00

362	1831312557	FOC2030W6XS	WS-C2960X-48LPS-L	CON-SNTP-WSC248SL	1-Jan-18	30-Jun-21	1	$1,327.80
363	1831312570	-	CAB-L620P-C13-US	-	1-Jan-18	30-Jun-21	1	$0.00
364	5065528920	CCQ204107PK	ATA190	CON-SNT-ATA190	1-Jan-18	30-Jun-21	1	$24.25
365	5065530672	-	ATA-PWRCLIP-NA	-	1-Jan-18	30-Jun-21	1	$0.00
366	574998944	JMX1445Z0NR	ASA5505-SEC-BUN-K9	CON-SNTP-AS5SBK9	1-Jan-18	30-Jun-21	1	$841.96
367	574998957	-	CAB-AC-C5	-	1-Jan-18	30-Jun-21	1	$0.00
368	574998973	-	ASA5505-SW-UL	-	1-Jan-18	30-Jun-21	1	$0.00
369	574998985	-	ASA5500-ENCR-K9	-	1-Jan-18	30-Jun-21	1	$0.00
370	574998998	-	ASA5505-SEC-PL	-	1-Jan-18	30-Jun-21	1	$0.00
371	574999048	-	ASA-ANYCONN-CSD-K9	-	1-Jan-18	30-Jun-21	1	$0.00
372	574999061	-	SF-ASA5505-8.2-K8	-	1-Jan-18	31-Oct-19	1	$0.00
373	5112017393	FCH2113E9KE	CP-8821-K9=	CON-SNT-CP8821K9	1-Jan-18	30-Jun-21	1	$87.91
374	1144668646	SAL15066VXM	WS-F6K-PFC3BXL	-	1-Jul-18	30-Jun-21	1	The serial number is covered until its End of Support date
375	278320966	FTX1019B10Q	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jan-18	31-Jul-18	1	$28.58
376	278320973	-	AIR-PWR-CORD-SW	-	1-Jan-18	31-Jul-18	1	$0.00
377	278320989	-	S124W7K9-12308JA	-	1-Jan-18	31-Jul-18	1	$0.00
378	5158600819	FOX2131P8U2	N9K-C9504-B3-E	CON-SNTP-N9504B3E	20-Sep-18	30-Jun-21	1	$23,116.58
379	5158600824	-	N9K-C9504-FM-CV	-	20-Sep-18	30-Jun-21	2	$0.00
380	5158600856	FOX2128PA8G	N9K-C9504-FAN	-	20-Sep-18	30-Jun-21	1	$0.00
381	5158600858	FOX2128PRJU	N9K-C9504-FAN	-	20-Sep-18	30-Jun-21	1	$0.00
382	5158600860	FOX2128PA80	N9K-C9504-FAN	-	20-Sep-18	30-Jun-21	1	$0.00
383	5158600866	-	CAB-AC-C6K-TWLK	-	20-Sep-18	30-Jun-21	4	$0.00
384	5158600879	FOC21234T7S	N9K-SC-A	-	20-Sep-18	30-Jun-21	1	$0.00
385	5158600886	FOC21234T7T	N9K-SC-A	-	20-Sep-18	30-Jun-21	1	$0.00
386	5158600888	-	N9K-SELECT-SUP-A	-	20-Sep-18	30-Jun-21	1	$0.00
387	5158600902	FOC213440QU	N9K-SUP-A	-	20-Sep-18	30-Jun-21	1	$0.00
388	5158600906	FOC213440RF	N9K-SUP-A	-	20-Sep-18	30-Jun-21	1	$0.00
389	5158600908	-	N9K-SELECT-C95PAC	-	20-Sep-18	30-Jun-21	3	$0.00
390	5158600838	FOC21354TSW	N9K-C9504-FM-E	-	20-Sep-18	30-Jun-21	1	$0.00
391	5158600913	DTM2124025S	N9K-PAC-3000W-B	-	20-Sep-18	30-Jun-21	1	$0.00
392	5158600915	DTM21240256	N9K-PAC-3000W-B	-	20-Sep-18	30-Jun-21	1	$0.00
393	5158600916	-	N95-LIC-PAK	-	20-Sep-18	30-Jun-21	1	$0.00
394	5158600920	-	N1K-VLCPU-96-ESSTL	-	20-Sep-18	30-Jun-21	1	$0.00

395	5158600929	DTM2124024Z	N9K-PAC-3000W-B	-	20-Sep-18	30-Jun-21	1	$0.00
396	5158600930	DTM2124024Y	N9K-PAC-3000W-B	-	20-Sep-18	30-Jun-21	1	$0.00
397	5158600942	-	N95-LAN1K9	-	20-Sep-18	30-Jun-21	1	$0.00
398	5158600841	FOC21354TTT	N9K-C9504-FM-E	-	20-Sep-18	30-Jun-21	1	$0.00
399	5158600842	FOC21354THD	N9K-C9504-FM-E	-	20-Sep-18	30-Jun-21	1	$0.00
400	5158600843	FOC21354TNE	N9K-C9504-FM-E	-	20-Sep-18	30-Jun-21	1	$0.00
401	5158600845	-	N9K-C9500-LC-CV	-	20-Sep-18	30-Jun-21	4	$0.00
402	5158600847	-	ACI-N9KDK9-12.2	-	20-Sep-18	30-Jun-21	1	$0.00
403	5158600849	-	N9K-C9500-ACK	-	20-Sep-18	30-Jun-21	1	$0.00
404	5158600851	-	N9K-C9504-RMK	-	20-Sep-18	30-Jun-21	1	$0.00
405	5158600822	FOX2129P0Q3	N9K-C9504-B3-E	CON-SNTP-N9504B3E	20-Sep-18	30-Jun-21	1	$23,116.58
406	5158600827	-	N9K-C9504-FM-CV	-	20-Sep-18	30-Jun-21	2	$0.00
407	5158600854	FOX2128PA7G	N9K-C9504-FAN	-	20-Sep-18	30-Jun-21	1	$0.00
408	5158600861	FOX2128PA7L	N9K-C9504-FAN	-	20-Sep-18	30-Jun-21	1	$0.00
409	5158600864	FOX2127PKT5	N9K-C9504-FAN	-	20-Sep-18	30-Jun-21	1	$0.00
410	5158600868	-	CAB-AC-C6K-TWLK	-	20-Sep-18	30-Jun-21	4	$0.00
411	5158600882	FOC21234SXA	N9K-SC-A	-	20-Sep-18	30-Jun-21	1	$0.00
412	5158600884	FOC21320Y87	N9K-SC-A	-	20-Sep-18	30-Jun-21	1	$0.00
413	5158600891	-	N9K-SELECT-SUP-A	-	20-Sep-18	30-Jun-21	1	$0.00
414	5158600911	-	N9K-SELECT-C95PAC	-	20-Sep-18	30-Jun-21	3	$0.00
415	5158600919	-	N95-LIC-PAK	-	20-Sep-18	30-Jun-21	1	$0.00
416	5158600922	-	N1K-VLCPU-96-ESSTL	-	20-Sep-18	30-Jun-21	1	$0.00
417	5158600837	FOC21354TS1	N9K-C9504-FM-E	-	20-Sep-18	30-Jun-21	1	$0.00
418	5158600925	FOC213440R6	N9K-SUP-A	-	20-Sep-18	30-Jun-21	1	$0.00
419	5158600927	FOC21344123	N9K-SUP-A	-	20-Sep-18	30-Jun-21	1	$0.00
420	5158600934	DTM212402BE	N9K-PAC-3000W-B	-	20-Sep-18	30-Jun-21	1	$0.00
421	5158600936	DTM212402AZ	N9K-PAC-3000W-B	-	20-Sep-18	30-Jun-21	1	$0.00
422	5158600938	DTM212402B2	N9K-PAC-3000W-B	-	20-Sep-18	30-Jun-21	1	$0.00
423	5158600940	DTM21240253	N9K-PAC-3000W-B	-	20-Sep-18	30-Jun-21	1	$0.00
424	5158600944	-	N95-LAN1K9	-	20-Sep-18	30-Jun-21	1	$0.00
425	5158600839	FOC21354TNF	N9K-C9504-FM-E	-	20-Sep-18	30-Jun-21	1	$0.00
426	5158600840	FOC21354TMG	N9K-C9504-FM-E	-	20-Sep-18	30-Jun-21	1	$0.00
427	5158600844	FOC21354TP0	N9K-C9504-FM-E	-	20-Sep-18	30-Jun-21	1	$0.00

428	5158600846	-	N9K-C9500-LC-CV	-	20-Sep-18	30-Jun-21	4	$0.00
429	5158600848	-	ACI-N9KDK9-12.2	-	20-Sep-18	30-Jun-21	1	$0.00
430	5158600850	-	N9K-C9500-ACK	-	20-Sep-18	30-Jun-21	1	$0.00
431	5158600852	-	N9K-C9504-RMK	-	20-Sep-18	30-Jun-21	1	$0.00
432	254964214	SMC09310039	WS-C6509-E	CON-SNTP-WS-C6509	1-Jul-18	30-Jun-21	1	$25,550.42
433	263593590	SAL10019C67	WS-F6700-CFC	-	1-Jul-18	30-Apr-21	1	$0.00
434	263593629	SAL10029XM7	WS-F6700-CFC	-	1-Jul-18	30-Apr-21	1	$0.00
435	332330379	SAL1116M4EA	WS-X6748-GE-TX=	-	1-Jul-18	30-Jun-21	1	$0.00
436	332330385	SAL1118N4WF	WS-F6700-CFC	-	1-Jul-18	30-Apr-21	1	$0.00
437	373586757	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
438	373586758	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
439	373586759	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
440	373586760	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
441	373586761	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
442	254964236	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
443	373586762	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
444	373586763	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
445	373586764	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
446	391888538	AZS11440D25	WS-CAC-6000W	-	1-Jul-18	30-Jun-21	1	$0.00
447	867886235	AGA1538X055	X2-10GB-SR=	-	1-Jul-18	30-Jun-21	1	$0.00
448	904677192	FNS16040TXR	X2-10GB-SR=	-	1-Jul-18	30-Jun-21	1	$0.00
449	1593003284	AGA1519XZRW	X2-10GB-SR=	-	1-Jul-18	30-Jun-21	1	$0.00
450	1593003291	DCH1021Y0AN	WS-CAC-6000W=	-	1-Jul-18	30-Jun-21	1	$0.00
451	1593003329	SAL09518F7K	WS-F6K-PFC3B	-	1-Jul-18	30-Jun-21	1	$0.00
452	1593003331	SAL095290G5	WS-F6K-PFC3B	-	1-Jul-18	30-Jun-21	1	$0.00
453	1593003351	SMT0928A906	WS-C6K-VTT-E=	-	1-Jul-18	30-Jun-21	1	$0.00
454	1593003353	SMT0928E689	WS-C6K-VTT-E=	-	1-Jul-18	30-Jun-21	1	$0.00
455	1593003355	SMT0928F710	WS-C6K-VTT-E=	-	1-Jul-18	30-Jun-21	1	$0.00
456	1608119698	SAL09507RC8	WS-X6748-GE-TX=	-	1-Jul-18	30-Jun-21	1	$0.00
457	1608119699	SAL09507YZ8	WS-X6748-GE-TX=	-	1-Jul-18	30-Jun-21	1	$0.00
458	1608119700	SAL09507VSA	WS-X6748-GE-TX=	-	1-Jul-18	30-Jun-21	1	$0.00
459	258989991	DCH09411919	WS-C6509-E-FAN=	-	1-Jul-18	30-Jun-21	1	$0.00
460	263578399	SAL0951818Q	WS-X6748-GE-TX=	-	1-Jul-18	30-Jun-21	1	$0.00

461	263578421	SAL10019MUR	WS-F6700-CFC	-	1-Jul-18	30-Apr-21	1	$0.00
462	263578719	SAL100199FY	WS-F6700-CFC	-	1-Jul-18	30-Apr-21	1	$0.00
463	254964258	SMC09300066	WS-C6509-E	CON-SNTP-WS-C6509	1-Jul-18	30-Jun-21	1	$25,550.42
464	254964277	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
465	373586740	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
466	373586741	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
467	373586742	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
468	373586743	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
469	373586744	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
470	373586745	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
471	373586746	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
472	373586747	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
473	1593003328	SAL09518E4Y	WS-F6K-PFC3B	-	1-Jul-18	30-Jun-21	1	$0.00
474	1593003347	SMT0927G486	WS-C6K-VTT-E=	-	1-Jul-18	30-Jun-21	1	$0.00
475	258990003	DCH09410517	WS-C6509-E-FAN=	-	1-Jul-18	30-Jun-21	1	$0.00
476	1593003348	SMT0927H664	WS-C6K-VTT-E=	-	1-Jul-18	30-Jun-21	1	$0.00
477	1593003350	SMT0928A274	WS-C6K-VTT-E=	-	1-Jul-18	30-Jun-21	1	$0.00
478	1608119643	SAL10019PJL	WS-X6748-GE-TX=	-	1-Jul-18	30-Jun-21	1	$0.00
479	1608119644	SAL09507RCD	WS-X6748-GE-TX=	-	1-Jul-18	30-Jun-21	1	$0.00
480	1608119685	SAL09507T1A	WS-X6748-GE-TX=	-	1-Jul-18	30-Jun-21	1	$0.00
481	262283744	AZS095000RW	WS-CAC-3000W=	-	1-Jul-18	30-Jun-21	1	$0.00
482	262284902	AZS095000RF	WS-CAC-3000W=	-	1-Jul-18	30-Jun-21	1	$0.00
483	263578310	SAL0951819L	WS-X6748-GE-TX=	-	1-Jul-18	30-Jun-21	1	$0.00
484	263578334	SAL100193VZ	WS-F6700-CFC	-	1-Jul-18	30-Apr-21	1	$0.00
485	263578557	SAL10029XTX	WS-F6700-CFC	-	1-Jul-18	30-Apr-21	1	$0.00
486	263578760	SAL10019HSS	WS-F6700-CFC	-	1-Jul-18	30-Apr-21	1	$0.00
487	263593707	SAL10019EJ8	WS-F6700-CFC	-	1-Jul-18	30-Apr-21	1	$0.00
488	254965973	SMC09310038	WS-C6509-E	CON-SNTP-WS-C6509	1-Jul-18	30-Jun-21	1	$25,550.42
489	254965991	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
490	332330346	SAL1117MM57	WS-F6700-CFC	-	1-Jul-18	30-Apr-21	1	$0.00
491	373586748	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
492	373586749	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
493	373586750	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00

494	373586751	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
495	373586752	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
496	373586753	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
497	373586754	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
498	373586755	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
499	867885051	AGA1535X4HZ	X2-10GB-SR=	-	1-Jul-18	30-Jun-21	1	$0.00
500	258989998	DCH09410311	WS-C6509-E-FAN=	-	1-Jul-18	30-Jun-21	1	$0.00
501	1593003327	SAL09518E2B	WS-F6K-PFC3B	-	1-Jul-18	30-Jun-21	1	$0.00
502	1593003336	SAL1001955P	WS-F6K-PFC3B	-	1-Jul-18	30-Jun-21	1	$0.00
503	1593003349	SMT0928A020	WS-C6K-VTT-E=	-	1-Jul-18	30-Jun-21	1	$0.00
504	1593003352	SMT0928E001	WS-C6K-VTT-E=	-	1-Jul-18	30-Jun-21	1	$0.00
505	1593003354	SMT0928F327	WS-C6K-VTT-E=	-	1-Jul-18	30-Jun-21	1	$0.00
506	1608119705	SAL09507GEE	WS-X6748-GE-TX=	-	1-Jul-18	30-Jun-21	1	$0.00
507	1608119706	SAL09464XGP	WS-X6748-GE-TX=	-	1-Jul-18	30-Jun-21	1	$0.00
508	263578526	SAL10029XLL	WS-F6700-CFC	-	1-Jul-18	30-Apr-21	1	$0.00
509	263578343	SAL10029S8Y	WS-X6748-GE-TX=	-	1-Jul-18	30-Jun-21	1	$0.00
510	263578595	SAL10019EKE	WS-F6700-CFC	-	1-Jul-18	30-Apr-21	1	$0.00
511	263593808	SAL095291CR	WS-X6748-GE-TX=	-	1-Jul-18	30-Jun-21	1	$0.00
512	263593827	SAL10019HRQ	WS-F6700-CFC	-	1-Jul-18	30-Apr-21	1	$0.00
513	287779279	AZS10240GLT	WS-CAC-6000W=	-	1-Jul-18	30-Jun-21	1	$0.00
514	331142610	AZS11150JFB	WS-CAC-6000W=	-	1-Jul-18	30-Jun-21	1	$0.00
515	332330330	SAL1115LG5W	WS-X6748-GE-TX=	-	1-Jul-18	30-Jun-21	1	$0.00
516	579830868	JMX1448Z025	ASA5505-SEC-BUN-K9	CON-SNTP-AS5SBK9	1-Jan-18	30-Jun-21	1	$841.96
517	579830877	-	CAB-AC-C5	-	1-Jan-18	30-Jun-21	1	$0.00
518	579830896	-	ASA5505-SW-UL	-	1-Jan-18	30-Jun-21	1	$0.00
519	579830906	-	ASA5500-ENCR-K9	-	1-Jan-18	30-Jun-21	1	$0.00
520	579830918	-	ASA5505-SEC-PL	-	1-Jan-18	30-Jun-21	1	$0.00
521	579830932	ALD143803KA	ASA5505-PWR-AC	-	1-Jan-18	30-Jun-21	1	$0.00
522	579830963	-	ASA-ANYCONN-CSD-K9	-	1-Jan-18	30-Jun-21	1	$0.00
523	579830979	-	SF-ASA5505-8.2-K8	-	1-Jan-18	31-Oct-19	1	$0.00
524	592346111	FDO145214HP	C3KX-NM-1G=	-	1-Jan-18	30-Jun-21	1	$0.00
525	592346225	FDO145213WJ	C3KX-NM-1G=	-	1-Jan-18	30-Jun-21	1	$0.00
526	5086766254	SAL2104062X	C6880-X-LE	CON-SNTP-C6880XLE	13-Mar-18	30-Jun-21	1	$11,904.00

527	5096766278	-	CAB-7513AC	-	13-Mar-18	30-Jun-21	2	$0.00
528	5096766557	SAL210600JQ	C6880-X-LE-16P10G	-	13-Mar-18	30-Jun-21	1	$0.00
529	5096766345	ART204470EC	C6880-X-3KW-AC	-	13-Mar-18	30-Jun-21	1	$0.00
530	5096766354	ART204470E1	C6880-X-3KW-AC	-	13-Mar-18	30-Jun-21	1	$0.00
531	5096766410	DCH2045F0D1	C6880-X-FAN	-	13-Mar-18	30-Jun-21	1	$0.00
532	5096766433	-	C6880-X-NEBS-PAK	-	13-Mar-18	30-Jun-21	1	$0.00
533	5096766449	-	C6880-X-CVR-E	-	13-Mar-18	30-Jun-21	2	$0.00
534	5096766468	-	C6800-OTHER	-	13-Mar-18	30-Jun-21	1	$0.00
535	5096766544	SAL210600G5	C6880-X-LE-16P10G	-	13-Mar-18	30-Jun-21	1	$0.00
536	5096766271	SAL210406Z8	C6880-X-LE	CON-SNTP-C6880XLE	13-Mar-18	30-Jun-21	1	$11,964.80
537	5096766287	-	CAB-7513AC	-	13-Mar-18	30-Jun-21	2	$0.00
538	5096766521	SAL210600KE	C6880-X-LE-16P10G	-	13-Mar-18	30-Jun-21	1	$0.00
539	5096766335	ART204470DB	C6880-X-3KW-AC	-	13-Mar-18	30-Jun-21	1	$0.00
540	5096766365	ART204470D6	C6880-X-3KW-AC	-	13-Mar-18	30-Jun-21	1	$0.00
541	5096766425	DCH2045FK73	C6880-X-FAN	-	13-Mar-18	30-Jun-21	1	$0.00
542	5096766442	-	C6880-X-NEBS-PAK	-	13-Mar-18	30-Jun-21	1	$0.00
543	5096766457	-	C6880-X-CVR-E	-	13-Mar-18	30-Jun-21	2	$0.00
544	5096766479	-	C6800-OTHER	-	13-Mar-18	30-Jun-21	1	$0.00
545	5096766499	SAL210600FZ	C6880-X-LE-16P10G	-	13-Mar-18	30-Jun-21	1	$0.00
546	962352780	-	HWIC-BLANK	-	1-Jul-18	30-Jun-21	4	$0.00
547	962352792	-	SL-29-SEC-K9	-	1-Jul-18	30-Jun-21	1	$0.00
548	962352806	-	SL-29-IPB-K9	-	1-Jul-18	30-Jun-21	1	$0.00
549	962352821	-	MEM-2900-512MB-DEF	-	1-Jul-18	30-Jun-21	1	$0.00
550	962352834	-	MEM-CF-256MB	-	1-Jul-18	30-Jun-21	1	$0.00
551	962352860	-	PWR-2901-AC	-	1-Jul-18	30-Jun-21	1	$0.00
552	962352875	-	ISR-CCP-EXP	-	1-Jul-18	30-Jun-21	1	$0.00
553	1581600468	SAL1831XY4H	C6880-X-LE	CON-SNTP-C6880XLE	20-Dec-17	30-Jun-21	1	$11,358.21
554	5063071635	-	CAB-7513AC	-	20-Dec-17	30-Jun-21	1	$0.00
555	5063071661	DCH2034F3MP	C6880-X-FAN	-	20-Dec-17	30-Jun-21	1	$0.00
556	5063071663	-	C6880-X-NEBS-PAK	-	20-Dec-17	30-Jun-21	1	$0.00
557	5063071667	-	C6800-PS-CVR	-	20-Dec-17	30-Jun-21	1	$0.00
558	5063071671	-	C6880-X-CVR-E	-	20-Dec-17	30-Jun-21	2	$0.00
559	5063071673	-	C6800-OTHER	-	20-Dec-17	30-Jun-21	1	$0.00

560	5063071679	SAL2041040E	C6880-X-LE-16P10G	-	20-Dec-17	30-Jun-21	1	$0.00
561	5063071681	SAL2042033L	C6880-X-LE-16P10G	-	20-Dec-17	30-Jun-21	1	$0.00
562	597687959	FDO1451R11H	WS-C3560X-48PF-L	CON-SNTP-3560X4FL	1-Jul-18	30-Jun-21	1	$2,445.07
563	597687971	-	CAB-3KX-AC	-	1-Jul-18	30-Jun-21	1	$0.00
564	597687985	-	C3KX-NM-BLANK	-	1-Jul-18	30-Jun-21	1	$0.00
565	597687999	-	C3KX-PS-BLANK	-	1-Jul-18	30-Jun-21	1	$0.00
566	597688038	-	S356XVK9T-12253SE	-	1-Jul-18	30-Jun-21	1	$0.00
567	597688270	LIT145111QW	C3KX-PWR-1100WAC	-	1-Jul-18	30-Jun-21	1	$0.00
568	895372073	FOC1601Z389	WS-C2960S-24TD-L	CON-SNTP-2960S2TD	1-Jul-18	30-Nov-20	1	$905.19
569	895372082	-	CAB-AC15A-90L-US	-	1-Jul-18	30-Nov-20	1	$0.00
570	509897394	ECL134802K2	SFP-10G-SR=	-	1-Jul-18	30-Nov-20	1	The serial number is currently covered until 26-Oct-21
571	5063071632	SAL2044046N	C6880-X-LE	CON-SNTP-C6880XLE	20-Dec-17	30-Jun-21	1	$11,258.21
572	5063071638	-	CAB-7513AC	-	20-Dec-17	30-Jun-21	1	$0.00
573	5063071677	SAL2045003K	C6880-X-LE-16P10G	-	20-Dec-17	30-Jun-21	1	$0.00
574	5063071653	ART204270LB	C6880-X-3KW-AC	-	20-Dec-17	30-Jun-21	1	$0.00
575	5063071658	DCH2034F3NB	C6880-X-FAN	-	20-Dec-17	30-Jun-21	1	$0.00
576	5063071665	-	C6880-X-NEBS-PAK	-	20-Dec-17	30-Jun-21	1	$0.00
577	5063071669	-	C6800-PS-CVR	-	20-Dec-17	30-Jun-21	1	$0.00
578	5063071672	-	C6880-X-CVR-E	-	20-Dec-17	30-Jun-21	2	$0.00
579	5063071674	-	C6800-OTHER	-	20-Dec-17	30-Jun-21	1	$0.00
580	5063071675	SAL204202LF	C6880-X-LE-16P10G	-	20-Dec-17	30-Jun-21	1	$0.00
581	703960077	FDO1510P0K5	WS-C3750X-48PF-S	CON-SNTP-3750X4FS	30-Nov-17	30-Jun-21	1	$4,009.33
582	703960095	-	S375XVK9T-12255SE	-	30-Nov-17	30-Jun-21	1	$0.00
583	703960111	LIT15090SLE	C3KX-PWR-1100WAC/2	-	30-Nov-17	30-Jun-21	1	$0.00
584	703960123	-	CAB-SPWR-30CM	-	30-Nov-17	30-Jun-21	1	$0.00
585	703960136	-	CAB-3KX-AC	-	30-Nov-17	30-Jun-21	2	$0.00
586	703960147	-	C3KX-NM-BLANK	-	30-Nov-17	30-Jun-21	1	$0.00
587	703960162	-	CAB-STACK-50CM	-	30-Nov-17	30-Jun-21	1	$0.00
588	703960176	LIT15090SRB	C3KX-PWR-1100WAC	-	30-Nov-17	30-Jun-21	1	$0.00
589	1001327242	FCQ1631X48A	WS-C2960-24LT-L	CON-SNTP-C29602LT	1-Jul-18	31-Oct-19	1	$221.94
590	1001327266	FCQ1631X47N	WS-C2960-24LT-L	CON-SNTP-C29602LT	1-Jul-18	31-Oct-19	1	$221.94
591	1001328676	FCQ1631X47Q	WS-C2960-24LT-L	CON-SNTP-C29602LT	1-Jul-18	31-Oct-19	1	$221.94
592	1001328691	FCQ1631X48S	WS-C2960-24LT-L	CON-SNTP-C29602LT	1-Jul-18	31-Oct-19	1	$221.94

593	1001328707	FCQ1631X48B	WS-C2960-24LT-L	CON-SNTP-C29602LT	1-Jul-18	31-Oct-19	1	$221.94
594	1001328722	FCQ1631X47K	WS-C2960-24LT-L	CON-SNTP-C29602LT	1-Jul-18	31-Oct-19	1	$221.94
595	1001328734	FCQ1631X47Z	WS-C2960-24LT-L	CON-SNTP-C29602LT	1-Jul-18	31-Oct-19	1	$221.94
596	1014288179	-	AIR-ANT2524DW-R=	-	1-Jan-18	30-Jun-21	8	$0.00
597	1017720154	-	AIR-ANT2566P4W-R=	-	1-Jan-18	30-Jun-21	2	$0.00
598	1019577236	DTN1549J0L2	PWR-2901-POE=	-	1-Jan-18	30-Jun-21	1	$0.00
599	1038059498	DUM-814903520-1	MEM2811-512D=	-	1-Jan-18	31-Mar-21	1	$0.00
600	104231103	-	WS-X6K-SLOT-CVR	-	30-Nov-17	30-Jun-21	1	$0.00
601	104231114	-	WS-X6K-SLOT-CVR	-	30-Nov-17	30-Jun-21	1	$0.00
602	104231125	-	WS-X6K-SLOT-CVR	-	30-Nov-17	30-Jun-21	1	$0.00
603	104231139	-	WS-X6K-SLOT-CVR	-	30-Nov-17	30-Jun-21	1	$0.00
604	1099303907	-	GLC-T=	-	1-Jul-18	30-Jun-21	1	$0.00
605	1099303908	-	GLC-T=	-	1-Jul-18	30-Jun-21	1	$0.00
606	1099303911	-	GLC-T=	-	1-Jul-18	30-Jun-21	1	$0.00
607	1117422778	LIT163810G1	C3KX-PWR-1100WAC=	-	1-Jan-18	30-Jun-21	1	$0.00
608	1117422789	-	CAB-3KX-AC	-	1-Jan-18	30-Jun-21	1	$0.00
609	1144667488	SAL1021P7YL	WS-F6700-CFC	-	30-May-20	30-Apr-21	1	$0.00
610	1144667492	SAL1021PAZ4	WS-F6700-CFC	-	30-May-20	30-Apr-21	1	$0.00
611	1144668503	SAL1343234E	WS-F6700-CFC	-	30-May-20	30-Apr-21	1	$0.00
612	126714788	-	AIR-PWR-CORD-NA	-	30-Nov-17	30-Jun-21	1	$0.00
613	1279690579	SAL1020NGWM	WS-X6748-GE-TX	-	30-May-20	30-Apr-21	1	$0.00
614	1279690585	SAL1021P9PY	WS-X6704-10GE	-	30-May-20	31-Jul-20	1	$0.00
615	1352510676	UHQ14130L53	MEM2800-256CF=	-	1-Jan-18	31-Aug-20	1	$0.00
616	138879552	-	PIX-515R-SW	-	1-Jan-18	30-Jun-21	1	$0.00
617	138879576	-	PIX-VPN-DES	-	1-Jan-18	30-Jun-21	1	$0.00
618	1395085340	DCH1643F2KK	C3850-FAN-T1=	-	1-Jan-18	30-Jun-21	1	$0.00
619	14548220	-	C4003-CHAS-AC	-	30-Nov-17	30-Jun-21	1	$0.00
620	1460301725	FNS173610DM	GLC-LH-SMD=	-	1-Jan-18	30-Jun-21	1	$0.00
621	14684194	-	CAB-7513AC	-	30-Nov-17	30-Jun-21	1	$0.00
622	153200624	-	NM-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
623	153200633	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
624	153200639	-	ACS-2600-GENERIC	-	1-Jan-18	30-Jun-21	1	$0.00
625	153200744	-	NM-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00

626	153200751	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
627	153200761	-	ACS-2600-GENERIC	-	1-Jan-18	30-Jun-21	1	$0.00
628	1548708116	-	NLS1-0T5M	-	30-Nov-17	30-Jun-21	1	$0.00
629	15525137	-	NM-BLANK-PANEL	-	30-Nov-17	31-Aug-20	1	$0.00
630	15525607	-	NM-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
631	15525657	-	NM-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
632	15525683	-	NM-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
633	15525700	-	NM-BLANK-PANEL	-	30-Nov-17	31-Aug-20	1	$0.00
634	15525726	-	NM-BLANK-PANEL	-	30-Nov-17	31-Aug-20	1	$0.00
635	15525765	-	NM-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
636	15525793	-	NM-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
637	15525805	-	NM-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
638	15525833	-	NM-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
639	15525853	-	NM-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
640	15525879	-	NM-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
641	15525884	-	NM-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
642	15525937	-	NM-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
643	15525960	-	NM-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
644	155764380	-	AIR-PWR-CORD-NA	-	30-Nov-17	30-Jun-21	1	$0.00
645	156507166	-	CAB-AC	-	1-Jan-18	30-Jun-21	1	$0.00
646	157333408	-	AIR-PWR-CORD-NA	-	30-Nov-17	30-Jun-21	1	$0.00
647	157334163	-	AIR-PWR-CORD-NA	-	30-Nov-17	30-Jun-21	1	$0.00
648	157334196	-	AIR-PWR-CORD-NA	-	30-Nov-17	30-Jun-21	1	$0.00
649	157334255	-	AIR-PWR-CORD-NA	-	30-Nov-17	30-Jun-21	1	$0.00
650	157336801	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
651	157626736	-	AIR-PWR-CORD-UK	-	1-Jan-18	30-Jun-21	1	$0.00
652	15919011	-	WS-X6K-SLOT-CVR	-	30-Nov-17	30-Jun-21	1	$0.00
653	1593003285	AGA1519XZRY	X2-10GB-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
654	1593003289	AGS091700H7	WS-G5484=	-	1-Jan-18	31-Jan-19	1	$0.00
655	1593003290	AGS091700HV	WS-G5484=	-	1-Jan-18	31-Jan-19	1	$0.00
656	1593003319	OPC11011365	GLC-GE-100FX=	-	1-Jan-18	30-Jun-21	1	$0.00
657	1593003342	SMT0925E912	CLK-7600=	CON-SNTP-CLK7600	1-Jan-18	30-Jun-21	1	$183.96
658	1593003343	SMT0928D709	CLK-7600=	CON-SNTP-CLK7600	1-Jan-18	30-Jun-21	1	$183.96

659	1593003344	SMT0928D929	CLK-7600=	CON-SNTP-CLK7600	1-Jan-18	30-Jun-21	1	$183.96
660	1593003345	SMT1040G476	CLK-7600=	CON-SNTP-CLK7600	1-Jan-18	30-Jun-21	1	$183.96
661	1593003346	SMT1540B184	CLK-7600=	CON-SNTP-CLK7600	1-Jan-18	30-Jun-21	1	$183.96
662	1623457090	SNI1017AX2V	WS-CAC-3000W=	-	30-May-20	30-Jun-21	1	$0.00
663	1623457122	SMT1233E422	WS-C6K-VTT-E=	-	30-May-20	30-Jun-21	1	$0.00
664	1623457123	SMT1234D126	WS-C6K-VTT-E=	-	30-May-20	30-Jun-21	1	$0.00
665	1623457124	SMT1234D398	WS-C6K-VTT-E=	-	30-May-20	30-Jun-21	1	$0.00
666	170014518	-	AIR-PWR-CORD-NA	-	30-Nov-17	30-Jun-21	1	$0.00
667	170016849	-	AIR-PWR-CORD-NA	-	30-Nov-17	30-Jun-21	1	$0.00
668	170016975	-	AIR-PWR-CORD-NA	-	30-Nov-17	30-Jun-21	1	$0.00
669	170017878	-	AIR-PWR-CORD-NA	-	30-Nov-17	30-Jun-21	1	$0.00
670	170017897	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
671	170021464	-	AIR-PWR-CORD-NA	-	30-Nov-17	30-Jun-21	1	$0.00
672	170021475	-	AIR-PWR-CORD-NA	-	30-Nov-17	30-Jun-21	1	$0.00
673	170021482	-	AIR-PWR-CORD-NA	-	30-Nov-17	30-Jun-21	1	$0.00
674	170147754	-	CAB-AC	-	1-Jan-18	30-Jun-21	1	$0.00
675	170147761	-	NM-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
676	170147769	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
677	170147778	-	ACS-2600-GENERIC	-	1-Jan-18	30-Jun-21	1	$0.00
678	170258911	-	CAB-AC	-	1-Jan-18	30-Jun-21	1	$0.00
679	170258924	-	NM-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
680	170258930	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
681	170258941	-	ACS-2600-GENERIC	-	1-Jan-18	30-Jun-21	1	$0.00
682	171394809	-	CAB-AC	-	1-Jan-18	30-Jun-21	1	$0.00
683	1719220886	FCH19337UV0	ASA5512-MB	-	1-Jul-18	30-Jun-21	1	$0.00
684	174198110	JAE07350LRA	WS-X4148-RJ=	-	1-Jan-18	30-Apr-19	1	$0.00
685	174203699	ABC07201861	PWR-C45-1000AC=	-	1-Jan-18	30-Jun-21	1	$0.00
686	174203706	-	CAB-7KAC	-	30-Nov-17	30-Jun-21	1	$0.00
687	174207378	JAE07340TBK	WS-X4148-RJ=	-	1-Jan-18	30-Apr-19	1	$0.00
688	174593009	APR073103BM	PWR-C45-1000AC=	-	1-Jan-18	30-Jun-21	1	$0.00
689	174593014	-	CAB-7KAC	-	1-Jul-18	30-Jun-21	1	$0.00
690	174596729	-	CAB-AC	-	1-Jan-18	30-Jun-21	1	$0.00
691	174596879	-	CAB-AC	-	1-Jan-18	30-Jun-21	1	$0.00

692	174596945	-	CAB-AC	-	1-Jan-18	30-Jun-21	1	$0.00
693	17478111	-	WIC-BLANK-PANEL	-	30-Nov-17	31-Aug-20	1	$0.00
694	17478141	-	WIC-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
695	17478180	-	WIC-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
696	17478218	-	WIC-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
697	17478241	-	WIC-BLANK-PANEL	-	30-Nov-17	31-Aug-20	1	$0.00
698	17478264	-	WIC-BLANK-PANEL	-	30-Nov-17	31-Aug-20	1	$0.00
699	17478308	-	WIC-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
700	17478360	-	WIC-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
701	17478378	-	WIC-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
702	17478403	-	WIC-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
703	17478431	-	WIC-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
704	17478464	-	WIC-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
705	17478477	-	WIC-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
706	17478546	-	WIC-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
707	17480012	-	WIC-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
708	1757232288	SAL1411D6MG	WS-F6K-PFC3BXL=	-	1-Jul-18	31-Jan-19	1	$0.00
709	176595194	-	CAB-AC	-	1-Jan-18	30-Jun-21	1	$0.00
710	177699630	-	CAB-AC	-	1-Jan-18	30-Jun-21	1	$0.00
711	1804798727	STP20171GFT	C6880-X-LE-MEMKIT=	-	1-Jan-18	30-Jun-21	1	$0.00
712	1833679129	FCW2032F04W	WS-C3850-48T-S	CON-SNTP-WSC388TS	26-Dec-17	30-Jun-21	1	$2,787.66
713	1833679195	-	C3850-NM-BLANK	-	26-Dec-17	30-Jun-21	1	$0.00
714	1833679177	-	CAB-TA-NA	-	26-Dec-17	30-Jun-21	1	$0.00
715	1833679145	ART2028F3UZ	PWR-C1-350WAC	-	26-Dec-17	30-Jun-21	1	$0.00
716	1833679166	-	S3850UK9-36E	-	26-Dec-17	30-Jun-21	1	$0.00
717	1833679156	-	CAB-SPWR-30CM	-	26-Dec-17	30-Jun-21	1	$0.00
718	1833679140	MOC2027A4Q1	STACK-T1-50CM	-	26-Dec-17	30-Jun-21	1	$0.00
719	1833679188	-	PWR-C1-BLANK	-	26-Dec-17	30-Jun-21	1	$0.00
720	1835389700	DNI195206CV	SF500-48P-K9-NA	-	10-May-20	30-Jun-21	1	$131.36
721	1853350481	FNS20390BSR	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
722	1853350497	FNS20390HGB	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
723	1853350513	FNS20390PPM	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
724	1853350530	FNS20390QKH	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00

725	1853350544	FNS20390QQ0	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
726	1853350556	FNS20390QQN	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
727	1853350567	FNS20390R1H	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
728	1853350581	FNS20390R3R	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
729	1853350591	FNS20390R5B	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
730	1853350603	FNS20390R5P	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
731	1853350615	FNS20390REM	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
732	1853350627	FNS20390SXT	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
733	1853350638	FNS20390T48	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
734	1853350651	FNS20390T9X	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
735	1853350666	FNS20390UV0	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
736	1853350676	FNS20390VPS	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
737	1853350692	FNS20390VWF	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
738	1853350707	FNS20390WQ4	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
739	1853350720	FNS20390XEC	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
740	1853350731	FNS20390Y8W	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
741	1853350743	FNS20390YAP	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
742	1853350756	FNS20390YC8	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
743	1853350772	FNS20390YMC	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
744	1853350784	FNS20390YZZ	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
745	1853350796	FNS203910V3	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
746	1853350808	FNS203910WE	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
747	1853350821	FNS203910XA	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
748	1853350834	FNS203910Y7	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
749	1853350845	FNS203910Z5	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
750	1853350856	FNS2039111J	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
751	1853350868	FNS2039119U	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
752	1853350880	FNS203911LH	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
753	1853350893	FNS203911RL	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
754	1853350906	FNS2039123G	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
755	1853350913	FNS2039123T	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
756	1853350924	FNS2039124H	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
757	1853350941	FNS2039124S	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00

758	1853350949	FNS2039125H	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
759	1853350962	FNS2039125X	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
760	1853350974	FNS203912AZ	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
761	1853350986	FNS203912B6	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
762	1853351002	FNS203912HF	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
763	1853351012	FNS203912PD	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
764	1853351032	FNS203912RE	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
765	1853351041	FNS203912T3	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
766	1853351051	FNS203912VQ	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
767	1853351061	FNS203912VV	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
768	1853351074	FNS203912WP	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
769	1853351089	FNS203912X3	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
770	1853351098	FNS2039132E	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
771	1853351113	FNS203913X9	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
772	1853351125	FNS20391439	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
773	1853351142	FNS203914CQ	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
774	1853351147	FNS203914D7	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
775	1853351162	FNS203914GN	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
776	1853351175	FNS203914K0	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
777	1853351187	FNS203914KT	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
778	1853351199	FNS203914M8	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
779	1853351210	FNS203914PG	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
780	1853351225	FNS2039151G	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
781	1853351241	FNS203915B2	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
782	1853351252	FNS203915BH	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
783	1853351260	FNS203915BM	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
784	1853351274	FNS203915C0	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
785	1853351286	FNS203915C5	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
786	1853351297	FNS203915DK	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
787	1853351305	FNS203915DQ	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
788	1853351317	FNS203915E8	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
789	1853351331	FNS203915EC	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
790	1853351343	FNS203915EG	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00

791	1853351353	FNS203915F5	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
792	1853351369	FNS20391JHE	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
793	1853351385	FNS20391JJK	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
794	1853351396	FNS20391JMP	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
795	1853351409	FNS2040006A	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
796	1853351422	FNS2040007H	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
797	1853351434	FNS2040007N	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
798	1853351448	FNS20400089	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
799	1853351459	FNS2040008N	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
800	1853351471	FNS2040008W	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
801	1853351484	FNS2040009S	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
802	1853351496	FNS204000BH	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
803	1853351509	FNS204000D2	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
804	1853351523	FNS204000FN	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
805	1853351532	FNS204000FZ	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
806	1853351546	FNS204000GG	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
807	1853351559	FNS204000GV	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
808	1853351571	FNS204000Y8	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
809	1853351581	FNS204000YN	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
810	1853351593	FNS204000YX	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
811	1853351604	FNS204000ZM	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
812	1853351616	FNS2040018F	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
813	1853351628	FNS2040018S	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
814	1853351639	FNS204001BN	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
815	1853351660	FNS20400MFQ	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
816	1853351674	FNS20400MH3	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
817	1853351682	FNS20400MKN	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
818	1853351694	FNS20400MM2	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
819	1853351704	FNS20400MMH	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
820	1853351716	FNS20400MN6	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
821	1853351728	FNS20400MNG	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
822	1853351739	FNS20400N7B	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
823	1853351754	FNS20400NCH	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00

824	1853351766	FNS20400NDP	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
825	1853351778	FNS20400QE3	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
826	1853351788	FNS20400YCR	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
827	197831206	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
828	197831213	-	S12W7K9-12213JA	-	1-Jan-18	30-Jun-21	1	$0.00
829	205290259	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
830	205290269	-	S12W7K9-12213JA	-	1-Jan-18	30-Jun-21	1	$0.00
831	205290296	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
832	205290310	-	S12W7K9-12213JA	-	1-Jan-18	30-Jun-21	1	$0.00
833	205290345	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
834	205290356	-	S12W7K9-12213JA	-	1-Jan-18	30-Jun-21	1	$0.00
835	205290445	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
836	205290455	-	S12W7K9-12213JA	-	1-Jan-18	30-Jun-21	1	$0.00
837	20665797	-	WS-G5486	-	30-Nov-17	31-Jan-19	1	$0.00
838	208051629	APR081801MA	PWR-C45-1000AC=	-	1-Jan-18	30-Jun-21	1	$0.00
839	208057285	APR081801MY	PWR-C45-1000AC=	-	1-Jan-18	30-Jun-21	1	$0.00
840	208307134	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
841	208307147	-	S12W7K9-12213JA	-	1-Jan-18	30-Jun-21	1	$0.00
842	21281672	-	ACS-2600-GENERIC	-	30-Nov-17	30-Jun-21	1	$0.00
843	21282367	-	ACS-2600-GENERIC	-	4-Dec-17	30-Jun-21	1	$0.00
844	21282426	-	ACS-2600-GENERIC	-	4-Dec-17	30-Jun-21	1	$0.00
845	21282450	-	ACS-2600-GENERIC	-	4-Dec-17	30-Jun-21	1	$0.00
846	21282470	-	ACS-2600-GENERIC	-	30-Nov-17	30-Jun-21	1	$0.00
847	21282507	-	ACS-2600-GENERIC	-	30-Nov-17	30-Jun-21	1	$0.00
848	21282556	-	ACS-2600-GENERIC	-	4-Dec-17	30-Jun-21	1	$0.00
849	21282612	-	ACS-2600-GENERIC	-	4-Dec-17	30-Jun-21	1	$0.00
850	21282624	-	ACS-2600-GENERIC	-	4-Dec-17	30-Jun-21	1	$0.00
851	21282648	-	ACS-2600-GENERIC	-	4-Dec-17	30-Jun-21	1	$0.00
852	21282682	-	ACS-2600-GENERIC	-	4-Dec-17	30-Jun-21	1	$0.00
853	21282718	-	ACS-2600-GENERIC	-	4-Dec-17	30-Jun-21	1	$0.00
854	21282735	-	ACS-2600-GENERIC	-	4-Dec-17	30-Jun-21	1	$0.00
855	21282815	-	ACS-2600-GENERIC	-	4-Dec-17	30-Jun-21	1	$0.00
856	21282848	-	ACS-2600-GENERIC	-	4-Dec-17	30-Jun-21	1	$0.00

857	222538737	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
858	222538752	-	S12W7K9-12302JA	-	1-Jan-18	30-Jun-21	1	$0.00
859	223227194	SAL09010G6D	WS-X6748-GE-TX=	-	4-Dec-17	30-Apr-21	1	$0.00
860	263578696	-	MEM-XCEF720-256M	-	4-Dec-17	30-Apr-21	1	$0.00
861	224756729	APR090100LT	PWR-C45-1000AC=	-	1-Jan-18	30-Jun-21	1	$0.00
862	224756740	APR090100LY	PWR-C45-1000AC=	-	1-Jan-18	30-Jun-21	1	$0.00
863	232475070	-	WIC-BLANK-PANEL	-	30-Nov-17	31-Aug-20	1	$0.00
864	232475141	-	WIC-BLANK-PANEL	-	30-Nov-17	31-Aug-20	1	$0.00
865	232475222	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
866	232475244	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
867	232475274	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
868	232475298	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
869	233549111	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
870	233549139	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
871	233549152	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
872	233549174	-	S28NASK9-12308T	-	1-Jan-18	30-Jun-21	1	$0.00
873	233549708	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
874	233549746	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
875	233549759	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
876	233549779	-	S28NASK9-12308T	-	1-Jan-18	30-Jun-21	1	$0.00
877	233551763	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
878	233551794	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
879	233551805	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
880	233551829	-	S28NASK9-12308T	-	1-Jan-18	30-Jun-21	1	$0.00
881	233688914	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
882	233688929	-	S12W7K9-12302JA	-	1-Jan-18	30-Jun-21	1	$0.00
883	233688985	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
884	233688999	-	S12W7K9-12302JA	-	1-Jan-18	30-Jun-21	1	$0.00
885	233700820	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
886	233700828	-	S12W7K9-12302JA	-	1-Jan-18	30-Jun-21	1	$0.00
887	233700863	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
888	233700870	-	S12W7K9-12302JA	-	1-Jan-18	30-Jun-21	1	$0.00
889	234441502	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00

890	234441516	-	S12W7K9-12302JA	-	1-Jan-18	30-Jun-21	1	$0.00
891	234441547	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
892	234441562	-	S12W7K9-12302JA	-	1-Jan-18	30-Jun-21	1	$0.00
893	235923170	-	WIC-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
894	247149972	FOC09301XYA	VWIC2-2MFT-T1/E1=	-	1-Jan-18	30-Jun-19	1	$0.00
895	247149983	FOC09301XVW	VWIC2-2MFT-T1/E1=	-	1-Jan-18	30-Jun-19	1	$0.00
896	247149996	FOC09300TA9	VWIC2-2MFT-T1/E1=	-	1-Jan-18	30-Jun-19	1	$0.00
897	247150038	FOC09301XYN	VWIC2-2MFT-T1/E1=	-	1-Jan-18	30-Jun-19	1	$0.00
898	253208973	-	WS-G5486=	-	1-Jan-18	31-Jan-19	1	$0.00
899	261121504	-	WS-X6K-SLOT-CVR	-	1-Jan-18	30-Jun-21	1	$0.00
900	262283751	-	CAB-AC-2500W-US1	-	30-Nov-17	30-Jun-21	1	$0.00
901	262284909	-	CAB-AC-2500W-US1	-	30-Nov-17	30-Jun-21	1	$0.00
902	262538756	FTX1001B1Q7	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
903	262751337	-	MEM-MSFC2-512MB	-	1-Jan-18	31-Jul-20	1	$0.00
904	262751803	-	MEM-MSFC2-512MB	-	1-Jan-18	31-Jul-20	1	$0.00
905	262752427	-	MEM-MSFC2-512MB	-	1-Jan-18	31-Jul-20	1	$0.00
906	262752600	-	MEM-MSFC2-512MB	-	1-Jan-18	31-Jul-20	1	$0.00
907	262752920	-	MEM-MSFC2-512MB	-	1-Jan-18	31-Jul-20	1	$0.00
908	262759190	-	MEM-MSFC2-512MB	-	1-Jan-18	31-Jul-20	1	$0.00
909	263578315	-	MEM-XCEF720-256M	-	1-Jul-18	30-Apr-21	1	$0.00
910	263593815	-	MEM-XCEF720-256M	-	1-Jul-18	30-Apr-21	1	$0.00
911	265906949	-	WS-X6K-SLOT-CVR	-	1-Jan-18	30-Jun-21	1	$0.00
912	265906950	-	WS-X6K-SLOT-CVR	-	1-Jan-18	30-Jun-21	1	$0.00
913	265906951	-	WS-X6K-SLOT-CVR	-	1-Jan-18	30-Jun-21	1	$0.00
914	265906952	-	WS-X6K-SLOT-CVR	-	1-Jan-18	30-Jun-21	1	$0.00
915	265906953	-	WS-X6K-SLOT-CVR	-	1-Jan-18	30-Jun-21	1	$0.00
916	265906954	-	WS-X6K-SLOT-CVR	-	1-Jan-18	30-Jun-21	1	$0.00
917	265906955	-	WS-X6K-SLOT-CVR	-	1-Jan-18	30-Jun-21	1	$0.00
918	265906956	-	WS-X6K-SLOT-CVR	-	1-Jan-18	30-Jun-21	1	$0.00
919	265906957	-	WS-X6K-SLOT-CVR	-	1-Jan-18	30-Jun-21	1	$0.00
920	265906958	-	WS-X6K-SLOT-CVR	-	1-Jan-18	30-Jun-21	1	$0.00
921	265906959	-	WS-X6K-SLOT-CVR	-	1-Jan-18	30-Jun-21	1	$0.00
922	265906960	-	WS-X6K-SLOT-CVR	-	1-Jan-18	30-Jun-21	1	$0.00
923	266162929	FTX1005B10N	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54

924	266162956	-	S124W7K9-12307JA	-	1-Jul-18	31-Jul-18	1	$0.00
925	266162933	-	AIR-PWR-CORD-SW	-	1-Jul-18	31-Jul-18	1	$0.00
926	266172343	FTX1005B10M	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
927	266172379	-	S124W7K9-12307JA	-	1-Jul-18	31-Jul-18	1	$0.00
928	266172355	-	AIR-PWR-CORD-SW	-	1-Jul-18	31-Jul-18	1	$0.00
929	266174616	FTX1005B10H	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
930	266174622	-	AIR-PWR-CORD-SW	-	1-Jul-18	31-Jul-18	1	$0.00
931	266174649	-	S124W7K9-12307JA	-	1-Jul-18	31-Jul-18	1	$0.00
932	266174694	FTX1005B10F	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
933	266174702	-	AIR-PWR-CORD-SW	-	1-Jul-18	31-Jul-18	1	$0.00
934	266174714	-	S124W7K9-12307JA	-	1-Jul-18	31-Jul-18	1	$0.00
935	268811654	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00
936	268811693	-	S280IPB-12401	-	1-Jan-18	30-Jun-21	1	$0.00
937	268981786	-	PIX-515R-SW	-	1-Jan-18	30-Jun-21	1	$0.00
938	268981792	-	PIX-VPN-DES	-	1-Jan-18	30-Jun-21	1	$0.00
939	271203878	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
940	271203879	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
941	271203880	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
942	276169457	-	SF-ASA-AIP-5.0-K9	-	1-Jul-18	30-Jun-21	1	$0.00
943	276169465	JAB101300SX	ASA-AIP-10-INC-K9	-	1-Jul-18	30-Sep-18	1	$0.00
944	276169477	-	ASA5500-ENCR-K9	-	1-Jul-18	30-Jun-21	1	$0.00
945	276169485	-	ASA-VPN-CLNT-K9	-	1-Jul-18	30-Jun-21	1	$0.00
946	276169488	-	ASA5500-SW-SVC-K9	-	1-Jul-18	30-Jun-21	1	$0.00
947	276169494	-	ASA5500-SW-CSD-K9	-	1-Jul-18	30-Jun-21	1	$0.00
948	276169505	-	ASA5500-VPN-BASE	-	1-Jul-18	30-Jun-21	1	$0.00
949	278317092	FTX1019B0ZT	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
950	278317120	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
951	278317102	-	AIR-PWR-CORD-SW	-	1-Jul-18	31-Jul-18	1	$0.00
952	278321428	FTX1019B0S9	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
953	278321450	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
954	278321432	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
955	278823325	FTX1019B1Q7	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
956	278823372	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
957	278823329	-	AIR-PWR-CORD-SW	-	1-Jul-18	31-Jul-18	1	$0.00
958	278823385	FTX1019B1QA	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54

959	278823419	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
960	278823392	-	AIR-PWR-CORD-SW	-	1-Jul-18	31-Jul-18	1	$0.00
961	280332490	FTX1021B1J8	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
962	280332500	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
963	280332509	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
964	280334601	FTX1021B1GS	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
965	280334627	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
966	280334610	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
967	280335579	FTX1021B1GH	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
968	280335588	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
969	280335595	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
970	280335895	FTX1021B1JK	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
971	280335920	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
972	280335897	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
973	280335938	FTX1021B1K2	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
974	280335951	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
975	280335944	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
976	280336237	FTX1021B1JN	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
977	280336247	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
978	280336256	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
979	280336465	FTX1021B1HJ	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
980	280336487	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
981	280336475	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
982	280337069	FTX1021B1H1	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
983	280337091	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
984	280337082	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
985	280337123	FTX1021B1GZ	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
986	280337143	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
987	280337133	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
988	280337166	FTX1021B1H0	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
989	280337191	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
990	280337177	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
991	280338165	FTX1021B1HH	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
992	280338181	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
993	280338188	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
994	280338376	FTX1021B1HD	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54

995	280338384	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
996	280338396	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
997	280338566	FTX1021B1HF	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
998	280338582	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
999	280338573	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1000	280338615	FTX1021B1GK	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1001	280338646	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1002	280338623	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1003	280338785	FTX1021B1GJ	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1004	280338804	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1005	280338795	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1006	280350922	FTX1021B1J4	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1007	280350929	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1008	280350937	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1009	280350955	FTX1021B1JU	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1010	280350981	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1011	280350967	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1012	280351006	FTX1021B1JT	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1013	280351009	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1014	280351018	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1015	280351852	FTX1021B1HW	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1016	280351857	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1017	280351884	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1018	280352161	FTX1021B1K5	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1019	280352190	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1020	280352184	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1021	280352214	FTX1021B1JR	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1022	280352221	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1023	280352233	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1024	280352264	FTX1021B1JB	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1025	280352289	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1026	280352270	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1027	280352312	FTX1021B1JA	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1028	280352329	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1029	280352315	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1030	280353607	FTX1021B1KE	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54

1031	280353629	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1032	280353615	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1033	280354589	FTX1021B1JL	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1034	280354604	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1035	280354616	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1036	280355003	FTX1021B1J7	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1037	280355013	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1038	280355031	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1039	280355844	FTX1021B1KA	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1040	280355853	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1041	280355871	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1042	280355901	FTX1021B1JZ	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1043	280355908	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1044	280355915	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1045	280356856	FTX1021B1J1	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1046	280356887	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1047	280356874	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1048	280356909	FTX1021B1J0	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1049	280356928	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1050	280356944	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1051	280357854	FTX1021B1JD	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1052	280357879	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1053	280357857	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1054	280358716	FTX1021B1JC	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1055	280358727	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1056	280358768	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1057	280358972	FTX1021B1JP	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1058	280358994	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1059	280358984	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1060	280359062	FTX1021B1JV	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1061	280359078	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1062	280359067	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1063	280359107	FTX1021B1K7	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1064	280359117	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1065	280359130	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1066	280360790	FTX1021B1KB	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54

1067	280360817	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1068	280360798	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1069	281366498	-	CAB-AC-2500W-INT	-	30-Nov-17	30-Jun-21	2	$0.00
1070	281366519	-	WS-C6509-E-FAN	-	30-Nov-17	30-Jun-21	1	$0.00
1071	281366526	-	WS-X6K-SLOT-CVR	-	30-Nov-17	30-Jun-21	3	$0.00
1072	281366535	-	MEM-XCEF720-256M	-	30-Nov-17	30-Apr-21	1	$0.00
1073	281366539	-	MEM-XCEF720-256M	-	30-Nov-17	30-Apr-21	1	$0.00
1074	281366543	-	MEM-XCEF720-256M	-	30-Nov-17	30-Apr-21	1	$0.00
1075	281366545	-	WS-F6K-XENBLNKCVR	-	30-Nov-17	31-Jul-20	1	$0.00
1076	281366548	-	MEM-XCEF720-256M	-	30-Nov-17	30-Apr-21	1	$0.00
1077	281366551	-	WS-F6K-XENBLNKCVR	-	30-Nov-17	31-Jul-20	1	$0.00
1078	282514560	-	CAB-AC-C6K-TWLK	-	1-Jan-18	30-Jun-21	2	$0.00
1079	282517324	-	CAB-AC-C6K-TWLK	-	1-Jul-18	30-Jun-21	2	$0.00
1080	286278580	-	IPS-SW-5.0	-	1-Jan-18	30-Jun-21	1	$0.00
1081	286278602	-	SSM-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
1082	290629686	JAE10244GHY	WS-X6582-2PA=	CON-SNTP-WSX6582A	1-Jan-18	31-Jan-19	1	$1,354.44
1083	293574487	FTX1035B2BU	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1084	280338534	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1085	280338547	-	S124W7K9-12308JA	-	1-Jul-18	31-Jul-18	1	$0.00
1086	303028712	SAL10435ZZJ	WS-X6748-GE-TX=	-	1-Jan-18	30-Apr-21	1	$0.00
1087	263578520	-	MEM-XCEF720-256M	-	1-Jan-18	30-Apr-21	1	$0.00
1088	310932783	FTX1052B19K	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1089	310932809	-	S124W7K9-12308JEA	-	1-Jul-18	31-Jul-18	1	$0.00
1090	310932795	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1091	312003005	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00
1092	312003035	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
1093	312003051	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1094	312003076	-	S28NIPB-12403	-	1-Jan-18	30-Jun-21	1	$0.00
1095	312003181	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00
1096	312003218	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
1097	312003229	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1098	312003249	-	S28NIPB-12403	-	1-Jan-18	30-Jun-21	1	$0.00
1099	312003369	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00
1100	312003402	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00

1101	312003415	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1102	312003441	-	S28NIPB-12403	-	1-Jan-18	30-Jun-21	1	$0.00
1103	312004630	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00
1104	312004663	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
1105	312004679	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1106	312004704	-	S28NIPB-12403	-	1-Jan-18	30-Jun-21	1	$0.00
1107	312004726	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00
1108	312004766	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
1109	312004773	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1110	312004797	-	S28NIPB-12403	-	1-Jan-18	30-Jun-21	1	$0.00
1111	312005301	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00
1112	312005336	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
1113	312005354	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1114	312005380	-	S28NIPB-12403	-	1-Jan-18	30-Jun-21	1	$0.00
1115	312005404	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00
1116	312005435	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
1117	312005448	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1118	312005478	-	S28NIPB-12403	-	1-Jan-18	30-Jun-21	1	$0.00
1119	312009237	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00
1120	312009278	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
1121	312009296	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1122	312009319	-	S28NIPB-12403	-	1-Jan-18	30-Jun-21	1	$0.00
1123	312009849	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00
1124	312009891	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
1125	312009898	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1126	312009921	-	S28NIPB-12403	-	1-Jan-18	30-Jun-21	1	$0.00
1127	314556181	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00
1128	314556201	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
1129	314556214	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1130	314556237	-	S28NIPB-12403	-	1-Jan-18	30-Jun-21	1	$0.00
1131	316410517	JAE1050HEB8	WS-X4148-RJ=	-	1-Jan-18	30-Apr-19	1	$0.00
1132	316674239	SMG1051N7LE	WS-C6509-E	CON-SNTP-WS-C6509	1-Jul-18	30-Jun-21	1	$25,550.42
1133	316674400	DCH10513176	WS-C6509-E-FAN	-	1-Jul-18	30-Jun-21	1	$0.00

1134	316674593	-	MEM-C6K-CPTFL512M	-	1-Jul-18	30-Apr-21	1	$0.00
1135	316674337	-	MEM-XCEF720-256M	-	1-Jul-18	30-Apr-21	1	$0.00
1136	316674533	-	BF-S720-64MB-RP	-	1-Jul-18	31-Jul-20	1	$0.00
1137	316674410	AZS10510QPY	WS-CAC-6000W	-	1-Jul-18	30-Jun-21	1	$0.00
1138	316674476	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
1139	303886353	DCH1036Y0BT	WS-CAC-6000W=	-	1-Jul-18	30-Jun-21	1	$0.00
1140	316674546	-	MEM-CC-WAN-256M	-	1-Jul-18	31-Dec-19	1	$0.00
1141	316674425	-	CAB-AC-C6K-TWLK	-	1-Jul-18	30-Jun-21	1	$0.00
1142	316674555	-	MEM-MSFC2-512MB	-	1-Jul-18	31-Jul-20	1	$0.00
1143	316674497	-	BF-S720-64MB-RP	-	1-Jul-18	31-Jul-20	1	$0.00
1144	316993932	-	CAB-AC-C6K-TWLK	-	1-Jul-18	30-Jun-21	1	$0.00
1145	316993933	-	CAB-AC-C6K-TWLK	-	1-Jul-18	30-Jun-21	1	$0.00
1146	316993934	-	CAB-AC-C6K-TWLK	-	1-Jul-18	30-Jun-21	1	$0.00
1147	316993935	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
1148	316674317	-	CF-ADAPTER-SP	-	1-Jul-18	30-Apr-21	1	$0.00
1149	1593003358	SMT1045A554	WS-C6K-VTT-E=	-	1-Jul-18	30-Jun-21	1	$0.00
1150	1593003357	SMT1042F881	WS-C6K-VTT-E=	-	1-Jul-18	30-Jun-21	1	$0.00
1151	1593003356	SMT1042F770	WS-C6K-VTT-E=	-	1-Jul-18	30-Jun-21	1	$0.00
1152	316674387	-	MEM-XCEF720-256M	-	1-Jul-18	30-Apr-21	1	$0.00
1153	316993936	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	1	$0.00
1154	316674453	-	MEM-XCEF720-256M	-	1-Jul-18	30-Apr-21	1	$0.00
1155	316993938	-	MEM-CC-WAN-256M	-	1-Jul-18	31-Dec-19	1	$0.00
1156	316674330	-	CF-ADAPTER-SP	-	1-Jul-18	30-Apr-21	1	$0.00
1157	316674522	-	MEM-MSFC2-512MB	-	1-Jul-18	31-Jul-20	1	$0.00
1158	316674587	-	MEM-C6K-CPTFL512M	-	1-Jul-18	30-Apr-21	1	$0.00
1159	316674418	AZS10510QQ1	WS-CAC-6000W	-	1-Jan-18	30-Jun-21	1	$0.00
1160	324080796	FTX1112B1YM	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1161	324080802	-	S124W7K9-12308JEA	-	1-Jul-18	31-Jul-18	1	$0.00
1162	324080799	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1163	324361178	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00
1164	324361204	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
1165	324361210	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1166	324361234	-	S28NIPB-12403	-	1-Jan-18	30-Jun-21	1	$0.00
1167	324363644	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00

1168	324363677	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
1169	324363686	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1170	324363709	-	S28NIPB-12403	-	1-Jan-18	30-Jun-21	1	$0.00
1171	324367078	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00
1172	324367107	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
1173	324367119	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1174	324367144	-	S28NIPB-12403	-	1-Jan-18	30-Jun-21	1	$0.00
1175	324369435	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00
1176	324369475	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
1177	324369492	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1178	324369506	-	S28NIPB-12403	-	1-Jan-18	30-Jun-21	1	$0.00
1179	324781554	FOC1104ZEER	WS-C2960-48TT-L	CON-SNTP-C29604TT	1-Jul-18	31-Oct-19	1	$371.45
1180	324957559	FOC1104ZF27	WS-C2960-24TT-L	CON-SNTP-C29602TT	1-Jul-18	31-Oct-19	1	$192.74
1181	324958942	FOC1101X43T	WS-C2960-24TT-L	CON-SNTP-C29602TT	1-Jul-18	31-Oct-19	1	$192.74
1182	324959852	FOC1104W6FS	WS-C2960-24TT-L	CON-SNTP-C29602TT	1-Jul-18	31-Oct-19	1	$192.74
1183	324959863	FOC1104ZF23	WS-C2960-24TT-L	CON-SNTP-C29602TT	1-Jul-18	31-Oct-19	1	$192.74
1184	324962002	FOC1104W6F4	WS-C2960-24TT-L	CON-SNTP-C29602TT	1-Jul-18	31-Oct-19	1	$192.74
1185	324962014	FOC1104W3QE	WS-C2960-24TT-L	CON-SNTP-C29602TT	1-Jul-18	31-Oct-19	1	$192.74
1186	324962100	FOC1105Z7AG	WS-C2960-24TT-L	CON-SNTP-C29602TT	1-Jul-18	31-Oct-19	1	$192.74
1187	324962120	FOC1105Z8RD	WS-C2960-24TT-L	CON-SNTP-C29602TT	1-Jul-18	31-Oct-19	1	$192.74
1188	324962167	FOC1105Z7AD	WS-C2960-24TT-L	CON-SNTP-C29602TT	1-Jul-18	31-Oct-19	1	$192.74
1189	324962175	FOC1105Z5BS	WS-C2960-24TT-L	CON-SNTP-C29602TT	1-Jul-18	31-Oct-19	1	$192.74
1190	324963520	FOC1105Z8X2	WS-C2960-24TT-L	CON-SNTP-C29602TT	1-Jul-18	31-Oct-19	1	$192.74
1191	324964734	FOC1105Z79U	WS-C2960-24TT-L	CON-SNTP-C29602TT	1-Jul-18	31-Oct-19	1	$192.74
1192	324966979	FOC1105ZBNN	WS-C2960-24TT-L	CON-SNTP-C29602TT	1-Jul-18	31-Oct-19	1	$192.74
1193	325390711	FOC1110W2JU	WS-C2960-24TC-L	CON-SNTP-C29602TC	1-Jul-18	31-Oct-19	1	$192.74
1194	325390722	FOC1110ZENT	WS-C2960-24TC-L	CON-SNTP-C29602TC	1-Jul-18	31-Oct-19	1	$192.74
1195	325393262	FOC1110ZE6N	WS-C2960-24TC-L	CON-SNTP-C29602TC	1-Jul-18	31-Oct-19	1	$192.74
1196	325393636	FOC1110ZE54	WS-C2960-24TC-L	CON-SNTP-C29602TC	1-Jul-18	31-Oct-19	1	$192.74
1197	325393674	FOC1109ZD38	WS-C2960-24TC-L	CON-SNTP-C29602TC	1-Jul-18	31-Oct-19	1	$192.74
1198	325393678	FOC1109Y5Z8	WS-C2960-24TC-L	CON-SNTP-C29602TC	1-Jul-18	31-Oct-19	1	$192.74
1199	325394040	FOC1110ZEP0	WS-C2960-24TC-L	CON-SNTP-C29602TC	1-Jul-18	31-Oct-19	1	$192.74
1200	325399402	FOC1110ZE72	WS-C2960-24TC-L	CON-SNTP-C29602TC	1-Jul-18	31-Oct-19	1	$192.74

1201	325415667	FOC1110ZENR	WS-C2960-24TC-L	CON-SNTP-C29602TC	1-Jul-18	31-Oct-19	1	$192.74
1202	325418629	FOC1109ZGLT	WS-C2960-24TC-L	CON-SNTP-C29602TC	1-Jul-18	31-Oct-19	1	$192.74
1203	325733787	FTX1114B3W0	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1204	325733804	-	S124W7K9-12308JEA	-	1-Jul-18	31-Jul-18	1	$0.00
1205	325733792	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1206	325734488	FTX1114B3VA	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1207	325734498	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1208	325734534	-	S124W7K9-12308JEA	-	1-Jul-18	31-Jul-18	1	$0.00
1209	325736157	FTX1114B3VY	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1210	325736187	-	S124W7K9-12308JEA	-	1-Jul-18	31-Jul-18	1	$0.00
1211	325736162	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1212	326522117	FOC1111Z4BQ	WS-C2960-48TC-L	CON-SNTP-C29604TC	1-Jul-18	31-Oct-19	1	$371.45
1213	32706782	-	NM-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
1214	329223288	-	S28NRASK9-12411T	-	1-Jan-18	30-Jun-21	1	$0.00
1215	329223307	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1216	329223320	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1217	329223330	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
1218	329224197	-	S28NRASK9-12411T	-	1-Jan-18	30-Jun-21	1	$0.00
1219	329224220	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1220	329224239	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1221	329224245	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
1222	332330357	-	MEM-XCEF720-256M	-	1-Jul-18	30-Apr-21	1	$0.00
1223	332330403	-	MEM-XCEF720-256M	-	1-Jul-18	30-Apr-21	1	$0.00
1224	33434000	-	WIC-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
1225	335288862	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1226	335288863	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1227	335288919	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1228	335288920	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1229	337242847	FTX1125B0WV	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1230	337242866	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1231	337242898	-	S124W7K9-12403JA	-	1-Jul-18	31-Jul-18	1	$0.00
1232	337242852	-	AIR-PWRINJ3	-	1-Jul-18	31-Jul-18	1	$0.00
1233	337242904	FTX1125B0WY	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1234	337242908	-	AIR-PWRINJ3	-	1-Jul-18	31-Jul-18	1	$0.00

1235	337242916	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1236	337242932	-	S124W7K9-12403JA	-	1-Jul-18	31-Jul-18	1	$0.00
1237	337242941	FTX1125B0WW	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1238	337242969	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1239	337242953	-	AIR-PWRINJ3	-	1-Jul-18	31-Jul-18	1	$0.00
1240	337242989	-	S124W7K9-12403JA	-	1-Jul-18	31-Jul-18	1	$0.00
1241	337243005	FTX1125B0WX	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1242	337243022	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1243	337243009	-	AIR-PWRINJ3	-	1-Jul-18	31-Jul-18	1	$0.00
1244	337243043	-	S124W7K9-12403JA	-	1-Jul-18	31-Jul-18	1	$0.00
1245	337243053	FTX1125B0WU	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1246	337243101	-	S124W7K9-12403JA	-	1-Jul-18	31-Jul-18	1	$0.00
1247	337243074	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1248	337243058	-	AIR-PWRINJ3	-	1-Jul-18	31-Jul-18	1	$0.00
1249	337573019	OPC11120291	GLC-GE-100FX=	-	1-Jan-18	30-Jun-21	1	$0.00
1250	337573034	OPC11101126	GLC-GE-100FX=	-	1-Jan-18	30-Jun-21	1	$0.00
1251	342314698	FTX1128B31Q	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1252	342314710	-	AIR-PWRINJ3	-	1-Jul-18	31-Jul-18	1	$0.00
1253	342314720	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1254	342314734	-	S124W7K9-12311JA	-	1-Jul-18	31-Jul-18	1	$0.00
1255	342314767	FTX1128B31U	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1256	342314772	-	AIR-PWRINJ3	-	1-Jul-18	31-Jul-18	1	$0.00
1257	342314786	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1258	342314796	-	S124W7K9-12311JA	-	1-Jul-18	31-Jul-18	1	$0.00
1259	342314817	FTX1128B31L	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1260	342314837	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1261	342314825	-	AIR-PWRINJ3	-	1-Jul-18	31-Jul-18	1	$0.00
1262	342314856	-	S124W7K9-12311JA	-	1-Jul-18	31-Jul-18	1	$0.00
1263	342314886	FTX1128B31R	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1264	342314909	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1265	342314891	-	AIR-PWRINJ3	-	1-Jul-18	31-Jul-18	1	$0.00
1266	342314922	-	S124W7K9-12311JA	-	1-Jul-18	31-Jul-18	1	$0.00
1267	342314953	FTX1128B31W	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1268	342314965	-	AIR-PWRINJ3	-	1-Jul-18	31-Jul-18	1	$0.00
1269	342314978	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1270	342314985	-	S124W7K9-12311JA	-	1-Jul-18	31-Jul-18	1	$0.00

1271	342315159	FTX1128B31K	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1272	342315171	-	AIR-PWRINJ3	-	1-Jul-18	31-Jul-18	1	$0.00
1273	342315180	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1274	342315192	-	S124W7K9-12311JA	-	1-Jul-18	31-Jul-18	1	$0.00
1275	342315367	FTX1128B31V	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1276	342315377	-	AIR-PWRINJ3	-	1-Jul-18	31-Jul-18	1	$0.00
1277	342315386	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1278	342315401	-	S124W7K9-12311JA	-	1-Jul-18	31-Jul-18	1	$0.00
1279	342317421	FTX1128B31J	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1280	342317447	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1281	342317430	-	AIR-PWRINJ3	-	1-Jul-18	31-Jul-18	1	$0.00
1282	342317462	-	S124W7K9-12311JA	-	1-Jul-18	31-Jul-18	1	$0.00
1283	342317484	FTX1128B31P	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1284	342317493	-	AIR-PWRINJ3	-	1-Jul-18	31-Jul-18	1	$0.00
1285	342317518	-	S124W7K9-12311JA	-	1-Jul-18	31-Jul-18	1	$0.00
1286	342317500	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1287	342317544	FTX1128B328	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1288	342317557	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1289	342317573	-	S124W7K9-12311JA	-	1-Jul-18	31-Jul-18	1	$0.00
1290	342317553	-	AIR-PWRINJ3	-	1-Jul-18	31-Jul-18	1	$0.00
1291	342317593	FTX1128B31M	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1292	342317607	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1293	342317619	-	S124W7K9-12311JA	-	1-Jul-18	31-Jul-18	1	$0.00
1294	342317597	-	AIR-PWRINJ3	-	1-Jul-18	31-Jul-18	1	$0.00
1295	342321412	FTX1128B31N	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1296	342321430	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1297	342321423	-	AIR-PWRINJ3	-	1-Jul-18	31-Jul-18	1	$0.00
1298	342321436	-	S124W7K9-12311JA	-	1-Jul-18	31-Jul-18	1	$0.00
1299	346016218	SNI1128AWRB	WS-CAC-3000W	-	30-May-20	30-Jun-21	1	$0.00
1300	355165634	SAL11380WUJ	WS-X6748-GE-TX=	-	30-May-20	30-Apr-21	1	$0.00
1301	355165652	SAL1138174J	WS-F6700-CFC	-	30-May-20	30-Apr-21	1	$0.00
1302	36343852	-	AIR-ANT3549-SK	-	1-Jan-18	30-Jun-21	1	$0.00
1303	36344869	-	AIR-ANT3549-SK	-	1-Jan-18	30-Jun-21	1	$0.00
1304	36452403	-	AIR-ANT2506-SK	-	1-Jan-18	30-Jun-21	1	$0.00
1305	36453371	-	AIR-ANT2506-SK	-	1-Jan-18	30-Jun-21	1	$0.00
1306	366569209	JMX1149L0EA	ASA5520-BUN-K9	CON-SNTP-AS2BUNK9	1-Jul-18	30-Sep-18	1	$435.26

1307	366569242	-	ASA5500-SSL-50	-	1-Jul-18	30-Sep-18	1	$0.00
1308	366569276	-	SSM-BLANK	-	1-Jul-18	30-Sep-18	1	$0.00
1309	366569292	-	ASA-ANYCONN-CSD-K9	-	1-Jul-18	30-Sep-18	1	$0.00
1310	366569247	-	ASA-VPN-CLNT-K9	-	1-Jul-18	30-Sep-18	1	$0.00
1311	366569230	-	ASA-ADV-END-SEC	-	1-Jul-18	30-Sep-18	1	$0.00
1312	366569253	-	ASA5500-ENCR-K9	-	1-Jul-18	30-Sep-18	1	$0.00
1313	366569284	-	ASA-180W-PWR-AC	-	1-Jul-18	30-Sep-18	1	$0.00
1314	371516937	SAL1201C7BG	WS-F6700-CFC	-	30-May-20	30-Apr-21	1	$0.00
1315	374187170	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1316	374187171	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1317	374187172	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1318	374187173	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1319	374187174	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1320	374187175	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1321	37706915	-	ACS-2600-GENERIC	-	4-Dec-17	30-Jun-21	1	$0.00
1322	378312249	-	S28NIPB-12403	-	1-Jan-18	30-Jun-21	1	$0.00
1323	378312286	-	PWR-2821-51-AC	-	1-Jan-18	31-Aug-20	1	$0.00
1324	378312296	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1325	378312308	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1326	378563721	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1327	378563736	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1328	378563743	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1329	378563760	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1330	378938496	AGM113523R4	GLC-T=	-	1-Jan-18	30-Jun-21	1	$0.00
1331	380337770	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1332	380337783	-	AIR-ANT5180V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1333	380337789	-	SWLAP1520-IOS-K9	-	1-Jan-18	31-May-18	1	$0.00
1334	380337803	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1335	380337808	-	AIR-ANT5180V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1336	380337817	-	SWLAP1520-IOS-K9	-	1-Jan-18	31-May-18	1	$0.00
1337	380337833	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1338	380337845	-	AIR-ANT5180V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1339	380337859	-	SWLAP1520-IOS-K9	-	1-Jan-18	31-May-18	1	$0.00

1340	380337884	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1341	380337891	-	AIR-ANT5180V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1342	380337907	-	SWLAP1520-IOS-K9	-	1-Jan-18	31-May-18	1	$0.00
1343	380337933	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1344	380337941	-	AIR-ANT5180V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1345	380337956	-	SWLAP1520-IOS-K9	-	1-Jan-18	31-May-18	1	$0.00
1346	380337968	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1347	380337978	-	AIR-ANT5180V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1348	380337989	-	SWLAP1520-IOS-K9	-	1-Jan-18	31-May-18	1	$0.00
1349	380338002	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1350	380338008	-	AIR-ANT5180V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1351	380338013	-	SWLAP1520-IOS-K9	-	1-Jan-18	31-May-18	1	$0.00
1352	380338027	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1353	380338033	-	AIR-ANT5180V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1354	380338044	-	SWLAP1520-IOS-K9	-	1-Jan-18	31-May-18	1	$0.00
1355	380338073	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
1356	380338089	-	SWLC4400K9-42-ER	-	1-Jan-18	31-May-18	1	$0.00
1357	380339689	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1358	380339694	-	AIR-ANT5180V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1359	380339698	-	SWLAP1520-IOS-K9	-	1-Jan-18	31-May-18	1	$0.00
1360	380339710	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1361	380339720	-	AIR-ANT5180V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1362	380339732	-	SWLAP1520-IOS-K9	-	1-Jan-18	31-May-18	1	$0.00
1363	380339741	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1364	380339748	-	AIR-ANT5180V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1365	380339753	-	SWLAP1520-IOS-K9	-	1-Jan-18	31-May-18	1	$0.00
1366	380528592	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1367	380528593	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1368	380528594	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1369	380528595	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1370	380528596	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1371	380528597	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1372	380528598	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00

1373	380528599	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1374	380528600	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1375	380528601	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1376	380528602	-	AIR-ANT2450V-N	-	1-Jan-18	30-Jun-21	1	$0.00
1377	38573410	-	WS-G5486=	-	1-Jan-18	31-Jan-19	6	$0.00
1378	39087436	-	WS-G5484=	-	1-Jan-18	31-Jan-19	5	$0.00
1379	39226869	-	WS-X6K-SLOT-CVR	-	30-Nov-17	30-Jun-21	1	$0.00
1380	402494040	JMX1226L09Y	ASA5520-BUN-K9	CON-SNTP-AS2BUNK9	1-Jul-18	30-Sep-18	1	$435.26
1381	402494076	-	ASA-VPN-CLNT-K9	-	1-Jul-18	30-Sep-18	1	$0.00
1382	402494047	-	ASA-ANYCONN-CSD-K9	-	1-Jul-18	30-Sep-18	1	$0.00
1383	402494055	-	ASA-180W-PWR-AC	-	1-Jul-18	30-Sep-18	1	$0.00
1384	402494086	-	ASA5500-ENCR-K9	-	1-Jul-18	30-Sep-18	1	$0.00
1385	402494096	-	SSM-BLANK	-	1-Jul-18	30-Sep-18	1	$0.00
1386	402494102	JMX1226L09U	ASA5520-BUN-K9	CON-SNTP-AS2BUNK9	1-Jul-18	30-Sep-18	1	$435.26
1387	402494111	-	ASA-ANYCONN-CSD-K9	-	1-Jul-18	30-Sep-18	1	$0.00
1388	402494120	-	ASA-180W-PWR-AC	-	1-Jul-18	30-Sep-18	1	$0.00
1389	402494148	-	ASA5500-ENCR-K9	-	1-Jul-18	30-Sep-18	1	$0.00
1390	402494166	-	SSM-BLANK	-	1-Jul-18	30-Sep-18	1	$0.00
1391	402494144	-	ASA-VPN-CLNT-K9	-	1-Jul-18	30-Sep-18	1	$0.00
1392	402494178	JMX1226L09W	ASA5520-BUN-K9	CON-SNTP-AS2BUNK9	1-Jul-18	30-Sep-18	1	$435.26
1393	402494200	-	ASA-VPN-CLNT-K9	-	1-Jul-18	30-Sep-18	1	$0.00
1394	402494186	-	ASA-180W-PWR-AC	-	1-Jul-18	30-Sep-18	1	$0.00
1395	402494181	-	ASA-ANYCONN-CSD-K9	-	1-Jul-18	30-Sep-18	1	$0.00
1396	402494230	-	SSM-BLANK	-	1-Jul-18	30-Sep-18	1	$0.00
1397	402494209	-	ASA5500-ENCR-K9	-	1-Jul-18	30-Sep-18	1	$0.00
1398	402556268	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1399	402556276	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1400	402556317	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1401	402556333	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1402	402556341	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1403	402556357	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1404	402556367	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1405	402556409	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00

1406	402556426	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1407	402556433	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1408	402556448	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1409	402556453	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1410	402556497	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1411	402556515	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1412	402556525	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1413	402556541	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1414	402556552	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1415	402556596	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1416	402556607	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1417	402556614	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1418	402556625	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1419	402556633	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1420	402556675	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1421	402556691	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1422	402556698	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1423	402556713	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1424	402556721	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1425	402556766	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1426	402556789	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1427	402556796	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1428	402556811	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1429	402556818	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1430	402556871	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1431	402556886	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1432	402556894	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1433	402556907	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1434	402556920	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1435	402556964	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1436	402556986	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1437	402556993	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1438	402557008	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00

1439	402557019	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1440	402557065	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1441	402557082	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1442	402557088	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1443	402557103	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1444	402557113	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1445	402557156	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1446	402557175	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1447	402557182	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1448	402557192	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1449	402557202	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1450	402557240	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1451	402557261	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1452	402557269	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1453	402557280	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1454	402557289	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1455	402557321	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1456	402557344	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1457	402557351	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1458	402557363	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1459	402557373	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1460	402557416	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1461	402557432	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1462	402557439	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1463	402557457	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1464	402557464	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1465	402557507	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1466	402557525	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1467	402557534	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1468	402557546	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1469	402557554	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1470	402557590	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1471	402557606	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00

1472	402557614	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1473	402588286	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1474	402588297	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1475	402588347	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1476	402588368	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1477	402588374	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1478	402588390	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1479	402588399	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1480	402588442	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1481	402588461	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1482	402588466	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1483	402588479	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1484	402588486	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1485	402588524	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1486	402588538	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1487	402588544	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1488	402588556	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1489	402588565	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1490	402588605	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1491	402588620	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1492	402588627	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1493	402588643	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1494	402588652	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1495	402588686	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1496	402588701	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1497	402588709	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1498	402588723	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1499	402588732	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1500	402588765	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1501	402588777	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1502	402588785	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1503	402588800	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1504	402588810	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00

1505	402588850	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1506	402588868	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1507	402588873	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1508	402588886	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1509	402588894	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1510	402588933	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1511	402588950	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1512	402588958	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1513	402588973	-	S28NRASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1514	402588980	-	PWR-2811-AC-IP	-	1-Jan-18	31-Mar-21	1	$0.00
1515	402589025	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1516	402589042	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1517	402589050	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1518	402721668	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1519	402721669	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1520	402721670	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1521	402721671	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1522	402721672	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1523	402721673	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1524	402721674	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1525	402721675	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1526	402721676	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1527	402721677	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1528	402721678	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1529	402721679	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1530	402721680	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1531	402721681	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1532	402721682	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1533	402721683	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1534	402721684	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1535	402721685	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1536	402721686	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1537	402721687	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00

1538	402721688	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1539	402721689	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1540	402721690	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1541	402721691	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1542	413061974	FTX1232B09D	AIR-AP1242AG-A-K9	CON-SNTP-AIRAPAK9	1-Jul-18	31-Jul-18	1	$12.54
1543	413061979	-	AIR-PWR-CORD-NA	-	1-Jul-18	31-Jul-18	1	$0.00
1544	413061985	-	S124W7K9-12410JA	-	1-Jul-18	31-Jul-18	1	$0.00
1545	41555119	-	WIC-BLANK-PANEL	-	30-Nov-17	31-Aug-20	1	$0.00
1546	41555126	-	WIC-BLANK-PANEL	-	30-Nov-17	31-Aug-20	2	$0.00
1547	41555131	-	WIC-BLANK-PANEL	-	30-Nov-17	31-Aug-20	1	$0.00
1548	41609143	-	ACS-2600-GENERIC	-	30-Nov-17	30-Jun-21	1	$0.00
1549	41609157	-	ACS-2600-GENERIC	-	30-Nov-17	30-Jun-21	1	$0.00
1550	41609162	-	ACS-2600-GENERIC	-	30-Nov-17	30-Jun-21	1	$0.00
1551	41609183	-	ACS-2600-GENERIC	-	4-Dec-17	30-Jun-21	1	$0.00
1552	41609189	-	ACS-2600-GENERIC	-	30-Nov-17	30-Jun-21	1	$0.00
1553	416578939	FOC12333T0P	VWIC2-1MFT-T1/E1=	-	1-Jan-18	30-Jun-19	1	$0.00
1554	417334545	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00
1555	417334582	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1556	417334597	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1557	417334603	-	S28NASK9-12403	-	1-Jan-18	30-Jun-21	1	$0.00
1558	428249736	SAL124375W0	WS-X6704-10GE=	-	30-May-20	31-Jul-20	1	$0.00
1559	435052593	SAL1248BJLA	WS-X6748-GE-TX	-	1-Jul-18	30-Apr-21	1	$0.00
1560	436701481	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00
1561	436701531	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1562	436701550	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1563	436701558	-	S28NASK9-12403	-	1-Jan-18	30-Jun-21	1	$0.00
1564	464384388	JMX1322L17R	ASA5520-BUN-K9	CON-SNTP-AS2BUNK9	1-Jul-18	30-Sep-18	1	$435.26
1565	464384440	-	ASA-180W-PWR-AC	-	1-Jul-18	30-Sep-18	1	$0.00
1566	464384427	-	ASA5500-SW-SVC-K9	-	1-Jul-18	30-Sep-18	1	$0.00
1567	464384410	-	ASA-VPN-CLNT-K9	-	1-Jul-18	30-Sep-18	1	$0.00
1568	464384403	-	ASA5500-ENCR-K9	-	1-Jul-18	30-Sep-18	1	$0.00
1569	464384434	-	SSM-BLANK	-	1-Jul-18	30-Sep-18	1	$0.00
1570	464384418	-	ASA5500-SW-CSD-K9	-	1-Jul-18	30-Sep-18	1	$0.00

1571	466152849	SAL1320Q77S	WS-X6748-GE-TX=	-	1-Jul-18	30-Apr-21	1	$0.00
1572	466152859	SAL1320Q87Z	WS-F6700-CFC	-	1-Jul-18	30-Apr-21	1	$0.00
1573	470345661	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00
1574	470345707	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1575	470345719	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
1576	470345742	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1577	470345753	-	S28NASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1578	470674084	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00
1579	470674102	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1580	470674114	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
1581	470674182	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1582	470674199	-	S28NASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1583	472140853	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
1584	472140887	-	SWLC4400K9-42-ER	-	1-Jan-18	31-May-18	1	$0.00
1585	474857468	FOC1327Z3HP	WS-C2960-48PST-L	CON-SNTP-2964STL	1-Jul-18	31-Oct-19	1	$669.32
1586	485457736	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00
1587	485457769	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
1588	485457807	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
1589	485457820	-	S28NASK9-12415T	-	1-Jan-18	30-Jun-21	1	$0.00
1590	5059196311	FOC2041U28B	WS-C3850-48F-L	CON-SNTP-WSC348FL	5-Nov-17	30-Jun-21	1	$2,766.44
1591	5059196313	LIT20332FFR	PWR-C1-1100WAC	-	5-Nov-17	30-Jun-21	1	$0.00
1592	5059196711	-	CAB-TA-NA	-	5-Nov-17	30-Jun-21	2	$0.00
1593	5059196615	MOC2040AALP	STACK-T1-50CM	-	5-Nov-17	30-Jun-21	1	$0.00
1594	5059196567	FOC204322YX	C3850-NM-2-10G	-	5-Nov-17	30-Jun-21	1	$0.00
1595	5059196706	-	S3850UK9-36E	-	5-Nov-17	30-Jun-21	1	$0.00
1596	5059196451	LIT20332JPX	PWR-C1-1100WAC/2	-	5-Nov-17	30-Jun-21	1	$0.00
1597	5059196312	FCW2043D19U	WS-C3850-48F-L	CON-SNTP-WSC348FL	5-Nov-17	30-Jun-21	1	$2,766.44
1598	5059196654	MOC2040AAJA	STACK-T1-50CM	-	5-Nov-17	30-Jun-21	1	$0.00
1599	5059196472	LIT20332CZ4	PWR-C1-1100WAC/2	-	5-Nov-17	30-Jun-21	1	$0.00
1600	5059196715	-	CAB-TA-NA	-	5-Nov-17	30-Jun-21	2	$0.00
1601	5059196709	-	S3850UK9-36E	-	5-Nov-17	30-Jun-21	1	$0.00
1602	5059196390	LIT20353DDD	PWR-C1-1100WAC	-	5-Nov-17	30-Jun-21	1	$0.00
1603	5059196594	FOC204322Z6	C3850-NM-2-10G	-	5-Nov-17	30-Jun-21	1	$0.00

1604	5062042684	WZP203016BP	CP-7821-K9=	CON-SNTP-CP7821K9	10-May-20	30-Jun-21	1	$16.17
1605	5062042690	WZP203016CK	CP-7821-K9=	CON-SNTP-CP7821K9	10-May-20	30-Jun-21	1	$16.17
1606	5062042691	WZP203016C0	CP-7821-K9=	CON-SNTP-CP7821K9	10-May-20	30-Jun-21	1	$16.17
1607	5062042693	WZP203016GA	CP-7821-K9=	CON-SNTP-CP7821K9	10-May-20	30-Jun-21	1	$16.17
1608	5062042697	WZP203016DG	CP-7821-K9=	CON-SNTP-CP7821K9	10-May-20	30-Jun-21	1	$16.17
1609	5062042743	WZP203016E3	CP-7821-K9=	CON-SNTP-CP7821K9	10-May-20	30-Jun-21	1	$16.17
1610	5062042745	WZP203016DN	CP-7821-K9=	CON-SNTP-CP7821K9	10-May-20	30-Jun-21	1	$16.17
1611	5068049359	FOC2041X0HC	WS-C3850-48T-S	CON-SNTP-WSC388TS	26-Dec-17	30-Jun-21	1	$2,787.66
1612	5068049488	-	PWR-C1-BLANK	-	26-Dec-17	30-Jun-21	1	$0.00
1613	5068049459	-	CAB-TA-NA	-	26-Dec-17	30-Jun-21	1	$0.00
1614	5068049375	ART2037F5C2	PWR-C1-350WAC	-	26-Dec-17	30-Jun-21	1	$0.00
1615	5068049369	-	CAB-SPWR-30CM	-	26-Dec-17	30-Jun-21	1	$0.00
1616	5068049512	-	C3850-NM-BLANK	-	26-Dec-17	30-Jun-21	1	$0.00
1617	5068049432	-	S3850UK9-36E	-	26-Dec-17	30-Jun-21	1	$0.00
1618	5068049403	LCC2038G7QH	STACK-T1-50CM	-	26-Dec-17	30-Jun-21	1	$0.00
1619	5073309977	FXS2029Q2ZS	ASR1001X-2.5G-K9	CON-SSSNP-ASR105GK	23-Dec-17	30-Jun-21	1	$5,728.63
1620	5073309985	-	SPA-BLANK	-	23-Dec-17	30-Jun-21	1	$0.00
1621	5073309984	-	ASR1K-DCI	-	23-Dec-17	30-Jun-21	1	$0.00
1622	5073309987	-	SASR1K1XUK9-316S	-	23-Dec-17	30-Jun-21	1	$0.00
1623	5073309986	-	FLSASR1-IPSEC	CON-SSSNP-FLSASR00	23-Dec-17	30-Jun-21	1	$2,389.09
1624	5073309981	LIT20310WM8	ASR1001-X-PWR-AC	-	23-Dec-17	30-Jun-21	1	$0.00
1625	5073309980	LIT20310WP0	ASR1001-X-PWR-AC	-	23-Dec-17	30-Jun-21	1	$0.00
1626	5073309983	-	NIM-BLANK	-	23-Dec-17	30-Jun-21	1	$0.00
1627	5073309982	-	CAB-L620P-C13-US	-	23-Dec-17	30-Jun-21	2	$0.00
1628	5073309979	MXA2004CVXJ	M-ASR1001X-8GB	-	23-Dec-17	30-Jun-21	1	$0.00
1629	5073309978	-	SLASR1-AES	CON-SSSNP-SLASR1AM	23-Dec-17	30-Jun-21	1	$2,389.09
1630	5073571630	FXS2017Q2N4	ASR1001X-2.5G-K9	CON-SSSNP-ASR105GK	26-Dec-17	30-Jun-21	1	$5,728.63
1631	5073571641	STP203802FR	M-ASR1001X-8GB	-	26-Dec-17	30-Jun-21	1	$0.00
1632	5073571672	-	ASR1K-DCI	-	26-Dec-17	30-Jun-21	1	$0.00
1633	5073571677	-	SPA-BLANK	-	26-Dec-17	30-Jun-21	1	$0.00
1634	5073571660	-	CAB-L620P-C13-US	-	26-Dec-17	30-Jun-21	2	$0.00
1635	5073571665	-	NIM-BLANK	-	26-Dec-17	30-Jun-21	1	$0.00
1636	5073571649	LIT20310WM4	ASR1001-X-PWR-AC	-	26-Dec-17	30-Jun-21	1	$0.00

1637	5073571682	-	FLSASR1-IPSEC	CON-SSSNP-FLSASR00	26-Dec-17	30-Jun-21	1	$2,389.09
1638	5073571637	-	SLASR1-AES	CON-SSSNP-SLASR1AM	26-Dec-17	30-Jun-21	1	$2,389.09
1639	5073571655	LIT20310WT7	ASR1001-X-PWR-AC	-	26-Dec-17	30-Jun-21	1	$0.00
1640	5073571686	-	SASR1K1XUK9-316S	-	26-Dec-17	30-Jun-21	1	$0.00
1641	5078908457	3681J2CACCF	L-LIC-CT5508-UPG	-	11-Jan-18	30-Jun-21	1	$0.00
1642	5078908463	-	L-LIC-CT5508-5A	-	11-Jan-18	30-Jun-21	5	$0.00
1643	5079727465	FCW2048NNGX	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1644	5079727730	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
1645	5079727790	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1646	5079727660	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1647	5079727577	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1648	5079727474	FCW2048NNF6	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1649	5079727733	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
1650	5079727793	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1651	5079727664	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1652	5079727581	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1653	5079727480	FCW2049N2XS	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1654	5079727796	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1655	5079727667	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1656	5079727586	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1657	5079727736	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
1658	5079727485	FCW2049N2X9	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1659	5079727799	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1660	5079727590	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1661	5079727670	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1662	5079727739	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
1663	5079727489	FCW2043NVXF	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1664	5079727742	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
1665	5079727595	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1666	5079727801	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1667	5079727673	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1668	5079727496	FCW2043NVWZ	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1669	5079727745	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00

1670	5079727599	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1671	5079727677	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1672	5079727804	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1673	5079727503	FCW2043NVWV	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1674	5079727748	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
1675	5079727603	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1676	5079727681	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1677	5079727807	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1678	5079727506	FCW2048NNJA	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1679	5079727606	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1680	5079727750	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
1681	5079727683	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1682	5079727809	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1683	5079727512	FCW2048NNH6	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1684	5079727686	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1685	5079727812	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1686	5079727610	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1687	5079727752	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
1688	5079727516	FCW2048NNH3	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1689	5079727815	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1690	5079727614	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1691	5079727755	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
1692	5079727689	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1693	5079727522	FCW2048NJFH	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1694	5079727618	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1695	5079727757	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
1696	5079727693	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1697	5079727818	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1698	5079727527	FCW2048NJFC	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1699	5079727622	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1700	5079727760	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
1701	5079727696	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1702	5079727820	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00

1703	5079727531	FCW2048NJAL	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1704	5079727699	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1705	5079727762	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
1706	5079727823	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1707	5079727626	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1708	5079727537	FCW2048NJ5P	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1709	5079727702	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1710	5079727765	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
1711	5079727825	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1712	5079727629	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1713	5079727544	FCW2043NVX4	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1714	5079727827	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1715	5079727633	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1716	5079727705	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1717	5079727768	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
1718	5079727546	FCW2043NVW5	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1719	5079727830	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1720	5079727636	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1721	5079727707	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1722	5079727770	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
1723	5079727550	FCW2043NPCP	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1724	5079727638	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1725	5079727710	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1726	5079727772	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
1727	5079727833	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1728	5079727555	FCW2048NJFN	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1729	5079727713	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1730	5079727775	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
1731	5079727835	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1732	5079727641	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1733	5079727558	FCW2048NNH8	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1734	5079727716	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1735	5079727778	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00

1736	5079727838	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1737	5079727644	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1738	5079727561	FCW2048NNH7	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1739	5079727719	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1740	5079727781	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
1741	5079727841	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1742	5079727647	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1743	5079727565	FCW2048NNH4	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1744	5079727783	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
1745	5079727844	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1746	5079727650	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1747	5079727721	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1748	5079727567	FCW2048NNH0	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1749	5079727847	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1750	5079727654	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1751	5079727723	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1752	5079727786	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
1753	5079727572	FCW2048NNFX	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
1754	5079727727	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
1755	5079727788	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
1756	5079727850	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
1757	5079727658	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
1758	5085740217	FJC2105A1D3	C2921-CME-SRST/K9	CON-SNTP-2921CMST	10-May-20	30-Jun-21	1	$916.45
1759	5088659472	FJC1923MH8G	AIR-CAP1532I-B-K9	CON-SNTP-AIR5IBK9	10-May-20	30-Jun-21	1	$90.94
1760	5088659478	-	SWAP1530-CMB-A1-K9	-	10-May-20	30-Jun-21	1	$0.00
1761	5092904279	FOC2103U0WT	WS-C3850-48F-L	CON-SNTP-WSC348FL	1-Mar-18	30-Jun-21	1	$2,940.13
1762	5092904878	FOC21024N91	C3850-NM-2-10G	-	1-Mar-18	30-Jun-21	1	$0.00
1763	5092905191	-	CAB-TA-NA	-	1-Mar-18	30-Jun-21	2	$0.00
1764	5092905015	MOC2052A4N4	STACK-T1-50CM	-	1-Mar-18	30-Jun-21	1	$0.00
1765	5092905076	-	S3850UK9-36E	-	1-Mar-18	30-Jun-21	1	$0.00
1766	5092904532	LIT210142DT	PWR-C1-1100WAC	-	1-Mar-18	30-Jun-21	1	$0.00
1767	5092904757	LIT21013WNP	PWR-C1-1100WAC/2	-	1-Mar-18	30-Jun-21	1	$0.00
1768	5092904287	FCW2103C13P	WS-C3850-48F-L	CON-SNTP-WSC348FL	1-Mar-18	30-Jun-21	1	$2,940.13

1769	5092905196	-	CAB-TA-NA	-	1-Mar-18	30-Jun-21	2	$0.00
1770	5092904749	LIT21013YZP	PWR-C1-1100WAC/2	-	1-Mar-18	30-Jun-21	1	$0.00
1771	5092905082	-	S3850UK9-36E	-	1-Mar-18	30-Jun-21	1	$0.00
1772	5092904523	LIT210142YX	PWR-C1-1100WAC	-	1-Mar-18	30-Jun-21	1	$0.00
1773	5092904872	FOC21024MJL	C3850-NM-2-10G	-	1-Mar-18	30-Jun-21	1	$0.00
1774	5092905008	MOC2052A5BF	STACK-T1-50CM	-	1-Mar-18	30-Jun-21	1	$0.00
1775	5092904204	FCW2103C11D	WS-C3850-48F-L	CON-SNTP-WSC348FL	1-Mar-18	30-Jun-21	1	$2,948.13
1776	5092905086	-	S3850UK9-36E	-	1-Mar-18	30-Jun-21	1	$0.00
1777	5092904556	LIT21013WUZ	PWR-C1-1100WAC	-	1-Mar-18	30-Jun-21	1	$0.00
1778	5092904893	FOC21024NBN	C3850-NM-2-10G	-	1-Mar-18	30-Jun-21	1	$0.00
1779	5092905029	MOC2052A5BP	STACK-T1-50CM	-	1-Mar-18	30-Jun-21	1	$0.00
1780	5092905200	-	CAB-TA-NA	-	1-Mar-18	30-Jun-21	2	$0.00
1781	5092904769	LIT21013WNT	PWR-C1-1100WAC/2	-	1-Mar-18	30-Jun-21	1	$0.00
1782	5092904299	FCW2103C139	WS-C3850-48F-L	CON-SNTP-WSC348FL	1-Mar-18	30-Jun-21	1	$2,948.13
1783	5092905100	-	S3850UK9-36E	-	1-Mar-18	30-Jun-21	1	$0.00
1784	5092904777	LIT210142EF	PWR-C1-1100WAC/2	-	1-Mar-18	30-Jun-21	1	$0.00
1785	5092905031	MOC2052A5H9	STACK-T1-50CM	-	1-Mar-18	30-Jun-21	1	$0.00
1786	5092905204	-	CAB-TA-NA	-	1-Mar-18	30-Jun-21	2	$0.00
1787	5092904564	LIT210142W3	PWR-C1-1100WAC	-	1-Mar-18	30-Jun-21	1	$0.00
1788	5092904899	FOC21023MFV	C3850-NM-2-10G	-	1-Mar-18	30-Jun-21	1	$0.00
1789	5092904305	FOC2103X151	WS-C3850-48F-L	CON-SNTP-WSC348FL	1-Mar-18	30-Jun-21	1	$2,948.13
1790	5092904573	LIT21013ZC3	PWR-C1-1100WAC	-	1-Mar-18	30-Jun-21	1	$0.00
1791	5092905208	-	CAB-TA-NA	-	1-Mar-18	30-Jun-21	2	$0.00
1792	5092904905	FOC20473FF8	C3850-NM-2-10G	-	1-Mar-18	30-Jun-21	1	$0.00
1793	5092904646	LIT210142MP	PWR-C1-1100WAC/2	-	1-Mar-18	30-Jun-21	1	$0.00
1794	5092905105	-	S3850UK9-36E	-	1-Mar-18	30-Jun-21	1	$0.00
1795	5092905041	MOC2052A5HQ	STACK-T1-50CM	-	1-Mar-18	30-Jun-21	1	$0.00
1796	5092904310	FCW2103F13F	WS-C3850-48F-L	CON-SNTP-WSC348FL	1-Mar-18	30-Jun-21	1	$2,948.13
1797	5092904911	FOC21023LY5	C3850-NM-2-10G	-	1-Mar-18	30-Jun-21	1	$0.00
1798	5092905212	-	CAB-TA-NA	-	1-Mar-18	30-Jun-21	2	$0.00
1799	5092904637	LIT210143YH	PWR-C1-1100WAC/2	-	1-Mar-18	30-Jun-21	1	$0.00
1800	5092905046	MOC2052A4LE	STACK-T1-50CM	-	1-Mar-18	30-Jun-21	1	$0.00
1801	5092904582	LIT210143TK	PWR-C1-1100WAC	-	1-Mar-18	30-Jun-21	1	$0.00

1802	5092905111	-	S3850UK9-36E	-	1-Mar-18	30-Jun-21	1	$0.00
1803	5092904318	FCW2103C15S	WS-C3850-48F-L	CON-SNTP-WSC348FL	1-Mar-18	30-Jun-21	1	$2,948.13
1804	5092904798	FOC21024LAT	C3850-NM-2-10G	-	1-Mar-18	30-Jun-21	1	$0.00
1805	5092904590	LIT21013WQQ	PWR-C1-1100WAC	-	1-Mar-18	30-Jun-21	1	$0.00
1806	5092904783	LIT210143TD	PWR-C1-1100WAC/2	-	1-Mar-18	30-Jun-21	1	$0.00
1807	5092905116	-	S3850UK9-36E	-	1-Mar-18	30-Jun-21	1	$0.00
1808	5092905052	MOC2052A5C1	STACK-T1-50CM	-	1-Mar-18	30-Jun-21	1	$0.00
1809	5092905216	-	CAB-TA-NA	-	1-Mar-18	30-Jun-21	2	$0.00
1810	5092904325	FCW2103C13K	WS-C3850-48F-L	CON-SNTP-WSC348FL	1-Mar-18	30-Jun-21	1	$2,948.13
1811	5092905067	MOC2052A4L3	STACK-T1-50CM	-	1-Mar-18	30-Jun-21	1	$0.00
1812	5092905220	-	CAB-TA-NA	-	1-Mar-18	30-Jun-21	2	$0.00
1813	5092904789	FOC21023KR4	C3850-NM-2-10G	-	1-Mar-18	30-Jun-21	1	$0.00
1814	5092904597	LIT210142Y3	PWR-C1-1100WAC	-	1-Mar-18	30-Jun-21	1	$0.00
1815	5092905120	-	S3850UK9-36E	-	1-Mar-18	30-Jun-21	1	$0.00
1816	5092904656	LIT210142Y7	PWR-C1-1100WAC/2	-	1-Mar-18	30-Jun-21	1	$0.00
1817	5092904331	FCW2103C15U	WS-C3850-48F-L	CON-SNTP-WSC348FL	1-Mar-18	30-Jun-21	1	$2,948.13
1818	5092904606	LIT21013YAT	PWR-C1-1100WAC	-	1-Mar-18	30-Jun-21	1	$0.00
1819	5092905224	-	CAB-TA-NA	-	1-Mar-18	30-Jun-21	2	$0.00
1820	5092904664	LIT210142AW	PWR-C1-1100WAC/2	-	1-Mar-18	30-Jun-21	1	$0.00
1821	5092905127	-	S3850UK9-36E	-	1-Mar-18	30-Jun-21	1	$0.00
1822	5092904919	FOC21024NHT	C3850-NM-2-10G	-	1-Mar-18	30-Jun-21	1	$0.00
1823	5092904931	MOC2052A4N5	STACK-T1-50CM	-	1-Mar-18	30-Jun-21	1	$0.00
1824	5092904336	FCW2103F140	WS-C3850-48F-L	CON-SNTP-WSC348FL	1-Mar-18	30-Jun-21	1	$2,948.13
1825	5092905228	-	CAB-TA-NA	-	1-Mar-18	30-Jun-21	2	$0.00
1826	5092904938	MOC2052A4N3	STACK-T1-50CM	-	1-Mar-18	30-Jun-21	1	$0.00
1827	5092905131	-	S3850UK9-36E	-	1-Mar-18	30-Jun-21	1	$0.00
1828	5092904614	LIT21013ZYW	PWR-C1-1100WAC	-	1-Mar-18	30-Jun-21	1	$0.00
1829	5092904804	FOC21024LAR	C3850-NM-2-10G	-	1-Mar-18	30-Jun-21	1	$0.00
1830	5092904674	LIT21013YZK	PWR-C1-1100WAC/2	-	1-Mar-18	30-Jun-21	1	$0.00
1831	5092904342	FCW2103F122	WS-C3850-48F-L	CON-SNTP-WSC348FL	1-Mar-18	30-Jun-21	1	$2,948.13
1832	5092904622	LIT210143DS	PWR-C1-1100WAC	-	1-Mar-18	30-Jun-21	1	$0.00
1833	5092904925	MOC2052A5C5	STACK-T1-50CM	-	1-Mar-18	30-Jun-21	1	$0.00
1834	5092904809	FOC21023L0C	C3850-NM-2-10G	-	1-Mar-18	30-Jun-21	1	$0.00

1835	5092904681	LIT210142YS	PWR-C1-1100WAC/2	-	1-Mar-18	30-Jun-21	1	$0.00
1836	5092905232	-	CAB-TA-NA	-	1-Mar-18	30-Jun-21	2	$0.00
1837	5092905137	-	S3850UK9-36E	-	1-Mar-18	30-Jun-21	1	$0.00
1838	5092904349	FCW2103D10R	WS-C3850-48F-L	CON-SNTP-WSC348FL	1-Mar-18	30-Jun-21	1	$2,948.13
1839	5092905142	-	S3850UK9-36E	-	1-Mar-18	30-Jun-21	1	$0.00
1840	5092905236	-	CAB-TA-NA	-	1-Mar-18	30-Jun-21	2	$0.00
1841	5092904690	LIT210142VJ	PWR-C1-1100WAC/2	-	1-Mar-18	30-Jun-21	1	$0.00
1842	5092905072	MOC2052A4L4	STACK-T1-50CM	-	1-Mar-18	30-Jun-21	1	$0.00
1843	5092904816	FOC21023LWE	C3850-NM-2-10G	-	1-Mar-18	30-Jun-21	1	$0.00
1844	5092904433	LIT210142A9	PWR-C1-1100WAC	-	1-Mar-18	30-Jun-21	1	$0.00
1845	5092904355	FCW2103C14Z	WS-C3850-48F-L	CON-SNTP-WSC348FL	1-Mar-18	30-Jun-21	1	$2,948.13
1846	5092905243	-	CAB-TA-NA	-	1-Mar-18	30-Jun-21	2	$0.00
1847	5092905147	-	S3850UK9-36E	-	1-Mar-18	30-Jun-21	1	$0.00
1848	5092904822	FOC21024MXQ	C3850-NM-2-10G	-	1-Mar-18	30-Jun-21	1	$0.00
1849	5092904693	LIT210142FS	PWR-C1-1100WAC/2	-	1-Mar-18	30-Jun-21	1	$0.00
1850	5092904421	LIT21013Y4S	PWR-C1-1100WAC	-	1-Mar-18	30-Jun-21	1	$0.00
1851	5092904946	MOC2052A5HE	STACK-T1-50CM	-	1-Mar-18	30-Jun-21	1	$0.00
1852	5092904362	FCW2103D11F	WS-C3850-48F-L	CON-SNTP-WSC348FL	1-Mar-18	30-Jun-21	1	$2,948.13
1853	5092905247	-	CAB-TA-NA	-	1-Mar-18	30-Jun-21	2	$0.00
1854	5092904701	LIT21013WRP	PWR-C1-1100WAC/2	-	1-Mar-18	30-Jun-21	1	$0.00
1855	5092904954	MOC2052A5BM	STACK-T1-50CM	-	1-Mar-18	30-Jun-21	1	$0.00
1856	5092904826	FOC21024NT4	C3850-NM-2-10G	-	1-Mar-18	30-Jun-21	1	$0.00
1857	5092904629	LIT210143VL	PWR-C1-1100WAC	-	1-Mar-18	30-Jun-21	1	$0.00
1858	5092905152	-	S3850UK9-36E	-	1-Mar-18	30-Jun-21	1	$0.00
1859	5092904360	FCW2103F13Z	WS-C3850-48F-L	CON-SNTP-WSC348FL	1-Mar-18	30-Jun-21	1	$2,948.13
1860	5092904446	LIT21013Z2L	PWR-C1-1100WAC	-	1-Mar-18	30-Jun-21	1	$0.00
1861	5092905157	-	S3850UK9-36E	-	1-Mar-18	30-Jun-21	1	$0.00
1862	5092905251	-	CAB-TA-NA	-	1-Mar-18	30-Jun-21	2	$0.00
1863	5092904835	FOC21023MFY	C3850-NM-2-10G	-	1-Mar-18	30-Jun-21	1	$0.00
1864	5092904707	LIT21013WPV	PWR-C1-1100WAC/2	-	1-Mar-18	30-Jun-21	1	$0.00
1865	5092904960	MOC2052A4KZ	STACK-T1-50CM	-	1-Mar-18	30-Jun-21	1	$0.00
1866	5092904375	FOC2103U0X3	WS-C3850-48F-L	CON-SNTP-WSC348FL	1-Mar-18	30-Jun-21	1	$2,948.13
1867	5092904972	MOC2052A4KQ	STACK-T1-50CM	-	1-Mar-18	30-Jun-21	1	$0.00

1868	5092904714	LIT21013372	PWR-C1-1100WAC/2	-	1-Mar-18	30-Jun-21	1	$0.00
1869	5092904459	LIT210132DW	PWR-C1-1100WAC	-	1-Mar-18	30-Jun-21	1	$0.00
1870	5092904840	FOC21024QC1	C3850-NM-2-10G	-	1-Mar-18	30-Jun-21	1	$0.00
1871	5092905161	-	S3850UK9-36E	-	1-Mar-18	30-Jun-21	1	$0.00
1872	5092905255	-	CAB-TA-NA	-	1-Mar-18	30-Jun-21	2	$0.00
1873	5092904386	FCW2103D12K	WS-C3850-48F-L	CON-SNTP-WSC348FL	1-Mar-18	30-Jun-21	1	$2,940.13
1874	5092904846	FOC21024N9B	C3850-NM-2-10G	-	1-Mar-18	30-Jun-21	1	$0.00
1875	5092905167	-	S3850UK9-36E	-	1-Mar-18	30-Jun-21	1	$0.00
1876	5092904476	LIT21013YAN	PWR-C1-1100WAC	-	1-Mar-18	30-Jun-21	1	$0.00
1877	5092905259	-	CAB-TA-NA	-	1-Mar-18	30-Jun-21	2	$0.00
1878	5092904978	MOC2052A5C3	STACK-T1-50CM	-	1-Mar-18	30-Jun-21	1	$0.00
1879	5092904722	LIT21013WVV	PWR-C1-1100WAC/2	-	1-Mar-18	30-Jun-21	1	$0.00
1880	5092904392	FCW2103C11B	WS-C3850-48F-L	CON-SNTP-WSC348FL	1-Mar-18	30-Jun-21	1	$2,940.13
1881	5092905262	-	CAB-TA-NA	-	1-Mar-18	30-Jun-21	2	$0.00
1882	5092904986	MOC2052A5BR	STACK-T1-50CM	-	1-Mar-18	30-Jun-21	1	$0.00
1883	5092904491	LIT21013ZAS	PWR-C1-1100WAC	-	1-Mar-18	30-Jun-21	1	$0.00
1884	5092904728	LIT21013YYF	PWR-C1-1100WAC/2	-	1-Mar-18	30-Jun-21	1	$0.00
1885	5092905171	-	S3850UK9-36E	-	1-Mar-18	30-Jun-21	1	$0.00
1886	5092904851	FOC21024NS9	C3850-NM-2-10G	-	1-Mar-18	30-Jun-21	1	$0.00
1887	5092904401	FCW2103D10N	WS-C3850-48F-L	CON-SNTP-WSC348FL	1-Mar-18	30-Jun-21	1	$2,940.13
1888	5092905176	-	S3850UK9-36E	-	1-Mar-18	30-Jun-21	1	$0.00
1889	5092904856	FOC21023MN2	C3850-NM-2-10G	-	1-Mar-18	30-Jun-21	1	$0.00
1890	5092904500	LIT21013WHD	PWR-C1-1100WAC	-	1-Mar-18	30-Jun-21	1	$0.00
1891	5092905266	-	CAB-TA-NA	-	1-Mar-18	30-Jun-21	2	$0.00
1892	5092904995	MOC2052A5HL	STACK-T1-50CM	-	1-Mar-18	30-Jun-21	1	$0.00
1893	5092904736	LIT210142LR	PWR-C1-1100WAC/2	-	1-Mar-18	30-Jun-21	1	$0.00
1894	5092904405	FCW2103F121	WS-C3850-48F-L	CON-SNTP-WSC348FL	1-Mar-18	30-Jun-21	1	$2,940.13
1895	5092905182	-	S3850UK9-36E	-	1-Mar-18	30-Jun-21	1	$0.00
1896	5092904509	LIT21013YZF	PWR-C1-1100WAC	-	1-Mar-18	30-Jun-21	1	$0.00
1897	5092905002	MOC2052A5C0	STACK-T1-50CM	-	1-Mar-18	30-Jun-21	1	$0.00
1898	5092905270	-	CAB-TA-NA	-	1-Mar-18	30-Jun-21	2	$0.00
1899	5092904743	LIT21013WHA	PWR-C1-1100WAC/2	-	1-Mar-18	30-Jun-21	1	$0.00
1900	5092904865	FOC21024NLH	C3850-NM-2-10G	-	1-Mar-18	30-Jun-21	1	$0.00

1901	5092904412	FOC2102X02M	WS-C3850-48F-L	CON-SNTP-WSC348FL	1-Mar-18	30-Jun-21	1	$2,948.13
1902	5092904542	LIT21013WGT	PWR-C1-1100WAC	-	1-Mar-18	30-Jun-21	1	$0.00
1903	5092905021	MOC2052A5C2	STACK-T1-50CM	-	1-Mar-18	30-Jun-21	1	$0.00
1904	5092905274	-	CAB-TA-NA	-	1-Mar-18	30-Jun-21	2	$0.00
1905	5092904763	LIT21013WJ4	PWR-C1-1100WAC/2	-	1-Mar-18	30-Jun-21	1	$0.00
1906	5092904884	FOC21024M5P	C3850-NM-2-10G	-	1-Mar-18	30-Jun-21	1	$0.00
1907	5092905186	-	S3850UK9-36E	-	1-Mar-18	30-Jun-21	1	$0.00
1908	5093042860	-	CP-BATT-8821=	-	1-Jan-18	30-Jun-21	1	$0.00
1909	5093042864	-	CP-BATT-8821=	-	1-Jan-18	30-Jun-21	1	$0.00
1910	5093042866	-	CP-BATT-8821=	-	1-Jan-18	30-Jun-21	1	$0.00
1911	5093042868	-	CP-BATT-8821=	-	1-Jan-18	30-Jun-21	1	$0.00
1912	5093042870	-	CP-BATT-8821=	-	1-Jan-18	30-Jun-21	1	$0.00
1913	5093042872	-	CP-BATT-8821=	-	1-Jan-18	30-Jun-21	1	$0.00
1914	5094001400	AVD2052KE5T	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1915	5094001448	AVD2052KE3X	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1916	5094001475	AVD2052KE3U	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1917	5094001504	AVD2052KE3N	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1918	5094001523	AVD2052KE36	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1919	5094001541	AVD2052KE33	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1920	5094001567	AVD2052KE2S	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1921	5094001594	AVD2052KDVX	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1922	5094001627	AVD2052KDUZ	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1923	5094001645	AVD2052KDUK	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1924	5094001668	AVD2050K5KB	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1925	5094001689	AVD2052KFWK	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1926	5094001713	AVD2052KFWH	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1927	5094001738	AVD2052KFWD	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1928	5094001759	AVD2052KFWB	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1929	5094001774	AVD2052KFW8	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1930	5094001792	AVD2052KFW6	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1931	5094001824	AVD2052KFW5	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1932	5094001850	AVD2052KFL3	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1933	5094001867	AVD2052KFL1	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00

1934	5094001888	AVD2052KFL0	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1935	5094001915	AVD2052KFKN	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1936	5094001936	AVD2052KFKD	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1937	5094001967	AVD2052KFKC	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1938	5094001990	AVD2052KFAG	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1939	5094002013	AVD2052KFAF	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1940	5094002041	AVD2052KFAD	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1941	5094002127	AVD2052KFAB	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1942	5094002153	AVD2052KFAA	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1943	5094002176	AVD2052KFA7	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1944	5094002192	AVD2052KFA6	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1945	5094002215	AVD2052KF9N	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1946	5094002229	AVD2052KE7V	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1947	5094002249	AVD2052KE7B	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1948	5094002271	AVD2052KK47	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1949	5094002291	AVD2052KJZR	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1950	5094002309	AVD2052KJYV	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1951	5094002322	AVD2052KJYR	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1952	5094002340	AVD2052KJWA	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1953	5094002362	AVD2052KJW3	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1954	5094002379	AVD2052KJRE	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1955	5094002395	AVD2052KGCZ	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1956	5094002420	AVD2052KGBA	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1957	5094002436	AVD2052KFZJ	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1958	5094002447	AVD2052KFY4	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1959	5094002464	AVD2052KGBJ	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1960	5094002477	AVD2052KFY2	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1961	5094002496	AVD2052KFXL	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1962	5094002504	AVD2052KFXH	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1963	5094002520	AVD2052KFX9	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1964	5094002532	AVD2052KFX4	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1965	5094002544	AVD2052KFX1	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1966	5094002557	AVD2052KFWY	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00

1967	5094002576	AVD2052KFWT	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1968	5094002596	AVD2052KFWS	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1969	5094002609	AVD2052KFWN	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1970	5094002624	AVD2052KFWL	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1971	5094002639	AVD2052KLT3	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1972	5094002652	AVD2052KLSK	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1973	5094002666	AVD2052KLPX	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1974	5094002678	AVD2052KLPU	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1975	5094002698	AVD2052KLPF	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1976	5094002711	AVD2052KLPD	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1977	5094002725	AVD2052KLGR	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1978	5094002742	AVD2052KLGM	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1979	5094002752	AVD2052KLGL	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1980	5094002764	AVD2052KLGE	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1981	5094002777	AVD2052KLFZ	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1982	5094002790	AVD2052KLFV	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1983	5094002810	AVD2052KLEC	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1984	5094002823	AVD2052KLE2	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1985	5094002834	AVD2052KKHA	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1986	5094002847	AVD2052KKGZ	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1987	5094002859	AVD2052KKGK	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1988	5094002868	AVD2052KKGJ	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1989	5094002884	AVD2052KKG8	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1990	5094002904	AVD2052KKCE	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1991	5094002921	AVD2052KKBZ	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1992	5094002936	AVD2052KK4J	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
1993	5097206558	-	CP-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
1994	5097206588	-	CP-MCHGR-8821-WMK	-	1-Jan-18	30-Jun-21	1	$0.00
1995	5097560659	OPC10510182	GLC-GE-100FX=	-	1-Jan-18	30-Jun-21	1	$0.00
1996	5116500583	3681J593F0A	L-LIC-CT5508-UPG	-	15-May-18	30-Jun-21	1	$0.00
1997	5116500609	-	L-LIC-CT5508-5A	-	15-May-18	30-Jun-21	2	$1,528.25
1998	5118099749	FJC2120M1VT	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	1-Jan-18	30-Jun-21	1	$202.82
1999	5118099809	-	AIR-ANT2524DW-R	-	1-Jan-18	30-Jun-21	4	$0.00

2000	5118099880	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
2001	5118099963	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
2002	5118100127	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
2003	5118100030	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
2004	5118099758	FJC2120M1VX	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	1-Jan-18	30-Jun-21	1	$202.82
2005	5118100149	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
2006	5118099973	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
2007	5118099899	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
2008	5118100047	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
2009	5118099822	-	AIR-ANT2524DW-R	-	1-Jan-18	30-Jun-21	4	$0.00
2010	5118099766	FJC2120M1VU	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	1-Jan-18	30-Jun-21	1	$202.82
2011	5118099984	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
2012	5118100165	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
2013	5118100068	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
2014	5118099832	-	AIR-ANT2524DW-R	-	1-Jan-18	30-Jun-21	4	$0.00
2015	5118099917	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
2016	5118099774	FJC2120M1VY	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	1-Jan-18	30-Jun-21	1	$202.82
2017	5118099845	-	AIR-ANT2524DW-R	-	1-Jan-18	30-Jun-21	4	$0.00
2018	5118100185	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
2019	5118099928	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
2020	5118099995	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
2021	5118100077	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
2022	5118099780	FJC2120M1VV	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	1-Jan-18	30-Jun-21	1	$202.82
2023	5118099857	-	AIR-ANT2524DW-R	-	1-Jan-18	30-Jun-21	4	$0.00
2024	5118100197	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
2025	5118099940	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
2026	5118100007	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
2027	5118100092	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
2028	5118099801	FJC2120M1VW	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	1-Jan-18	30-Jun-21	1	$202.82
2029	5118100018	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
2030	5118100212	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
2031	5118100109	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
2032	5118099871	-	AIR-ANT2524DW-R	-	1-Jan-18	30-Jun-21	4	$0.00

2033	5118099950	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
2034	5118942694	3681J70FA2B	L-LIC-CT5508-UPG	-	23-May-18	30-Jun-21	1	$0.00
2035	5118942698	-	L-LIC-CT5508-5A	-	23-May-18	30-Jun-21	2	$1,517.56
2036	5119642331	FCW2119JFRF	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
2037	5119642470	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
2038	5119642375	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
2039	5119642426	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
2040	5119642504	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
2041	5119642344	FCW2119JFP4	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
2042	5119642436	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
2043	5119642388	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
2044	5119642481	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
2045	5119642511	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
2046	5119642352	FCW2119JFQN	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
2047	5119642396	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
2048	5119642490	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
2049	5119642443	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
2050	5119642521	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
2051	5119642356	FCW2119JFQL	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
2052	5119642452	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
2053	5119642405	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
2054	5119642528	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
2055	5119642497	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
2056	5119642364	FCW2119JFVU	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	1-Jan-18	30-Jun-21	1	$188.67
2057	5119642500	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
2058	5119642416	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
2059	5119642464	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
2060	5119642537	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
2061	5120031461	FJC2121M29A	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	1-Jan-18	30-Jun-21	1	$202.82
2062	5120031478	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
2063	5120031505	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
2064	5120031521	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
2065	5120031491	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00

2066	5120031467	FJC2121M29B	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	1-Jan-18	30-Jun-21	1	$202.82
2067	5120031481	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
2068	5120031509	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
2069	5120031525	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
2070	5120031495	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
2071	5120031470	FJC2121M299	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	1-Jan-18	30-Jun-21	1	$202.82
2072	5120031497	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
2073	5120031529	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
2074	5120031483	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
2075	5120031511	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
2076	5120031472	FJC2121M29C	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	1-Jan-18	30-Jun-21	1	$202.82
2077	5120031532	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
2078	5120031501	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
2079	5120031486	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
2080	5120031514	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
2081	5120031476	FJC2121M2D9	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	1-Jan-18	30-Jun-21	1	$202.82
2082	5120031517	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
2083	5120031503	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
2084	5120031536	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
2085	5120031488	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
2086	5120033695	-	AIR-ANT2544V4M-R=	-	1-Jan-18	30-Jun-21	5	$0.00
2087	5121277196	FNS211805QA	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2088	5121277267	FNS211806P7	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2089	5121277287	FNS211805KP	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2090	5121756007	C17116663000009082	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00
2091	5121756152	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
2092	5121756056	C17116663000011012	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00
2093	5121756247	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
2094	5121756103	C17116663000009031	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00
2095	5121756284	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
2096	5121756119	C17116663000009177	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00
2097	5121756318	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
2098	5121756129	C17116663000010977	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00

2099	5121756354	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
2100	5121756143	C17116663000009287	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00
2101	5121756391	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
2102	5121765830	C17116663000012781	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00
2103	5121765990	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
2104	5121765852	C17116663000012416	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00
2105	5121766010	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
2106	5121765864	C17116663000012322	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00
2107	5121766026	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
2108	5121765876	C17116663000012264	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00
2109	5121766038	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
2110	5121765891	C17116663000012351	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00
2111	5121766054	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
2112	5121765896	C17116663000012364	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00
2113	5121766069	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
2114	5121765930	C17116663000012319	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00
2115	5121766091	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
2116	5121765947	C17116663000012318	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00
2117	5121766107	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
2118	5121765960	C17116663000012375	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00
2119	5121766126	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
2120	5121765971	C17116663000012386	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00
2121	5121766146	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
2122	5121935494	FOC2120U1Z9	WS-C3850-48F-L	CON-SNTP-WSC388FL	2-Jun-18	30-Jun-21	1	$2,722.84
2123	5121935962	LIT211225YE	PWR-C1-1100WAC/2	-	2-Jun-18	30-Jun-21	1	$0.00
2124	5121936280	-	CAB-TA-NA	-	2-Jun-18	30-Jun-21	2	$0.00
2125	5121936109	FOC21184UAG	C3850-NM-2-10G	-	2-Jun-18	30-Jun-21	1	$0.00
2126	5121936242	-	S3850UK9-36E	-	2-Jun-18	30-Jun-21	1	$0.00
2127	5121935776	LIT21122693	PWR-C1-1100WAC	-	2-Jun-18	30-Jun-21	1	$0.00
2128	5121936228	MOC2117A0P3	STACK-T1-50CM	-	2-Jun-18	30-Jun-21	1	$0.00
2129	5121935528	FOC2120L1SH	WS-C3850-48F-L	CON-SNTP-WSC388FL	2-Jun-18	30-Jun-21	1	$2,722.84
2130	5121935721	LIT21122621	PWR-C1-1100WAC	-	2-Jun-18	30-Jun-21	1	$0.00
2131	5121936127	FOC21184V3E	C3850-NM-2-10G	-	2-Jun-18	30-Jun-21	1	$0.00

2132	5121936236	MOC2117A0NU	STACK-T1-50CM	-	2-Jun-18	30-Jun-21	1	$0.00
2133	5121936259	-	S3850UK9-36E	-	2-Jun-18	30-Jun-21	1	$0.00
2134	5121935984	LIT2112269V	PWR-C1-1100WAC/2	-	2-Jun-18	30-Jun-21	1	$0.00
2135	5121936292	-	CAB-TA-NA	-	2-Jun-18	30-Jun-21	2	$0.00
2136	5121935557	FOC2120X24C	WS-C3850-48F-L	CON-SNTP-WSC388FL	2-Jun-18	30-Jun-21	1	$2,722.84
2137	5121936299	-	CAB-TA-NA	-	2-Jun-18	30-Jun-21	2	$0.00
2138	5121935929	LIT211225WT	PWR-C1-1100WAC/2	-	2-Jun-18	30-Jun-21	1	$0.00
2139	5121935752	LIT2112264W	PWR-C1-1100WAC	-	2-Jun-18	30-Jun-21	1	$0.00
2140	5121936206	MOC2117A0L9	STACK-T1-50CM	-	2-Jun-18	30-Jun-21	1	$0.00
2141	5121936269	-	S3850UK9-36E	-	2-Jun-18	30-Jun-21	1	$0.00
2142	5121936086	FOC21184UWN	C3850-NM-2-10G	-	2-Jun-18	30-Jun-21	1	$0.00
2143	5130842986	AVD2117DL7W	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2144	5130843102	AVD2117DAH3	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2145	5130843141	AVD2117DAJX	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2146	5130843159	AVD2117DAJN	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2147	5130843188	AVD2117DAJR	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2148	5130843222	AVD2117DAGP	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2149	5130843257	AVD2117D8C6	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2150	5130843282	AVD2117DL7Y	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2151	5130843306	AVD2117DAJZ	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2152	5130843321	AVD2117DAJV	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2153	5130843345	AVD2117DAJF	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2154	5130843372	AVD2117D392	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2155	5130843392	AVD2117DAJ2	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2156	5130843421	AVD2117DAH5	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2157	5130843442	AVD2117DAGD	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2158	5130843459	AVD2117DAGT	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2159	5130843478	AVD2117DAGF	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2160	5130843493	AVD2117DM5A	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2161	5130843520	AVD2117D8AZ	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2162	5130843541	AVD2117D83Z	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2163	5130843569	AVD2117DAJY	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2164	5130843587	AVD2117D3AR	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00

2165	5130843597	AVD2117D38B	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2166	5130843614	AVD2117D38A	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2167	5130843631	AVD2117DAGS	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2168	5130843648	AVD2117DAJP	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2169	5130843661	AVD2117DAHL	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2170	5130843672	AVD2117DAHK	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2171	5130843687	AVD2117D84E	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2172	5130843704	AVD2117DM56	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2173	5130843725	AVD2117DAGY	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2174	5130843743	AVD2117DAH1	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2175	5130843767	AVD2117DAK0	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2176	5130843785	AVD2117DAGJ	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2177	5130843808	AVD2117D394	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2178	5130843833	AVD2117DAJ3	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2179	5130843846	AVD2117DAHV	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2180	5130843867	AVD2117DAJM	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2181	5130843897	AVD2117D8AY	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2182	5130843933	AVD2117DL7L	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2183	5130843949	AVD2117DAGX	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2184	5130843965	AVD2117DAG5	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2185	5130843986	AVD2117DAZW	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2186	5130844012	AVD2117DAHZ	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2187	5130844037	AVD2117DAJD	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2188	5130844071	AVD2117D8BD	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2189	5130844091	AVD2117D8B5	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2190	5130844129	AVD2117DM52	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2191	5130844140	AVD2117DL7M	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2192	5130844177	AVD2117DL7P	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2193	5130844202	AVD2117DAJT	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2194	5130844223	AVD2117DAHU	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2195	5130844244	AVD2117DAJG	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2196	5130844260	AVD2117DAHJ	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2197	5130844276	AVD2117DAZP	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00

2198	5130844317	AVD2117DAHR	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2199	5130844356	AVD2117DAJE	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2200	5130844384	AVD2117DAJ0	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2201	5130844401	AVD2117DAJ6	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2202	5130844442	AVD2117DAHX	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2203	5130844454	AVD2117DAGN	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2204	5130844475	AVD2117D8C5	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2205	5130848664	FNS21200LZ9	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2206	5130848687	FNS21201MWT	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2207	5130848698	FNS21201N43	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2208	5130848713	FNS21200LYD	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2209	5130848725	FNS21200CG7	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2210	5130848741	FNS21200CLR	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2211	5130848749	FNS21200W6Q	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2212	5130848766	FNS21200W6N	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2213	5130848776	FNS21201MZ2	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2214	5130848791	FNS21201MYE	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2215	5130848795	FNS21200L4B	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2216	5130848817	FNS21190LAX	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2217	5130848832	FNS21200LAE	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2218	5130848835	FNS21200M03	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2219	5130848845	FNS21200LZF	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2220	5130848848	FNS21200HXU	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2221	5130848862	FNS21201MWA	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2222	5130848865	FNS21200CMD	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2223	5130848873	FNS21201MY7	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2224	5130848874	FNS21200CLB	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2225	5130848887	FNS21201N4A	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2226	5130848888	FNS21201PWY	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2227	5130848899	FNS21200BRU	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2228	5130848900	FNS21200LBM	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2229	5130848905	FNS21200L3L	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2230	5130848906	FNS21200CLH	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00

2231	5130848919	FNS21190L81	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2232	5130848923	FNS21201N22	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2233	5130848929	FNS21200LCM	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2234	5130848941	FNS21200CMM	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2235	5130848944	FNS21200LCE	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2236	5130848955	FNS21201PGA	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2237	5130848971	FNS21200BHF	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2238	5130848981	FNS21200LKB	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2239	5130848991	FNS21200L41	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2240	5130849007	FNS21200LK3	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2241	5130849021	FNS21200HUD	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2242	5130849037	FNS21190LA0	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2243	5130849058	FNS21200LCQ	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2244	5130849081	FNS21200BJ4	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2245	5130849089	FNS21200BK5	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2246	5130849102	FNS21200BHJ	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2247	5130849121	FNS21201MZA	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2248	5130849131	FNS21201N18	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2249	5130849140	FNS21200CL2	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2250	5130849151	FNS21200CM1	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2251	5130849164	FNS21190L9V	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2252	5130849174	FNS21200LBS	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2253	5130849183	FNS21200BGF	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2254	5130849206	FNS21200BHP	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2255	5130849219	FNS21201MXZ	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2256	5130849228	FNS21201MXE	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2257	5130849237	FNS21201N50	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2258	5130849246	FNS21200L3E	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2259	5130849257	FNS21190L8J	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2260	5130849268	FNS21200GV7	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2261	5130849278	FNS21200L9D	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2262	5130849294	FNS21200L3Y	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2263	5130849302	FNS21200LZJ	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00

2264	5130849309	FNS21200LM7	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2265	5130849322	FNS21190QZP	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2266	5130849332	FNS21190NQB	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2267	5130849345	FNS21201NDK	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2268	5130849351	FNS21200BKB	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2269	5130849363	FNS21200LZB	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2270	5130849373	FNS21201MVX	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2271	5130849380	FNS21200LCB	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2272	5130849394	FNS21201N3C	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2273	5130849405	FNS21200LAN	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2274	5130849414	FNS21200L3J	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2275	5130849423	FNS21200W5Q	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2276	5130849435	FNS21201N0H	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2277	5130849443	FNS21200L3S	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2278	5130849451	FNS21201NFW	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2279	5130849459	FNS21200LZ4	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2280	5130849472	FNS21201PTT	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2281	5130849480	FNS21201N4K	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2282	5130849487	FNS21201N3Q	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2283	5130849498	FNS21201MW3	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2284	5130849513	FNS21201N4T	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2285	5130849522	FNS21200LW4	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2286	5130849530	FNS21200L47	SFP-10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2287	5131201934	ART19267063	C6880-X-3KW-AC=	-	1-Jan-18	30-Jun-21	1	$0.00
2288	5131572859	AVD2117D8LJ	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2289	5131572903	AVD2117D8LC	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2290	5131572984	AVD2117DN03	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2291	5131573029	AVD2117D8K4	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2292	5131573041	AVD2117D8K7	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2293	5131573058	AVD2117D8KE	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2294	5131573084	AVD2117DKRP	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2295	5131573108	AVD2117DMZL	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2296	5131573120	AVD2117DMZZ	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00

2297	5131573132	AVD2117D8JW	SFP-10G-SR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2298	5133123917	FOC2124L39K	WS-C3850-48F-L	CON-SNTP-WSC348FL	6-Jul-18	30-Jun-21	1	$2,725.65
2299	5133124134	-	CAB-TA-NA	-	6-Jul-18	30-Jun-21	2	$0.00
2300	5133124096	-	S3850UK9-36E	-	6-Jul-18	30-Jun-21	1	$0.00
2301	5133124081	LCC2120G1QC	STACK-T1-50CM	-	6-Jul-18	30-Jun-21	1	$0.00
2302	5133123937	LIT211729KE	PWR-C1-1100WAC	-	6-Jul-18	30-Jun-21	1	$0.00
2303	5133124012	FOC21249BZU	C3850-NM-2-10G	-	6-Jul-18	30-Jun-21	1	$0.00
2304	5133123964	LIT211729EA	PWR-C1-1100WAC/2	-	6-Jul-18	30-Jun-21	1	$0.00
2305	5133123919	FOC2124L35P	WS-C3850-48F-L	CON-SNTP-WSC348FL	6-Jul-18	30-Jun-21	1	$2,725.65
2306	5133123989	LIT211727HJ	PWR-C1-1100WAC/2	-	6-Jul-18	30-Jun-21	1	$0.00
2307	5133124099	-	S3850UK9-36E	-	6-Jul-18	30-Jun-21	1	$0.00
2308	5133124067	LCC2119G8WH	STACK-T1-50CM	-	6-Jul-18	30-Jun-21	1	$0.00
2309	5133124140	-	CAB-TA-NA	-	6-Jul-18	30-Jun-21	2	$0.00
2310	5133124025	FOC212498RQ	C3850-NM-2-10G	-	6-Jul-18	30-Jun-21	1	$0.00
2311	5133123947	LIT211729GH	PWR-C1-1100WAC	-	6-Jul-18	30-Jun-21	1	$0.00
2312	5133123922	FOC2124L23F	WS-C3850-48F-L	CON-SNTP-WSC348FL	6-Jul-18	30-Jun-21	1	$2,725.65
2313	5133124006	FOC21249D49	C3850-NM-2-10G	-	6-Jul-18	30-Jun-21	1	$0.00
2314	5133123971	LIT211729HM	PWR-C1-1100WAC/2	-	6-Jul-18	30-Jun-21	1	$0.00
2315	5133124092	LCC2119G66V	STACK-T1-50CM	-	6-Jul-18	30-Jun-21	1	$0.00
2316	5133123949	LIT211729J4	PWR-C1-1100WAC	-	6-Jul-18	30-Jun-21	1	$0.00
2317	5133124143	-	CAB-TA-NA	-	6-Jul-18	30-Jun-21	2	$0.00
2318	5133124104	-	S3850UK9-36E	-	6-Jul-18	30-Jun-21	1	$0.00
2319	5133123923	FOC2124L2TB	WS-C3850-48F-L	CON-SNTP-WSC348FL	6-Jul-18	30-Jun-21	1	$2,725.65
2320	5133124148	-	CAB-TA-NA	-	6-Jul-18	30-Jun-21	2	$0.00
2321	5133124003	FOC21249AWP	C3850-NM-2-10G	-	6-Jul-18	30-Jun-21	1	$0.00
2322	5133123982	LIT211727E4	PWR-C1-1100WAC/2	-	6-Jul-18	30-Jun-21	1	$0.00
2323	5133123945	LIT211729ES	PWR-C1-1100WAC	-	6-Jul-18	30-Jun-21	1	$0.00
2324	5133124107	-	S3850UK9-36E	-	6-Jul-18	30-Jun-21	1	$0.00
2325	5133124059	LCC2119G8W7	STACK-T1-50CM	-	6-Jul-18	30-Jun-21	1	$0.00
2326	5133123924	FOC2124L227	WS-C3850-48F-L	CON-SNTP-WSC348FL	6-Jul-18	30-Jun-21	1	$2,725.65
2327	5133124151	-	CAB-TA-NA	-	6-Jul-18	30-Jun-21	2	$0.00
2328	5133123943	LIT211729HJ	PWR-C1-1100WAC	-	6-Jul-18	30-Jun-21	1	$0.00
2329	5133123986	LIT211729J5	PWR-C1-1100WAC/2	-	6-Jul-18	30-Jun-21	1	$0.00

2330	5133124111	-	S3850UK9-36E	-	6-Jul-18	30-Jun-21	1	$0.00
2331	5133124079	LCC2119G8WL	STACK-T1-50CM	-	6-Jul-18	30-Jun-21	1	$0.00
2332	5133123994	FOC21249AXL	C3850-NM-2-10G	-	6-Jul-18	30-Jun-21	1	$0.00
2333	5133123927	FCW2124C19B	WS-C3850-48F-L	CON-SNTP-WSC348FL	6-Jul-18	30-Jun-21	1	$2,725.65
2334	5133123940	LIT211729FG	PWR-C1-1100WAC	-	6-Jul-18	30-Jun-21	1	$0.00
2335	5133124085	LCC2119GA1E	STACK-T1-50CM	-	6-Jul-18	30-Jun-21	1	$0.00
2336	5133124017	FOC212499QX	C3850-NM-2-10G	-	6-Jul-18	30-Jun-21	1	$0.00
2337	5133124114	-	S3850UK9-36E	-	6-Jul-18	30-Jun-21	1	$0.00
2338	5133123967	LIT211729EU	PWR-C1-1100WAC/2	-	6-Jul-18	30-Jun-21	1	$0.00
2339	5133124155	-	CAB-TA-NA	-	6-Jul-18	30-Jun-21	2	$0.00
2340	5133123928	FOC2124L2VV	WS-C3850-48F-L	CON-SNTP-WSC348FL	6-Jul-18	30-Jun-21	1	$2,725.65
2341	5133124118	-	S3850UK9-36E	-	6-Jul-18	30-Jun-21	1	$0.00
2342	5133124080	LCC2119G7LG	STACK-T1-50CM	-	6-Jul-18	30-Jun-21	1	$0.00
2343	5133124158	-	CAB-TA-NA	-	6-Jul-18	30-Jun-21	2	$0.00
2344	5133123998	FOC21249A7W	C3850-NM-2-10G	-	6-Jul-18	30-Jun-21	1	$0.00
2345	5133123935	LIT211729FE	PWR-C1-1100WAC	-	6-Jul-18	30-Jun-21	1	$0.00
2346	5133123992	LIT211729GM	PWR-C1-1100WAC/2	-	6-Jul-18	30-Jun-21	1	$0.00
2347	5133123929	FOC2124L2E1	WS-C3850-48F-L	CON-SNTP-WSC348FL	6-Jul-18	30-Jun-21	1	$2,725.65
2348	5133123974	LIT211729FP	PWR-C1-1100WAC/2	-	6-Jul-18	30-Jun-21	1	$0.00
2349	5133124087	LCC2119G8V0	STACK-T1-50CM	-	6-Jul-18	30-Jun-21	1	$0.00
2350	5133124000	FOC21236ZWR	C3850-NM-2-10G	-	6-Jul-18	30-Jun-21	1	$0.00
2351	5133124161	-	CAB-TA-NA	-	6-Jul-18	30-Jun-21	2	$0.00
2352	5133123955	LIT211729G4	PWR-C1-1100WAC	-	6-Jul-18	30-Jun-21	1	$0.00
2353	5133124122	-	S3850UK9-36E	-	6-Jul-18	30-Jun-21	1	$0.00
2354	5133123930	FOC2124U1G4	WS-C3850-48F-L	CON-SNTP-WSC348FL	6-Jul-18	30-Jun-21	1	$2,725.65
2355	5133124166	-	CAB-TA-NA	-	6-Jul-18	30-Jun-21	2	$0.00
2356	5133124125	-	S3850UK9-36E	-	6-Jul-18	30-Jun-21	1	$0.00
2357	5133123933	LIT211729GC	PWR-C1-1100WAC	-	6-Jul-18	30-Jun-21	1	$0.00
2358	5133124008	FOC21249BZE	C3850-NM-2-10G	-	6-Jul-18	30-Jun-21	1	$0.00
2359	5133124075	LCC2119G8VP	STACK-T1-50CM	-	6-Jul-18	30-Jun-21	1	$0.00
2360	5133123979	LIT2117293Q	PWR-C1-1100WAC/2	-	6-Jul-18	30-Jun-21	1	$0.00
2361	5133123931	FCW2124F13S	WS-C3850-48F-L	CON-SNTP-WSC348FL	6-Jul-18	30-Jun-21	1	$2,725.65
2362	5133124071	LCC2119G8UT	STACK-T1-50CM	-	6-Jul-18	30-Jun-21	1	$0.00

2363	5133124032	FOC212498W9	C3850-NM-2-10G	-	6-Jul-18	30-Jun-21	1	$0.00
2364	5133123953	LIT211726SP	PWR-C1-1100WAC	-	6-Jul-18	30-Jun-21	1	$0.00
2365	5133124130	-	S3850UK9-36E	-	6-Jul-18	30-Jun-21	1	$0.00
2366	5133124168	-	CAB-TA-NA	-	6-Jul-18	30-Jun-21	2	$0.00
2367	5133123961	LIT211729EP	PWR-C1-1100WAC/2	-	6-Jul-18	30-Jun-21	1	$0.00
2368	5133715129	FOC2124L1VQ	WS-C3850-48F-L	CON-SNTP-WSC348FL	7-Jul-18	30-Jun-21	1	$2,723.15
2369	5133715229	-	S3850UK9-36E	-	7-Jul-18	30-Jun-21	1	$0.00
2370	5133715161	LIT211725KU	PWR-C1-1100WAC	-	7-Jul-18	30-Jun-21	1	$0.00
2371	5133715224	LCC2120G5L0	STACK-T1-50CM	-	7-Jul-18	30-Jun-21	1	$0.00
2372	5133715190	FOC21236ZWF	C3850-NM-2-10G	-	7-Jul-18	30-Jun-21	1	$0.00
2373	5133715249	-	CAB-TA-NA	-	7-Jul-18	30-Jun-21	2	$0.00
2374	5133715169	LIT211725RW	PWR-C1-1100WAC/2	-	7-Jul-18	30-Jun-21	1	$0.00
2375	5133715130	FOC2124L20W	WS-C3850-48F-L	CON-SNTP-WSC348FL	7-Jul-18	30-Jun-21	1	$2,723.15
2376	5133715230	-	S3850UK9-36E	-	7-Jul-18	30-Jun-21	1	$0.00
2377	5133715227	LCC2119GFD8	STACK-T1-50CM	-	7-Jul-18	30-Jun-21	1	$0.00
2378	5133715179	LIT211725LZ	PWR-C1-1100WAC/2	-	7-Jul-18	30-Jun-21	1	$0.00
2379	5133715250	-	CAB-TA-NA	-	7-Jul-18	30-Jun-21	2	$0.00
2380	5133715200	FOC21249C82	C3850-NM-2-10G	-	7-Jul-18	30-Jun-21	1	$0.00
2381	5133715152	LIT211725LQ	PWR-C1-1100WAC	-	7-Jul-18	30-Jun-21	1	$0.00
2382	5133715131	FCW2124C0X2	WS-C3850-48F-L	CON-SNTP-WSC348FL	7-Jul-18	30-Jun-21	1	$2,723.15
2383	5133715231	-	S3850UK9-36E	-	7-Jul-18	30-Jun-21	1	$0.00
2384	5133715183	LIT211725YD	PWR-C1-1100WAC/2	-	7-Jul-18	30-Jun-21	1	$0.00
2385	5133715197	FOC212499UR	C3850-NM-2-10G	-	7-Jul-18	30-Jun-21	1	$0.00
2386	5133715209	LCC2119GFNU	STACK-T1-50CM	-	7-Jul-18	30-Jun-21	1	$0.00
2387	5133715251	-	CAB-TA-NA	-	7-Jul-18	30-Jun-21	2	$0.00
2388	5133715154	LIT211725AV	PWR-C1-1100WAC	-	7-Jul-18	30-Jun-21	1	$0.00
2389	5133715132	FOC2124U0N6	WS-C3850-48F-L	CON-SNTP-WSC348FL	7-Jul-18	30-Jun-21	1	$2,723.15
2390	5133715252	-	CAB-TA-NA	-	7-Jul-18	30-Jun-21	2	$0.00
2391	5133715204	FOC212498PN	C3850-NM-2-10G	-	7-Jul-18	30-Jun-21	1	$0.00
2392	5133715219	LCC2119GFE1	STACK-T1-50CM	-	7-Jul-18	30-Jun-21	1	$0.00
2393	5133715171	LIT211725R4	PWR-C1-1100WAC/2	-	7-Jul-18	30-Jun-21	1	$0.00
2394	5133715153	LIT211724TD	PWR-C1-1100WAC	-	7-Jul-18	30-Jun-21	1	$0.00
2395	5133715232	-	S3850UK9-36E	-	7-Jul-18	30-Jun-21	1	$0.00

2396	5133715133	FOC2124U13K	WS-C3850-48F-L	CON-SNTP-WSC348FL	7-Jul-18	30-Jun-21	1	$2,723.15
2397	5133715214	LCC2120G8DU	STACK-T1-50CM	-	7-Jul-18	30-Jun-21	1	$0.00
2398	5133715192	FOC21249ASQ	C3850-NM-2-10G	-	7-Jul-18	30-Jun-21	1	$0.00
2399	5133715253	-	CAB-TA-NA	-	7-Jul-18	30-Jun-21	2	$0.00
2400	5133715173	LIT2117259C	PWR-C1-1100WAC/2	-	7-Jul-18	30-Jun-21	1	$0.00
2401	5133715157	LIT2117257V	PWR-C1-1100WAC	-	7-Jul-18	30-Jun-21	1	$0.00
2402	5133715233	-	S3850UK9-36E	-	7-Jul-18	30-Jun-21	1	$0.00
2403	5133715134	FCW2124F0UD	WS-C3850-48F-L	CON-SNTP-WSC348FL	7-Jul-18	30-Jun-21	1	$2,723.15
2404	5133715182	LIT2117295K	PWR-C1-1100WAC/2	-	7-Jul-18	30-Jun-21	1	$0.00
2405	5133715213	LCC2120G8DP	STACK-T1-50CM	-	7-Jul-18	30-Jun-21	1	$0.00
2406	5133715196	FOC21249AAK	C3850-NM-2-10G	-	7-Jul-18	30-Jun-21	1	$0.00
2407	5133715164	LIT211725RN	PWR-C1-1100WAC	-	7-Jul-18	30-Jun-21	1	$0.00
2408	5133715254	-	CAB-TA-NA	-	7-Jul-18	30-Jun-21	2	$0.00
2409	5133715234	-	S3850UK9-36E	-	7-Jul-18	30-Jun-21	1	$0.00
2410	5133715135	FOC2124L20J	WS-C3850-48F-L	CON-SNTP-WSC348FL	7-Jul-18	30-Jun-21	1	$2,723.15
2411	5133715177	LIT211725XM	PWR-C1-1100WAC/2	-	7-Jul-18	30-Jun-21	1	$0.00
2412	5133715160	LIT211725E7	PWR-C1-1100WAC	-	7-Jul-18	30-Jun-21	1	$0.00
2413	5133715255	-	CAB-TA-NA	-	7-Jul-18	30-Jun-21	2	$0.00
2414	5133715221	LCC2120G5PL	STACK-T1-50CM	-	7-Jul-18	30-Jun-21	1	$0.00
2415	5133715189	FOC212499VC	C3850-NM-2-10G	-	7-Jul-18	30-Jun-21	1	$0.00
2416	5133715235	-	S3850UK9-36E	-	7-Jul-18	30-Jun-21	1	$0.00
2417	5133715136	FOC2124L20Z	WS-C3850-48F-L	CON-SNTP-WSC348FL	7-Jul-18	30-Jun-21	1	$2,723.15
2418	5133715256	-	CAB-TA-NA	-	7-Jul-18	30-Jun-21	2	$0.00
2419	5133715222	LCC2120G5L3	STACK-T1-50CM	-	7-Jul-18	30-Jun-21	1	$0.00
2420	5133715158	LIT211724T4	PWR-C1-1100WAC	-	7-Jul-18	30-Jun-21	1	$0.00
2421	5133715236	-	S3850UK9-36E	-	7-Jul-18	30-Jun-21	1	$0.00
2422	5133715201	FOC212498JW	C3850-NM-2-10G	-	7-Jul-18	30-Jun-21	1	$0.00
2423	5133715184	LIT211725A4	PWR-C1-1100WAC/2	-	7-Jul-18	30-Jun-21	1	$0.00
2424	5133715137	FOC2124L1QQ	WS-C3850-48F-L	CON-SNTP-WSC348FL	7-Jul-18	30-Jun-21	1	$2,723.15
2425	5133715150	LIT211725Q7	PWR-C1-1100WAC	-	7-Jul-18	30-Jun-21	1	$0.00
2426	5133715211	LCC2120G5M4	STACK-T1-50CM	-	7-Jul-18	30-Jun-21	1	$0.00
2427	5133715257	-	CAB-TA-NA	-	7-Jul-18	30-Jun-21	2	$0.00
2428	5133715207	FOC21249AUA	C3850-NM-2-10G	-	7-Jul-18	30-Jun-21	1	$0.00

2429	5133715237	-	S3850UK9-36E	-	7-Jul-18	30-Jun-21	1	$0.00
2430	5133715185	LIT211725L2	PWR-C1-1100WAC/2	-	7-Jul-18	30-Jun-21	1	$0.00
2431	5133715130	FOC2124U12T	WS-C3850-48F-L	CON-SNTP-WSC348FL	7-Jul-18	30-Jun-21	1	$2,723.15
2432	5133715258	-	CAB-TA-NA	-	7-Jul-18	30-Jun-21	2	$0.00
2433	5133715162	LIT211725HN	PWR-C1-1100WAC	-	7-Jul-18	30-Jun-21	1	$0.00
2434	5133715238	-	S3850UK9-36E	-	7-Jul-18	30-Jun-21	1	$0.00
2435	5133715187	LIT211724XX	PWR-C1-1100WAC/2	-	7-Jul-18	30-Jun-21	1	$0.00
2436	5133715218	LCC2120G08P	STACK-T1-50CM	-	7-Jul-18	30-Jun-21	1	$0.00
2437	5133715202	FOC212498YD	C3850-NM-2-10G	-	7-Jul-18	30-Jun-21	1	$0.00
2438	5133715139	FCW21240U7	WS-C3850-48F-L	CON-SNTP-WSC348FL	7-Jul-18	30-Jun-21	1	$2,723.15
2439	5133715181	LIT211725NA	PWR-C1-1100WAC/2	-	7-Jul-18	30-Jun-21	1	$0.00
2440	5133715228	LCC2119GFP4	STACK-T1-50CM	-	7-Jul-18	30-Jun-21	1	$0.00
2441	5133715259	-	CAB-TA-NA	-	7-Jul-18	30-Jun-21	2	$0.00
2442	5133715163	LIT2117297U	PWR-C1-1100WAC	-	7-Jul-18	30-Jun-21	1	$0.00
2443	5133715239	-	S3850UK9-36E	-	7-Jul-18	30-Jun-21	1	$0.00
2444	5133715206	FOC212499N4	C3850-NM-2-10G	-	7-Jul-18	30-Jun-21	1	$0.00
2445	5133715140	FOC2124L1R3	WS-C3850-48F-L	CON-SNTP-WSC348FL	7-Jul-18	30-Jun-21	1	$2,723.15
2446	5133715260	-	CAB-TA-NA	-	7-Jul-18	30-Jun-21	2	$0.00
2447	5133715240	-	S3850UK9-36E	-	7-Jul-18	30-Jun-21	1	$0.00
2448	5133715176	LIT211725QH	PWR-C1-1100WAC/2	-	7-Jul-18	30-Jun-21	1	$0.00
2449	5133715159	LIT211725KZ	PWR-C1-1100WAC	-	7-Jul-18	30-Jun-21	1	$0.00
2450	5133715220	LCC2120G08R	STACK-T1-50CM	-	7-Jul-18	30-Jun-21	1	$0.00
2451	5133715203	FOC21249CAL	C3850-NM-2-10G	-	7-Jul-18	30-Jun-21	1	$0.00
2452	5133715141	FOC2124L21B	WS-C3850-48F-L	CON-SNTP-WSC348FL	7-Jul-18	30-Jun-21	1	$2,723.15
2453	5133715167	LIT211725A3	PWR-C1-1100WAC	-	7-Jul-18	30-Jun-21	1	$0.00
2454	5133715261	-	CAB-TA-NA	-	7-Jul-18	30-Jun-21	2	$0.00
2455	5133715212	LCC2120G8DF	STACK-T1-50CM	-	7-Jul-18	30-Jun-21	1	$0.00
2456	5133715241	-	S3850UK9-36E	-	7-Jul-18	30-Jun-21	1	$0.00
2457	5133715205	FOC21249ALS	C3850-NM-2-10G	-	7-Jul-18	30-Jun-21	1	$0.00
2458	5133715170	LIT21172593	PWR-C1-1100WAC/2	-	7-Jul-18	30-Jun-21	1	$0.00
2459	5133715142	FOC2124L1ZH	WS-C3850-48F-L	CON-SNTP-WSC348FL	7-Jul-18	30-Jun-21	1	$2,723.15
2460	5133715262	-	CAB-TA-NA	-	7-Jul-18	30-Jun-21	2	$0.00
2461	5133715180	LIT2117259F	PWR-C1-1100WAC/2	-	7-Jul-18	30-Jun-21	1	$0.00

2462	5133715242	-	S3850UK9-36E	-	7-Jul-18	30-Jun-21	1	$0.00
2463	5133715210	LCC2120G8DH	STACK-T1-50CM	-	7-Jul-18	30-Jun-21	1	$0.00
2464	5133715208	FOC21249BWR	C3850-NM-2-10G	-	7-Jul-18	30-Jun-21	1	$0.00
2465	5133715155	LIT21172596	PWR-C1-1100WAC	-	7-Jul-18	30-Jun-21	1	$0.00
2466	5133715143	FOC2124L21C	WS-C3850-48F-L	CON-SNTP-WSC348FL	7-Jul-18	30-Jun-21	1	$2,723.15
2467	5133715263	-	CAB-TA-NA	-	7-Jul-18	30-Jun-21	2	$0.00
2468	5133715151	LIT211725N7	PWR-C1-1100WAC	-	7-Jul-18	30-Jun-21	1	$0.00
2469	5133715243	-	S3850UK9-36E	-	7-Jul-18	30-Jun-21	1	$0.00
2470	5133715195	FOC212497VN	C3850-NM-2-10G	-	7-Jul-18	30-Jun-21	1	$0.00
2471	5133715226	LCC2120G08K	STACK-T1-50CM	-	7-Jul-18	30-Jun-21	1	$0.00
2472	5133715172	LIT211725LN	PWR-C1-1100WAC/2	-	7-Jul-18	30-Jun-21	1	$0.00
2473	5133715144	FOC2124U13V	WS-C3850-48F-L	CON-SNTP-WSC348FL	7-Jul-18	30-Jun-21	1	$2,723.15
2474	5133715149	LIT211725PR	PWR-C1-1100WAC	-	7-Jul-18	30-Jun-21	1	$0.00
2475	5133715244	-	S3850UK9-36E	-	7-Jul-18	30-Jun-21	1	$0.00
2476	5133715223	LCC2120G1MV	STACK-T1-50CM	-	7-Jul-18	30-Jun-21	1	$0.00
2477	5133715191	FOC212498DK	C3850-NM-2-10G	-	7-Jul-18	30-Jun-21	1	$0.00
2478	5133715188	LIT211725RF	PWR-C1-1100WAC/2	-	7-Jul-18	30-Jun-21	1	$0.00
2479	5133715264	-	CAB-TA-NA	-	7-Jul-18	30-Jun-21	2	$0.00
2480	5133715145	FOC2124U13D	WS-C3850-48F-L	CON-SNTP-WSC348FL	7-Jul-18	30-Jun-21	1	$2,723.15
2481	5133715215	LCC2120G06G	STACK-T1-50CM	-	7-Jul-18	30-Jun-21	1	$0.00
2482	5133715245	-	S3850UK9-36E	-	7-Jul-18	30-Jun-21	1	$0.00
2483	5133715165	LIT211725PL	PWR-C1-1100WAC	-	7-Jul-18	30-Jun-21	1	$0.00
2484	5133715193	FOC212497SE	C3850-NM-2-10G	-	7-Jul-18	30-Jun-21	1	$0.00
2485	5133715174	LIT211725LJ	PWR-C1-1100WAC/2	-	7-Jul-18	30-Jun-21	1	$0.00
2486	5133715265	-	CAB-TA-NA	-	7-Jul-18	30-Jun-21	2	$0.00
2487	5133715146	FOC2124L1UX	WS-C3850-48F-L	CON-SNTP-WSC348FL	7-Jul-18	30-Jun-21	1	$2,723.15
2488	5133715246	-	S3850UK9-36E	-	7-Jul-18	30-Jun-21	1	$0.00
2489	5133715198	FOC212499SP	C3850-NM-2-10G	-	7-Jul-18	30-Jun-21	1	$0.00
2490	5133715156	LIT211725RK	PWR-C1-1100WAC	-	7-Jul-18	30-Jun-21	1	$0.00
2491	5133715266	-	CAB-TA-NA	-	7-Jul-18	30-Jun-21	2	$0.00
2492	5133715186	LIT2117296R	PWR-C1-1100WAC/2	-	7-Jul-18	30-Jun-21	1	$0.00
2493	5133715216	LCC2120G1K3	STACK-T1-50CM	-	7-Jul-18	30-Jun-21	1	$0.00
2494	5133715147	FOC2124L1R1	WS-C3850-48F-L	CON-SNTP-WSC348FL	7-Jul-18	30-Jun-21	1	$2,723.15

2495	5133715247	-	S3850UK9-36E	-	7-Jul-18	30-Jun-21	1	$0.00
2496	5133715194	FOC21236YMA	C3850-NM-2-10G	-	7-Jul-18	30-Jun-21	1	$0.00
2497	5133715178	LIT211725SP	PWR-C1-1100WAC/2	-	7-Jul-18	30-Jun-21	1	$0.00
2498	5133715267	-	CAB-TA-NA	-	7-Jul-18	30-Jun-21	2	$0.00
2499	5133715217	LCC2119GF9K	STACK-T1-50CM	-	7-Jul-18	30-Jun-21	1	$0.00
2500	5133715168	LIT211725N3	PWR-C1-1100WAC	-	7-Jul-18	30-Jun-21	1	$0.00
2501	5133715148	FCW2124F0VX	WS-C3850-48F-L	CON-SNTP-WSC348FL	7-Jul-18	30-Jun-21	1	$2,723.15
2502	5133715199	FOC21249BKV	C3850-NM-2-10G	-	7-Jul-18	30-Jun-21	1	$0.00
2503	5133715166	LIT211725PE	PWR-C1-1100WAC	-	7-Jul-18	30-Jun-21	1	$0.00
2504	5133715225	LCC2119GF9C	STACK-T1-50CM	-	7-Jul-18	30-Jun-21	1	$0.00
2505	5133715175	LIT211725Q4	PWR-C1-1100WAC/2	-	7-Jul-18	30-Jun-21	1	$0.00
2506	5133715268	-	CAB-TA-NA	-	7-Jul-18	30-Jun-21	2	$0.00
2507	5133715248	-	S3850UK9-36E	-	7-Jul-18	30-Jun-21	1	$0.00
2508	5141899716	AGD2122Z0WN	SFP-10G-LRM=	-	1-Jan-18	30-Jun-21	1	$0.00
2509	5141899734	AGD2122Z0XE	SFP-10G-LRM=	-	1-Jan-18	30-Jun-21	1	$0.00
2510	5141899742	AGD2122Z0WP	SFP-10G-LRM=	-	1-Jan-18	30-Jun-21	1	$0.00
2511	5141899748	AGD2123Z234	SFP-10G-LRM=	-	1-Jan-18	30-Jun-21	1	$0.00
2512	5142066664	FOC211568GJ	NIM-1MFT-T1/E1=	-	1-Jan-18	30-Jun-21	1	$0.00
2513	5142066853	FOC211568UX	NIM-1MFT-T1/E1=	-	1-Jan-18	30-Jun-21	1	$0.00
2514	5142066994	FOC21283ZHM	NIM-2GE-CU-SFP=	-	1-Jan-18	30-Jun-21	1	$0.00
2515	5142067121	FOC21283ZHP	NIM-2GE-CU-SFP=	-	1-Jan-18	30-Jun-21	1	$0.00
2516	5142067379	FOC21283ZJF	NIM-2GE-CU-SFP=	-	1-Jan-18	30-Jun-21	1	$0.00
2517	5142519016	FOC21143SV7	C9300-NM-4G=	-	1-Jan-18	30-Jun-21	1	$0.00
2518	5142519018	FOC21164L6D	C9300-NM-4G=	-	1-Jan-18	30-Jun-21	1	$0.00
2519	5142588750	LCC2111G5CD	STACK-T1-1M=	-	1-Jan-18	30-Jun-21	1	$0.00
2520	5142598124	LCC2111G5A2	STACK-T1-1M=	-	1-Jan-18	30-Jun-21	1	$0.00
2521	5142598202	LCC2111G5AP	STACK-T1-1M=	-	1-Jan-18	30-Jun-21	1	$0.00
2522	5142600079	LCC2111G5CE	STACK-T1-1M=	-	1-Jan-18	30-Jun-21	1	$0.00
2523	5142678806	LCC2111G5CQ	STACK-T1-1M=	-	1-Jan-18	30-Jun-21	1	$0.00
2524	5143004120	FJC2131D0K0	ISR4431-SEC/K9	CON-SNTP-ISR4431S	3-Aug-18	30-Jun-21	1	$4,799.61
2525	5143004253	VIR21261A3D	MEM-FLSH-8G	-	3-Aug-18	30-Jun-21	1	$0.00
2526	5143004332	-	FL-44-PERF-K9	-	3-Aug-18	30-Jun-21	1	$0.00
2527	5143004284	-	SL-44-IPB-K9	-	3-Aug-18	30-Jun-21	1	$0.00

2528	5143004140	-	MEM-4400-DP-2G	-	3-Aug-18	30-Jun-21	1	$0.00
2529	5143004159	-	NIM-BLANK	-	3-Aug-18	30-Jun-21	3	$0.00
2530	5143004382	-	SISR4400UK9-316S	-	3-Aug-18	30-Jun-21	1	$0.00
2531	5143004206	-	SL-44-SEC-K9	-	3-Aug-18	30-Jun-21	1	$0.00
2532	5143004315	LIT21193EZY	PWR-4430-AC/2	-	3-Aug-18	30-Jun-21	1	$0.00
2533	5143004187	-	MEM-4400-4G	-	3-Aug-18	30-Jun-21	1	$0.00
2534	5143004356	-	FL-44-HSEC-K9	-	3-Aug-18	30-Jun-21	1	$0.00
2535	5143004226	LIT21193F2P	PWR-4430-AC	-	3-Aug-18	30-Jun-21	1	$0.00
2536	5143004446	FJC2131D0JT	ISR4431-SEC/K9	CON-SNTP-ISR4431S	4-Aug-18	30-Jun-21	1	$4,795.08
2537	5143004509	-	NIM-BLANK	-	4-Aug-18	30-Jun-21	3	$0.00
2538	5143004700	-	FL-44-PERF-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2539	5143004575	LIT21193EV7	PWR-4430-AC	-	4-Aug-18	30-Jun-21	1	$0.00
2540	5143004479	-	MEM-4400-DP-2G	-	4-Aug-18	30-Jun-21	1	$0.00
2541	5143004553	-	SL-44-SEC-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2542	5143004744	-	SISR4400UK9-316S	-	4-Aug-18	30-Jun-21	1	$0.00
2543	5143004648	-	SL-44-IPB-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2544	5143004725	-	FL-44-HSEC-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2545	5143004535	-	MEM-4400-4G	-	4-Aug-18	30-Jun-21	1	$0.00
2546	5143004608	VIR212619F9	MEM-FLSH-8G	-	4-Aug-18	30-Jun-21	1	$0.00
2547	5143004674	LIT21193EF7	PWR-4430-AC/2	-	4-Aug-18	30-Jun-21	1	$0.00
2548	5143006751	LRM212184B2	SFP-H10GB-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00
2549	5143006760	LRM21218370	SFP-H10GB-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00
2550	5143006766	LRM212184G5	SFP-H10GB-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00
2551	5143007168	TED2118K4J6	QSFP-H40G-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00
2552	5143007172	TED2118K4KM	QSFP-H40G-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00
2553	5143007240	TED2124B0QD	SFP-H10GB-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00
2554	5143007244	TED2124B06U	SFP-H10GB-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00
2555	5143007247	TED2124B06Q	SFP-H10GB-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00
2556	5143007267	FOC212442D3	NIM-1MFT-T1/E1=	-	1-Jan-18	30-Jun-21	1	$0.00
2557	5143008411	TED2118K4W2	QSFP-H40G-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00
2558	5143008429	TED2118K4J4	QSFP-H40G-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00
2559	5143008738	FOC2124420K	NIM-1MFT-T1/E1=	-	1-Jan-18	30-Jun-21	1	$0.00
2560	5143009063	FNS2124118A	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00

2561	5143009086	FNS212416KW	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2562	5143009108	FNS2124117H	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2563	5143009132	FNS2124167S	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2564	5143009163	FNS21241VYD	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2565	5143009183	FNS21241676	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2566	5143009203	FNS21241QYM	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2567	5143009229	FNS21241QZY	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2568	5143009240	FNS212416M8	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2569	5143009251	FNS21241190	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2570	5143009283	FNS212416SW	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2571	5143009313	FNS2124118J	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2572	5143009327	FNS21241QXZ	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2573	5143009339	FNS21241QY4	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2574	5143009355	FNS21241QZJ	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2575	5143009379	FNS2124168F	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2576	5143012216	FOC210858G4	N9K-X9736C-EX=	-	1-Jan-18	30-Jun-21	1	$0.00
2577	5143012237	FOC21161882	N9K-X9736C-EX=	-	1-Jan-18	30-Jun-21	1	$0.00
2578	5143014945	FGE212226Y4	N9K-C9508-B3-E	CON-SNTP-N9508B3E	4-Aug-18	30-Jun-21	1	$38,111.92
2579	5143015245	-	CAB-AC-C6K-TWLK	-	4-Aug-18	30-Jun-21	4	$0.00
2580	5143016140	-	N95-LAN1K9	-	4-Aug-18	30-Jun-21	1	$0.00
2581	5143015183	FOC21205TJ9	N9K-SUP-A	-	4-Aug-18	30-Jun-21	1	$0.00
2582	5143015816	FGE212327D5	N9K-C9508-FAN	-	4-Aug-18	30-Jun-21	1	$0.00
2583	5143015429	FOC212147TF	N9K-C9508-FM-E	-	4-Aug-18	30-Jun-21	1	$0.00
2584	5143016000	DTM211801DN	N9K-PAC-3000W-B	-	4-Aug-18	30-Jun-21	1	$0.00
2585	5143015298	-	N9K-C9500-P-CV	-	4-Aug-18	30-Jun-21	4	$0.00
2586	5143015453	FOC2121483F	N9K-C9508-FM-E	-	4-Aug-18	30-Jun-21	1	$0.00
2587	5143015644	SAL2048W5K4	N9K-SC-A	-	4-Aug-18	30-Jun-21	1	$0.00
2588	5143016094	-	N1K-VLCPU-96-ESSTL	-	4-Aug-18	30-Jun-21	1	$0.00
2589	5143015262	-	N9K-C9500-LC-CV	-	4-Aug-18	30-Jun-21	6	$0.00
2590	5143016345	DTM211801EV	N9K-PAC-3000W-B	-	4-Aug-18	30-Jun-21	1	$0.00
2591	5143016281	DTM211801ET	N9K-PAC-3000W-B	-	4-Aug-18	30-Jun-21	1	$0.00
2592	5143016024	-	N9K-C9500-ACK	-	4-Aug-18	30-Jun-21	1	$0.00
2593	5143014996	FOC212867D8	N9K-X97160YC-EX	-	4-Aug-18	30-Jun-21	1	$0.00

2594	5143015063	-	N9K-SELECT-SUP-A	-	4-Aug-18	30-Jun-21	1	$0.00
2595	5143015022	FOC21252K8S	N9K-X97160YC-EX	-	4-Aug-18	30-Jun-21	1	$0.00
2596	5143015465	FOC212147V3	N9K-C9508-FM-E	-	4-Aug-18	30-Jun-21	1	$0.00
2597	5143015847	FGE212327BW	N9K-C9508-FAN	-	4-Aug-18	30-Jun-21	1	$0.00
2598	5143015907	FGE212327DW	N9K-C9508-FAN	-	4-Aug-18	30-Jun-21	1	$0.00
2599	5143016061	-	NXOS-703I5.2	-	4-Aug-18	30-Jun-21	1	$0.00
2600	5143015225	-	N9K-C9500-RMK	-	4-Aug-18	30-Jun-21	1	$0.00
2601	5143015033	-	N95-LIC-PAK	-	4-Aug-18	30-Jun-21	1	$0.00
2602	5143016186	FOC21205TH0	N9K-SUP-A	-	4-Aug-18	30-Jun-21	1	$0.00
2603	5143015668	SAL2052WCTK	N9K-SC-A	-	4-Aug-18	30-Jun-21	1	$0.00
2604	5143015476	FOC212147UZ	N9K-C9508-FM-E	-	4-Aug-18	30-Jun-21	1	$0.00
2605	5143016369	DTM211801F0	N9K-PAC-3000W-B	-	4-Aug-18	30-Jun-21	1	$0.00
2606	5143015280	-	N9K-C9508-FM-CV	-	4-Aug-18	30-Jun-21	2	$0.00
2607	5143015091	-	N9K-SELECT-C95PAC	-	4-Aug-18	30-Jun-21	3	$0.00
2608	5143014950	FGE212226L6	N9K-C9508-B3-E	CON-SNTP-N9508B3E	4-Aug-18	30-Jun-21	1	$38,111.92
2609	5143015309	-	N9K-C9500-P-CV	-	4-Aug-18	30-Jun-21	4	$0.00
2610	5143015052	-	N95-LIC-PAK	-	4-Aug-18	30-Jun-21	1	$0.00
2611	5143015887	FGE212327CR	N9K-C9508-FAN	-	4-Aug-18	30-Jun-21	1	$0.00
2612	5143015688	SAL2050W83V	N9K-SC-A	-	4-Aug-18	30-Jun-21	1	$0.00
2613	5143016260	DTM211801FK	N9K-PAC-3000W-B	-	4-Aug-18	30-Jun-21	1	$0.00
2614	5143015233	-	N9K-C9500-RMK	-	4-Aug-18	30-Jun-21	1	$0.00
2615	5143015619	SAL2050W7YZ	N9K-SC-A	-	4-Aug-18	30-Jun-21	1	$0.00
2616	5143015490	FOC212147VS	N9K-C9508-FM-E	-	4-Aug-18	30-Jun-21	1	$0.00
2617	5143015106	-	N9K-SELECT-C95PAC	-	4-Aug-18	30-Jun-21	3	$0.00
2618	5143015007	FOC21252K6V	N9K-X97160YC-EX	-	4-Aug-18	30-Jun-21	1	$0.00
2619	5143015254	-	CAB-AC-C6K-TWLK	-	4-Aug-18	30-Jun-21	4	$0.00
2620	5143016080	-	NXOS-703I5.2	-	4-Aug-18	30-Jun-21	1	$0.00
2621	5143015440	FOC212147ZF	N9K-C9508-FM-E	-	4-Aug-18	30-Jun-21	1	$0.00
2622	5143016211	FOC21205TE7	N9K-SUP-A	-	4-Aug-18	30-Jun-21	1	$0.00
2623	5143016237	DTM211801G1	N9K-PAC-3000W-B	-	4-Aug-18	30-Jun-21	1	$0.00
2624	5143016045	-	N9K-C9500-ACK	-	4-Aug-18	30-Jun-21	1	$0.00
2625	5143015210	FOC21205THL	N9K-SUP-A	-	4-Aug-18	30-Jun-21	1	$0.00
2626	5143015269	-	N9K-C9500-LC-CV	-	4-Aug-18	30-Jun-21	6	$0.00

2627	5143015013	FOC21252K6B	N9K-X97160YC-EX	-	4-Aug-18	30-Jun-21	1	$0.00
2628	5143015972	DTM211801EQ	N9K-PAC-3000W-B	-	4-Aug-18	30-Jun-21	1	$0.00
2629	5143015396	FOC212147X2	N9K-C9508-FM-E	-	4-Aug-18	30-Jun-21	1	$0.00
2630	5143015076	-	N9K-SELECT-SUP-A	-	4-Aug-18	30-Jun-21	1	$0.00
2631	5143016166	-	N95-LAN1K9	-	4-Aug-18	30-Jun-21	1	$0.00
2632	5143015868	FGE212327CL	N9K-C9508-FAN	-	4-Aug-18	30-Jun-21	1	$0.00
2633	5143016313	DTM211801EY	N9K-PAC-3000W-B	-	4-Aug-18	30-Jun-21	1	$0.00
2634	5143015289	-	N9K-C9508-FM-CV	-	4-Aug-18	30-Jun-21	2	$0.00
2635	5143015931	FGE212327C1	N9K-C9508-FAN	-	4-Aug-18	30-Jun-21	1	$0.00
2636	5143015418	FOC2121481Q	N9K-C9508-FM-E	-	4-Aug-18	30-Jun-21	1	$0.00
2637	5143016115	-	N1K-VLCPU-96-ESSTL	-	4-Aug-18	30-Jun-21	1	$0.00
2638	5143040417	FJC2131D0JS	ISR4431-SEC/K9	CON-SNTP-ISR4431S	4-Aug-18	30-Jun-21	1	$4,795.08
2639	5143040508	LIT21193EZC	PWR-4430-AC	-	4-Aug-18	30-Jun-21	1	$0.00
2640	5143040447	-	NIM-BLANK	-	4-Aug-18	30-Jun-21	3	$0.00
2641	5143040622	-	FL-44-HSEC-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2642	5143040430	-	MEM-4400-DP-2G	-	4-Aug-18	30-Jun-21	1	$0.00
2643	5143040570	LIT21193FW6	PWR-4430-AC/2	-	4-Aug-18	30-Jun-21	1	$0.00
2644	5143040647	-	SISR4400UK9-316S	-	4-Aug-18	30-Jun-21	1	$0.00
2645	5143040487	-	SL-44-SEC-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2646	5143040598	-	FL-44-PERF-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2647	5143040560	-	SL-44-IPB-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2648	5143040531	VIR2122201B	MEM-FLSH-8G	-	4-Aug-18	30-Jun-21	1	$0.00
2649	5143040467	-	MEM-4400-4G	-	4-Aug-18	30-Jun-21	1	$0.00
2650	5143042493	TED2124B110	SFP-H10GB-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00
2651	5143042502	TED2123B51J	SFP-H10GB-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00
2652	5143042511	TED2124B0KN	SFP-H10GB-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00
2653	5143044066	FJC2131D0JV	ISR4431-SEC/K9	CON-SNTP-ISR4431S	4-Aug-18	30-Jun-21	1	$4,795.08
2654	5143044077	-	MEM-4400-4G	-	4-Aug-18	30-Jun-21	1	$0.00
2655	5143044095	-	FL-44-PERF-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2656	5143044079	-	SL-44-SEC-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2657	5143044073	-	NIM-BLANK	-	4-Aug-18	30-Jun-21	3	$0.00
2658	5143044088	-	SL-44-IPB-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2659	5143044091	LIT21193EQ6	PWR-4430-AC/2	-	4-Aug-18	30-Jun-21	1	$0.00

2660	5143044101	-	SISR4400UK9-316S	-	4-Aug-18	30-Jun-21	1	$0.00
2661	5143044085	VIR212619FA	MEM-FLSH-8G	-	4-Aug-18	30-Jun-21	1	$0.00
2662	5143044071	-	MEM-4400-DP-2G	-	4-Aug-18	30-Jun-21	1	$0.00
2663	5143044098	-	FL-44-HSEC-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2664	5143044082	LIT21193EPD	PWR-4430-AC	-	4-Aug-18	30-Jun-21	1	$0.00
2665	5143044545	FJC2131D0JR	ISR4431-SEC/K9	CON-SNTP-ISR4431S	4-Aug-18	30-Jun-21	1	$4,795.08
2666	5143044572	LIT21193FLA	PWR-4430-AC	-	4-Aug-18	30-Jun-21	1	$0.00
2667	5143044607	-	FL-44-PERF-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2668	5143044622	-	SISR4400UK9-316S	-	4-Aug-18	30-Jun-21	1	$0.00
2669	5143044590	-	SL-44-IPB-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2670	5143044555	-	NIM-BLANK	-	4-Aug-18	30-Jun-21	3	$0.00
2671	5143044597	LIT21193EPG	PWR-4430-AC/2	-	4-Aug-18	30-Jun-21	1	$0.00
2672	5143044615	-	FL-44-HSEC-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2673	5143044566	-	SL-44-SEC-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2674	5143044550	-	MEM-4400-DP-2G	-	4-Aug-18	30-Jun-21	1	$0.00
2675	5143044561	-	MEM-4400-4G	-	4-Aug-18	30-Jun-21	1	$0.00
2676	5143044579	VIR21222FF0	MEM-FLSH-8G	-	4-Aug-18	30-Jun-21	1	$0.00
2677	5143044660	FJC2130D09E	ISR4431-SEC/K9	CON-SNTP-ISR4431S	4-Aug-18	30-Jun-21	1	$4,795.08
2678	5143044733	-	FL-44-HSEC-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2679	5143044718	LIT21193ERH	PWR-4430-AC/2	-	4-Aug-18	30-Jun-21	1	$0.00
2680	5143044713	-	SL-44-IPB-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2681	5143044697	LIT21193EZW	PWR-4430-AC	-	4-Aug-18	30-Jun-21	1	$0.00
2682	5143044681	-	MEM-4400-4G	-	4-Aug-18	30-Jun-21	1	$0.00
2683	5143044666	-	MEM-4400-DP-2G	-	4-Aug-18	30-Jun-21	1	$0.00
2684	5143044740	-	SISR4400UK9-316S	-	4-Aug-18	30-Jun-21	1	$0.00
2685	5143044726	-	FL-44-PERF-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2686	5143044705	VIR21261A09	MEM-FLSH-8G	-	4-Aug-18	30-Jun-21	1	$0.00
2687	5143044690	-	SL-44-SEC-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2688	5143044674	-	NIM-BLANK	-	4-Aug-18	30-Jun-21	3	$0.00
2689	5143044868	FJC2131D0K6	ISR4431-SEC/K9	CON-SNTP-ISR4431S	4-Aug-18	30-Jun-21	1	$4,795.08
2690	5143044879	-	NIM-BLANK	-	4-Aug-18	30-Jun-21	3	$0.00
2691	5143044926	LIT21193EQR	PWR-4430-AC/2	-	4-Aug-18	30-Jun-21	1	$0.00
2692	5143044910	VIR21261A3A	MEM-FLSH-8G	-	4-Aug-18	30-Jun-21	1	$0.00

2693	5143044894	-	SL-44-SEC-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2694	5143044953	-	SISR4400UK9-316S	-	4-Aug-18	30-Jun-21	1	$0.00
2695	5143044937	-	FL-44-PERF-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2696	5143044873	-	MEM-4400-DP-2G	-	4-Aug-18	30-Jun-21	1	$0.00
2697	5143044888	-	MEM-4400-4G	-	4-Aug-18	30-Jun-21	1	$0.00
2698	5143044903	LIT21193FVZ	PWR-4430-AC	-	4-Aug-18	30-Jun-21	1	$0.00
2699	5143044918	-	SL-44-IPB-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2700	5143044945	-	FL-44-HSEC-K9	-	4-Aug-18	30-Jun-21	1	$0.00
2701	5143053431	AVD2119KFDU	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2702	5143053445	AVD2119KES7	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2703	5143053772	AVD2119KFDW	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2704	5143053780	AVD2119KEH0	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2705	5143055190	ACW21240DQ5	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2706	5143055198	ACW2124046U	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2707	5143055201	ACW21240DA8	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2708	5143055208	ACW2124046S	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2709	5143055211	ACW2124046T	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2710	5143055218	ACW21240DA9	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2711	5143055226	ACW21240477	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2712	5143055230	ACW2124046V	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2713	5143055236	ACW21240DA7	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2714	5143055240	ACW21240DDZ	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2715	5143055245	ACW21240D9R	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2716	5143055249	ACW2124046M	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2717	5143055254	ACW212501LR	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2718	5143055258	ACW21240DAU	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2719	5143055265	ACW21240DE1	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2720	5143055269	ACW2124046J	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2721	5143215774	FNS212602VX	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2722	5143215776	FNS212507Q2	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2723	5143215778	FNS21260K9Y	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2724	5143215780	FNS212602X6	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2725	5143215783	FNS21260KAK	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00

2726	5143215784	FNS21260DRK	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2727	5143215787	FNS21260KAN	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2728	5143215789	FNS21251BV5	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2729	5143215790	FNS212602VU	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2730	5143215792	FNS21250XFQ	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2731	5143215793	FNS21260K8E	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2732	5143215794	FNS212602W6	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2733	5143215796	FNS212602WX	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2734	5143215798	FNS21251B3H	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2735	5143215800	FNS21251B28	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2736	5143215801	FNS212602WC	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2737	5143217354	FNS21260GG8	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2738	5143217364	FNS212503HC	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2739	5143217370	FNS21260G87	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2740	5143217382	FNS2126065S	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2741	5143217400	FNS212503H2	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2742	5143217409	FNS212503GM	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2743	5143217416	FNS212503GX	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2744	5143217425	FNS21260G6A	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2745	5143217434	FNS2126066V	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2746	5143217442	FNS212503H3	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2747	5143217449	FNS212503HA	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2748	5143217454	FNS212503GQ	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2749	5143217465	FNS21260GN6	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2750	5143217473	FNS212503JA	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2751	5143217486	FNS21260LJK	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2752	5143217491	FNS212503HU	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2753	5143217499	FNS21260GH0	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2754	5143217509	FNS21260GHW	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2755	5143234542	LRM212184MN	SFP-H10GB-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00
2756	5143234561	LRM212184VL	SFP-H10GB-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00
2757	5143234566	LRM212183AC	SFP-H10GB-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00
2758	5143319392	JAE212801CJ	SPA-8X1GE-V2=	CON-SNTP-8X1GEV2	5-Aug-18	30-Jun-21	1	$3,615.53

2759	5143319398	-	ASR1000-SPA	-	5-Aug-18	30-Jun-21	1	$0.00
2760	5143319425	JAE212801HK	SPA-8X1GE-V2=	CON-SNTP-8X1GEV2	1-Jan-18	30-Jun-21	1	$3,773.49
2761	5143319429	-	ASR1000-SPA	-	1-Jan-18	30-Jun-21	1	$0.00
2762	5143419568	OPM21250KMX	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2763	5143419569	OPM21251GBG	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2764	5143419570	OPM21251GBF	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2765	5143419571	OPM21251GAF	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2766	5143419572	OPM21250GM5	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2767	5143419667	OPM21250KNM	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2768	5143419669	OPM21250KHR	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2769	5143419670	OPM21250KHS	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2770	5143419672	OPM21250KKA	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2771	5143419693	OPM21250GRR	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2772	5143419698	OPM21250KH2	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2773	5143419700	OPM21250KGZ	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2774	5143419702	OPM21250GRY	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2775	5143419705	OPM21250KH8	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2776	5143419711	OPM21250GSG	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2777	5143419713	OPM21250KH7	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2778	5143419717	OPM21250GS8	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2779	5143419733	FNS21250TWS	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2780	5143419739	FNS21250PDB	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2781	5143419746	FNS21250UGL	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2782	5143419752	FNS21250TV5	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2783	5143512009	MTC210702FX	SFP-GE-T=	-	1-Jan-18	30-Jun-21	1	$0.00
2784	5143512029	MTC210702PG	SFP-GE-T=	-	1-Jan-18	30-Jun-21	1	$0.00
2785	5143512042	MTC210702R6	SFP-GE-T=	-	1-Jan-18	30-Jun-21	1	$0.00
2786	5143512051	MTC210702Q6	SFP-GE-T=	-	1-Jan-18	30-Jun-21	1	$0.00
2787	5143513843	MTC210702PQ	SFP-GE-T=	-	1-Jan-18	30-Jun-21	1	$0.00
2788	5143513853	MTC210702GS	SFP-GE-T=	-	1-Jan-18	30-Jun-21	1	$0.00
2789	5143513863	MTC210702HJ	SFP-GE-T=	-	1-Jan-18	30-Jun-21	1	$0.00
2790	5143513883	MTC210702FF	SFP-GE-T=	-	1-Jan-18	30-Jun-21	1	$0.00
2791	5143529955	FOC21230J2R	C9300-NM-2Q=	-	1-Jan-18	30-Jun-21	1	$0.00

2792	5143529956	FOC21230HX4	C9300-NM-2Q=	-	1-Jan-18	30-Jun-21	1	$0.00
2793	5143529957	FOC21286K37	C9300-NM-2Q=	-	1-Jan-18	30-Jun-21	1	$0.00
2794	5143529958	FOC21230J20	C9300-NM-2Q=	-	1-Jan-18	30-Jun-21	1	$0.00
2795	5143543968	FNS21250HYS	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2796	5143543974	FNS21250TRR	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2797	5143543978	FNS21250GUM	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2798	5143543982	FNS212508Z7	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2799	5143544252	OPM21250KJH	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2800	5143544263	OPM21251GAT	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2801	5143544432	OPM21250KMY	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2802	5143544437	OPM21250KNY	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2803	5143544440	OPM21250KNG	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2804	5143544445	OPM21250KGU	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2805	5143544450	OPM21250KJA	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2806	5143544455	OPM21250KGX	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2807	5143544460	OPM21251G4U	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
2808	5143544539	FNS21250P8L	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2809	5143544543	FNS21250GL5	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2810	5143544550	FNS21250NGV	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2811	5143544556	FNS21250PW9	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2812	5143545694	FNS21240UJ7	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2813	5143545759	AVD2120K4JH	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2814	5143545776	AVD2120K51M	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2815	5143545780	AVD2120K4YH	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2816	5143545789	AVD2120K3MF	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2817	5143545792	AVD2120K35P	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2818	5143545804	AVD2120K35Z	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2819	5143545811	AVD2120K4YA	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2820	5143545817	AVD2120K3CT	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2821	5143545820	AVD2120K3M4	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2822	5143545831	AVD2120K37T	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2823	5143545834	AVD2120K35N	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2824	5143545844	AVD2120K4J8	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00

2825	5143545852	AVD2120K4JR	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2826	5143545859	AVD2120K4YG	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2827	5143545866	AVD2120K35R	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2828	5143545872	AVD2120K4Y8	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2829	5143545876	AVD2120K4JL	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2830	5143545882	AVD2120K4Y5	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2831	5143545887	AVD2120K4YK	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2832	5143545895	AVD2120K4K6	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
2833	5143546280	INL20310359	QSFP-4X10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2834	5143546546	FNS21241W6X	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2835	5143546553	FNS21241W6J	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2836	5143546558	INL21190165	QSFP-4X10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2837	5143546562	FNS21241W14	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
2838	5143546570	INL21190176	QSFP-4X10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2839	5143546577	INL21180436	QSFP-4X10G-LR-S=	-	1-Jan-18	30-Jun-21	1	$0.00
2840	5143630094	FLM2131V12H	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7-Aug-18	30-Jun-21	1	$1,998.33
2841	5143630197	-	SL-4330-IPB-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2842	5143630101	-	SM-S-BLANK	-	7-Aug-18	30-Jun-21	1	$0.00
2843	5143630208	-	SISR4300UK9-316S	-	7-Aug-18	30-Jun-21	1	$0.00
2844	5143630242	3861J1D84AE	FL-4330-PERF-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2845	5143630115	-	SL-4330-SEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2846	5143630110	-	MEM-4300-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2847	5143630223	3861JB35CA8	FL-4330-HSEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2848	5143630121	-	MEM-FLSH-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2849	5143630105	-	NIM-BLANK	-	7-Aug-18	30-Jun-21	2	$0.00
2850	5143630186	DCA212412EJ	PWR-4330-AC	-	7-Aug-18	30-Jun-21	1	$0.00
2851	5143630164	FLM2131W0YT	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7-Aug-18	30-Jun-21	1	$1,998.33
2852	5143630241	-	SISR4300UK9-316S	-	7-Aug-18	30-Jun-21	1	$0.00
2853	5143630226	-	SL-4330-IPB-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2854	5143630194	-	SL-4330-SEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2855	5143630275	3861J624AAC	FL-4330-PERF-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2856	5143630255	3861J36D772	FL-4330-HSEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2857	5143630175	-	NIM-BLANK	-	7-Aug-18	30-Jun-21	2	$0.00

2858	5143630216	DCA212412AL	PWR-4330-AC	-	7-Aug-18	30-Jun-21	1	$0.00
2859	5143630185	-	MEM-4300-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2860	5143630169	-	SM-S-BLANK	-	7-Aug-18	30-Jun-21	1	$0.00
2861	5143630203	-	MEM-FLSH-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2862	5143630259	FLM2131V12G	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7-Aug-18	30-Jun-21	1	$1,998.33
2863	5143630421	3861J5072BC	FL-4330-PERF-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2864	5143630293	-	MEM-4300-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2865	5143630400	3861J7D22E2	FL-4330-HSEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2866	5143630320	-	MEM-FLSH-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2867	5143630338	DCA212412E5	PWR-4330-AC	-	7-Aug-18	30-Jun-21	1	$0.00
2868	5143630307	-	SL-4330-SEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2869	5143630269	-	SM-S-BLANK	-	7-Aug-18	30-Jun-21	1	$0.00
2870	5143630378	-	SISR4300UK9-316S	-	7-Aug-18	30-Jun-21	1	$0.00
2871	5143630362	-	SL-4330-IPB-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2872	5143630283	-	NIM-BLANK	-	7-Aug-18	30-Jun-21	2	$0.00
2873	5143630263	FLM2131W0YW	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7-Aug-18	30-Jun-21	1	$1,998.33
2874	5143630325	-	MEM-FLSH-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2875	5143630310	-	SL-4330-SEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2876	5143630295	-	MEM-4300-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2877	5143630284	-	NIM-BLANK	-	7-Aug-18	30-Jun-21	2	$0.00
2878	5143630381	-	SISR4300UK9-316S	-	7-Aug-18	30-Jun-21	1	$0.00
2879	5143630414	3861J12880D	FL-4330-PERF-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2880	5143630271	-	SM-S-BLANK	-	7-Aug-18	30-Jun-21	1	$0.00
2881	5143630345	DCA212412AX	PWR-4330-AC	-	7-Aug-18	30-Jun-21	1	$0.00
2882	5143630394	3861J7B719C	FL-4330-HSEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2883	5143630363	-	SL-4330-IPB-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2884	5143630285	FLM2131W0XF	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7-Aug-18	30-Jun-21	1	$1,998.33
2885	5143630341	-	SL-4330-SEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2886	5143630309	-	NIM-BLANK	-	7-Aug-18	30-Jun-21	2	$0.00
2887	5143630358	-	MEM-FLSH-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2888	5143630535	-	SISR4300UK9-316S	-	7-Aug-18	30-Jun-21	1	$0.00
2889	5143630327	-	MEM-4300-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2890	5143630508	-	SL-4330-IPB-K9	-	7-Aug-18	30-Jun-21	1	$0.00

2891	5143630476	PST2125N3HK	PWR-4330-AC	-	7-Aug-18	30-Jun-21	1	$0.00
2892	5143630574	3861J6DC99B	FL-4330-PERF-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2893	5143630297	-	SM-S-BLANK	-	7-Aug-18	30-Jun-21	1	$0.00
2894	5143630554	3861JD3C78C	FL-4330-HSEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2895	5143630439	FLM2131W0YU	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7-Aug-18	30-Jun-21	1	$1,998.33
2896	5143630597	-	SL-4330-IPB-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2897	5143630453	-	SM-S-BLANK	-	7-Aug-18	30-Jun-21	1	$0.00
2898	5143630630	3861JCB7553	FL-4330-HSEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2899	5143630614	-	SISR4300UK9-316S	-	7-Aug-18	30-Jun-21	1	$0.00
2900	5143630503	-	MEM-4300-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2901	5143630579	DCA21241295	PWR-4330-AC	-	7-Aug-18	30-Jun-21	1	$0.00
2902	5143630525	-	SL-4330-SEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2903	5143630543	-	MEM-FLSH-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2904	5143630648	3861J662248	FL-4330-PERF-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2905	5143630472	-	NIM-BLANK	-	7-Aug-18	30-Jun-21	2	$0.00
2906	5143630480	MDM212503JX	QSFP-H40G-ACU10M=	-	1-Jan-18	30-Jun-21	1	$0.00
2907	5143630513	MDM2125043J	QSFP-H40G-ACU10M=	-	1-Jan-18	30-Jun-21	1	$0.00
2908	5143630762	FLM2131W0Y3	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7-Aug-18	30-Jun-21	1	$1,998.33
2909	5143630932	-	SL-4330-IPB-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2910	5143630820	-	MEM-4300-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2911	5143630951	-	SISR4300UK9-316S	-	7-Aug-18	30-Jun-21	1	$0.00
2912	5143630903	PST2126N06U	PWR-4330-AC	-	7-Aug-18	30-Jun-21	1	$0.00
2913	5143630849	-	SL-4330-SEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2914	5143630978	3861J23835D	FL-4330-HSEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2915	5143631004	3861J530235	FL-4330-PERF-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2916	5143630796	-	NIM-BLANK	-	7-Aug-18	30-Jun-21	2	$0.00
2917	5143630776	-	SM-S-BLANK	-	7-Aug-18	30-Jun-21	1	$0.00
2918	5143630874	-	MEM-FLSH-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2919	5143630812	FLM2131V12S	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7-Aug-18	30-Jun-21	1	$1,998.33
2920	5143630997	-	SL-4330-IPB-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2921	5143630966	PST2118N31R	PWR-4330-AC	-	7-Aug-18	30-Jun-21	1	$0.00
2922	5143630918	-	MEM-FLSH-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2923	5143630855	-	NIM-BLANK	-	7-Aug-18	30-Jun-21	2	$0.00

2924	5143631042	3861J52F255	FL-4330-HSEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2925	5143630898	-	SL-4330-SEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2926	5143630878	-	MEM-4300-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2927	5143631071	3861J7BA6CF	FL-4330-PERF-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2928	5143630831	-	SM-S-BLANK	-	7-Aug-18	30-Jun-21	1	$0.00
2929	5143631018	-	SISR4300UK9-316S	-	7-Aug-18	30-Jun-21	1	$0.00
2930	5143631254	FLM2131W0YB	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7-Aug-18	30-Jun-21	1	$1,998.33
2931	5143631317	-	MEM-4300-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2932	5143631301	-	NIM-BLANK	-	7-Aug-18	30-Jun-21	2	$0.00
2933	5143631414	-	SISR4300UK9-316S	-	7-Aug-18	30-Jun-21	1	$0.00
2934	5143631334	-	SL-4330-SEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2935	5143631271	-	SM-S-BLANK	-	7-Aug-18	30-Jun-21	1	$0.00
2936	5143631376	DCA2124128S	PWR-4330-AC	-	7-Aug-18	30-Jun-21	1	$0.00
2937	5143631394	-	SL-4330-IPB-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2938	5143631427	3861JF901A3	FL-4330-HSEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2939	5143631454	3861J472A71	FL-4330-PERF-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2940	5143631352	-	MEM-FLSH-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2941	5143631530	FLM2131V12R	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7-Aug-18	30-Jun-21	1	$1,998.33
2942	5143631654	-	SISR4300UK9-316S	-	7-Aug-18	30-Jun-21	1	$0.00
2943	5143631622	DCA212412F4	PWR-4330-AC	-	7-Aug-18	30-Jun-21	1	$0.00
2944	5143631687	3861J529AE0	FL-4330-PERF-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2945	5143631671	3861J3F5152	FL-4330-HSEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2946	5143631591	-	SL-4330-SEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2947	5143631612	-	MEM-FLSH-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2948	5143631564	-	NIM-BLANK	-	7-Aug-18	30-Jun-21	2	$0.00
2949	5143631640	-	SL-4330-IPB-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2950	5143631576	-	MEM-4300-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2951	5143631544	-	SM-S-BLANK	-	7-Aug-18	30-Jun-21	1	$0.00
2952	5143631793	FLM2131W0Y2	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7-Aug-18	30-Jun-21	1	$1,998.33
2953	5143631910	3861J7A765E	FL-4330-HSEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2954	5143631922	3861J352088	FL-4330-PERF-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2955	5143631891	-	SL-4330-IPB-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2956	5143631804	-	SM-S-BLANK	-	7-Aug-18	30-Jun-21	1	$0.00

2957	5143631880	PST2126N064	PWR-4330-AC	-	7-Aug-18	30-Jun-21	1	$0.00
2958	5143631899	-	SISR4300UK9-316S	-	7-Aug-18	30-Jun-21	1	$0.00
2959	5143631867	-	MEM-FLSH-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2960	5143631851	-	SL-4330-SEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2961	5143631835	-	MEM-4300-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2962	5143631819	-	NIM-BLANK	-	7-Aug-18	30-Jun-21	2	$0.00
2963	5143632210	FLM2131W0YX	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7-Aug-18	30-Jun-21	1	$1,998.33
2964	5143632260	DCA21241292	PWR-4330-AC	-	7-Aug-18	30-Jun-21	1	$0.00
2965	5143632245	-	SL-4330-SEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2966	5143632278	3861J2115E0	FL-4330-HSEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2967	5143632273	-	SISR4300UK9-316S	-	7-Aug-18	30-Jun-21	1	$0.00
2968	5143632227	-	NIM-BLANK	-	7-Aug-18	30-Jun-21	2	$0.00
2969	5143632284	3861JD52C1F	FL-4330-PERF-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2970	5143632252	-	MEM-FLSH-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2971	5143632237	-	MEM-4300-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2972	5143632217	-	SM-S-BLANK	-	7-Aug-18	30-Jun-21	1	$0.00
2973	5143632267	-	SL-4330-IPB-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2974	5143633639	FLM2131V12K	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7-Aug-18	30-Jun-21	1	$1,998.33
2975	5143633717	-	SL-4330-IPB-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2976	5143633670	-	MEM-4300-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2977	5143633729	-	SISR4300UK9-316S	-	7-Aug-18	30-Jun-21	1	$0.00
2978	5143633683	-	SL-4330-SEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2979	5143633741	3861J746615	FL-4330-HSEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2980	5143633693	-	MEM-FLSH-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2981	5143633646	-	SM-S-BLANK	-	7-Aug-18	30-Jun-21	1	$0.00
2982	5143633656	-	NIM-BLANK	-	7-Aug-18	30-Jun-21	2	$0.00
2983	5143633753	3861J45982F	FL-4330-PERF-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2984	5143633705	DCA212412DE	PWR-4330-AC	-	7-Aug-18	30-Jun-21	1	$0.00
2985	5143633898	FLM2131V136	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7-Aug-18	30-Jun-21	1	$1,998.33
2986	5143633908	-	SM-S-BLANK	-	7-Aug-18	30-Jun-21	1	$0.00
2987	5143633952	DCA212412EN	PWR-4330-AC	-	7-Aug-18	30-Jun-21	1	$0.00
2988	5143633986	3861J7E65E4	FL-4330-PERF-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2989	5143633970	-	SISR4300UK9-316S	-	7-Aug-18	30-Jun-21	1	$0.00

2990	5143633938	-	SL-4330-SEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2991	5143633917	-	NIM-BLANK	-	7-Aug-18	30-Jun-21	2	$0.00
2992	5143633944	-	MEM-FLSH-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2993	5143633928	-	MEM-4300-4G	-	7-Aug-18	30-Jun-21	1	$0.00
2994	5143633977	3861J73936D	FL-4330-HSEC-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2995	5143633961	-	SL-4330-IPB-K9	-	7-Aug-18	30-Jun-21	1	$0.00
2996	5143891948	FLM2131V12Z	ISR4331-SEC/K9	CON-SNTP-ISR4331S	8-Aug-18	30-Jun-21	1	$1,996.43
2997	5143891961	-	SL-4330-SEC-K9	-	8-Aug-18	30-Jun-21	1	$0.00
2998	5143891979	-	SL-4330-IPB-K9	-	8-Aug-18	30-Jun-21	1	$0.00
2999	5143891963	-	MEM-FLSH-4G	-	8-Aug-18	30-Jun-21	1	$0.00
3000	5143891982	-	SISR4300UK9-316S	-	8-Aug-18	30-Jun-21	1	$0.00
3001	5143891985	3861J5349C8	FL-4330-HSEC-K9	-	8-Aug-18	30-Jun-21	1	$0.00
3002	5143891954	-	SM-S-BLANK	-	8-Aug-18	30-Jun-21	1	$0.00
3003	5143891957	-	NIM-BLANK	-	8-Aug-18	30-Jun-21	2	$0.00
3004	5143891990	3861J1B50DF	FL-4330-PERF-K9	-	8-Aug-18	30-Jun-21	1	$0.00
3005	5143891975	DCA212412AW	PWR-4330-AC	-	8-Aug-18	30-Jun-21	1	$0.00
3006	5143891959	-	MEM-4300-4G	-	8-Aug-18	30-Jun-21	1	$0.00
3007	5143892093	FLM2131V12L	ISR4331-SEC/K9	CON-SNTP-ISR4331S	8-Aug-18	30-Jun-21	1	$1,996.43
3008	5143892120	3861J58DA68	FL-4330-HSEC-K9	-	8-Aug-18	30-Jun-21	1	$0.00
3009	5143892105	-	SL-4330-SEC-K9	-	8-Aug-18	30-Jun-21	1	$0.00
3010	5143892123	3861J5CF2A1	FL-4330-PERF-K9	-	8-Aug-18	30-Jun-21	1	$0.00
3011	5143892107	-	MEM-FLSH-4G	-	8-Aug-18	30-Jun-21	1	$0.00
3012	5143892110	DCA212412EU	PWR-4330-AC	-	8-Aug-18	30-Jun-21	1	$0.00
3013	5143892095	-	SM-S-BLANK	-	8-Aug-18	30-Jun-21	1	$0.00
3014	5143892115	-	SL-4330-IPB-K9	-	8-Aug-18	30-Jun-21	1	$0.00
3015	5143892099	-	NIM-BLANK	-	8-Aug-18	30-Jun-21	2	$0.00
3016	5143892117	-	SISR4300UK9-316S	-	8-Aug-18	30-Jun-21	1	$0.00
3017	5143892102	-	MEM-4300-4G	-	8-Aug-18	30-Jun-21	1	$0.00
3018	5143894332	FLM2131V137	ISR4331-SEC/K9	CON-SNTP-ISR4331S	8-Aug-18	30-Jun-21	1	$1,996.43
3019	5143894360	3861J662A02	FL-4330-HSEC-K9	-	8-Aug-18	30-Jun-21	1	$0.00
3020	5143894345	-	SL-4330-SEC-K9	-	8-Aug-18	30-Jun-21	1	$0.00
3021	5143894362	3861J52F1D4	FL-4330-PERF-K9	-	8-Aug-18	30-Jun-21	1	$0.00
3022	5143894348	-	MEM-FLSH-4G	-	8-Aug-18	30-Jun-21	1	$0.00

3023	5143894351	DCA212412E2	PWR-4330-AC	-	8-Aug-18	30-Jun-21	1	$0.00
3024	5143894335	-	SM-S-BLANK	-	8-Aug-18	30-Jun-21	1	$0.00
3025	5143894354	-	SL-4330-IPB-K9	-	8-Aug-18	30-Jun-21	1	$0.00
3026	5143894340	-	NIM-BLANK	-	8-Aug-18	30-Jun-21	2	$0.00
3027	5143894358	-	SISR4300UK9-316S	-	8-Aug-18	30-Jun-21	1	$0.00
3028	5143894343	-	MEM-4300-4G	-	8-Aug-18	30-Jun-21	1	$0.00
3029	5144311173	FLM2131W0XE	ISR4331-SEC/K9	CON-SNTP-ISR4331S	9-Aug-18	30-Jun-21	1	$1,994.54
3030	5144311183	-	MEM-FLSH-4G	-	9-Aug-18	30-Jun-21	1	$0.00
3031	5144311180	-	SL-4330-SEC-K9	-	9-Aug-18	30-Jun-21	1	$0.00
3032	5144311194	3861J319257	FL-4330-PERF-K9	-	9-Aug-18	30-Jun-21	1	$0.00
3033	5144311179	-	MEM-4300-4G	-	9-Aug-18	30-Jun-21	1	$0.00
3034	5144311177	-	NIM-BLANK	-	9-Aug-18	30-Jun-21	2	$0.00
3035	5144311190	-	SISR4300UK9-316S	-	9-Aug-18	30-Jun-21	1	$0.00
3036	5144311191	3861J5AAF76	FL-4330-HSEC-K9	-	9-Aug-18	30-Jun-21	1	$0.00
3037	5144311175	-	SM-S-BLANK	-	9-Aug-18	30-Jun-21	1	$0.00
3038	5144311187	-	SL-4330-IPB-K9	-	9-Aug-18	30-Jun-21	1	$0.00
3039	5144311185	PST2126N09L	PWR-4330-AC	-	9-Aug-18	30-Jun-21	1	$0.00
3040	5144799455	FOC21292ZDW	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3041	5144799460	FOC21286KMX	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3042	5144799464	FOC21301XT1	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3043	5144799466	FOC21301XMN	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3044	5144799469	FOC21301XVK	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3045	5144799472	FOC21301XTY	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3046	5144799474	FOC21301XR2	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3047	5144799576	FOC21286KLK	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3048	5144799580	FOC21301XR5	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3049	5144799583	FOC21286KE6	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3050	5144799584	FOC21286L3R	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3051	5144799587	FOC21301XL0	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3052	5144799590	FOC21292ZA3	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3053	5144799591	FOC21276BF1	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3054	5144799594	FOC21286KSZ	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3055	5144799597	FOC21286KSY	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00

3056	5144799599	FOC21286L9W	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3057	5144799601	FOC21286L55	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3058	5144799604	FOC21292Z8L	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3059	5144799607	FOC21292Z5U	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3060	5144799608	FOC21301XLX	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3061	5144799611	FOC21292Z6Q	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3062	5147474228	FOC21286KFW	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3063	5147474229	FOC21286LL1	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3064	5147474230	FOC21286KVE	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3065	5147474232	FOC21286KFX	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3066	5147474233	FOC21286KGK	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3067	5147474235	FOC21286LGR	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3068	5147474255	FOC21286KNZ	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3069	5147474257	FOC21286KKY	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3070	5147474293	FOC21286LFM	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3071	5147474296	FOC21286KNE	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3072	5147474298	FOC21286LC5	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3073	5147474300	FOC21286L62	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3074	5147474335	FOC21286KTM	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3075	5147474339	FOC21286KMY	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3076	5147474340	FOC21292ZDE	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3077	5147474343	FOC21301XUG	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3078	5147474346	FOC21286KMW	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3079	5147474350	FOC21286KX1	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3080	5147474489	FOC21301XJN	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3081	5147474491	FOC21286L2Z	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3082	5147474494	FOC21301XQZ	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3083	5147474496	FOC21301XJX	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3084	5147474497	FOC21301XNM	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3085	5147474498	FLM2131W0YF	ISR4331-SEC/K9	CON-SNTP-ISR4331S	9-Aug-18	30-Jun-21	1	$1,994.54
3086	5147474512	DCA212412AH	PWR-4330-AC	-	9-Aug-18	30-Jun-21	1	$0.00
3087	5147474514	-	SL-4330-IPB-K9	-	9-Aug-18	30-Jun-21	1	$0.00
3088	5147474517	3861J4A96D8	FL-4330-HSEC-K9	-	9-Aug-18	30-Jun-21	1	$0.00

3089	5147474501	-	SM-S-BLANK	-	9-Aug-18	30-Jun-21	1	$0.00
3090	5147474516	-	SISR4300UK9-316S	-	9-Aug-18	30-Jun-21	1	$0.00
3091	5147474519	3861J436381	FL-4330-PERF-K9	-	9-Aug-18	30-Jun-21	1	$0.00
3092	5147474505	-	NIM-BLANK	-	9-Aug-18	30-Jun-21	2	$0.00
3093	5147474507	-	MEM-4300-4G	-	9-Aug-18	30-Jun-21	1	$0.00
3094	5147474509	-	MEM-FLSH-4G	-	9-Aug-18	30-Jun-21	1	$0.00
3095	5147474508	-	SL-4330-SEC-K9	-	9-Aug-18	30-Jun-21	1	$0.00
3096	5147474499	FOC21286L0J	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3097	5147474500	FOC21292Z9Y	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3098	5147474503	FOC21286L33	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3099	5147474504	FOC21292ZCH	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3100	5147474506	FOC21286KS2	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
3101	5147476975	AVF2127G13L	QSFP-100G-SR4-S=	-	1-Jan-18	30-Jun-21	1	$0.00
3102	5147476976	AVF2123G353	QSFP-100G-SR4-S=	-	1-Jan-18	30-Jun-21	1	$0.00
3103	5147476978	AVF2123G3M2	QSFP-100G-SR4-S=	-	1-Jan-18	30-Jun-21	1	$0.00
3104	5147476979	AVF2125G0LK	QSFP-100G-SR4-S=	-	1-Jan-18	30-Jun-21	1	$0.00
3105	5147478998	FCW2126L017	C9300-48P-E	CON-SNTP-C93004PE	15-Aug-18	30-Jun-21	1	$2,142.13
3106	5147479073	-	C9300-NW-E-48	-	15-Aug-18	30-Jun-21	1	$0.00
3107	5147479077	-	S9300UK9-165	-	15-Aug-18	30-Jun-21	1	$0.00
3108	5147479092	-	CAB-SPWR-30CM	-	15-Aug-18	30-Jun-21	1	$0.00
3109	5147479063	LIT21203LJE	PWR-C1-715WAC/2	-	15-Aug-18	30-Jun-21	1	$0.00
3110	5147479096	-	NM-BLANK-T1	-	15-Aug-18	30-Jun-21	1	$0.00
3111	5147479082	-	CAB-TA-NA	-	15-Aug-18	30-Jun-21	2	$0.00
3112	5147479101	-	C9300-NM-NONE	-	15-Aug-18	30-Jun-21	1	$0.00
3113	5147479053	LIT21203LE9	PWR-C1-715WAC	-	15-Aug-18	30-Jun-21	1	$0.00
3114	5147479087	MOC2127A1GX	STACK-T1-50CM	-	15-Aug-18	30-Jun-21	1	$0.00
3115	5147479265	FXS2122Q4UP	ASR1001X-2.5G-K9	CON-SSSNP-ASR105GK	15-Aug-18	30-Jun-21	1	$5,437.03
3116	5147479328	-	SPA-BLANK	-	15-Aug-18	30-Jun-21	1	$0.00
3117	5147479312	-	CAB-L620P-C13-US	-	15-Aug-18	30-Jun-21	2	$0.00
3118	5147479317	-	NIM-BLANK	-	15-Aug-18	30-Jun-21	1	$0.00
3119	5147479301	LIT21224LL9	ASR1001-X-PWR-AC	-	15-Aug-18	30-Jun-21	1	$0.00
3120	5147479333	-	FLSASR1-IPSEC	CON-SSSNP-FLSASR00	15-Aug-18	30-Jun-21	1	$2,267.48
3121	5147479271	-	SLASR1-AES	CON-SSSNP-SLASR1AM	15-Aug-18	30-Jun-21	1	$2,267.48

3122	5147479336	-	SASR1K1XUK9-316S	-	15-Aug-18	30-Jun-21	1	$0.00
3123	5147479323	-	ASR1K-DCI	-	15-Aug-18	30-Jun-21	1	$0.00
3124	5147479306	LIT21224LFX	ASR1001-X-PWR-AC	-	15-Aug-18	30-Jun-21	1	$0.00
3125	5147479293	STP21251VX8	M-ASR1001X-8GB	-	15-Aug-18	30-Jun-21	1	$0.00
3126	5147479291	FCW2126L03H	C9300-48P-A	CON-SNTP-C93004PA	15-Aug-18	30-Jun-21	1	$2,142.13
3127	5147479331	MOC2127A1GU	STACK-T1-50CM	-	15-Aug-18	30-Jun-21	1	$0.00
3128	5147479314	-	C9300-NW-A-48	-	15-Aug-18	30-Jun-21	1	$0.00
3129	5147479335	-	CAB-SPWR-30CM	-	15-Aug-18	30-Jun-21	1	$0.00
3130	5147479302	LIT21203LMW	PWR-C1-715WAC	-	15-Aug-18	30-Jun-21	1	$0.00
3131	5147479320	-	S9300UK9-165	-	15-Aug-18	30-Jun-21	1	$0.00
3132	5147479339	-	NM-BLANK-T1	-	15-Aug-18	30-Jun-21	1	$0.00
3133	5147479341	-	C9300-NM-NONE	-	15-Aug-18	30-Jun-21	1	$0.00
3134	5147479309	LIT21203LGA	PWR-C1-715WAC/2	-	15-Aug-18	30-Jun-21	1	$0.00
3135	5147479324	-	CAB-TA-NA	-	15-Aug-18	30-Jun-21	2	$0.00
3136	5147729187	FCW2126L065	C9300-24P-E	CON-SNTP-C93002PE	16-Aug-18	30-Jun-21	1	$1,241.12
3137	5147729207	-	PWR-C1-BLANK	-	16-Aug-18	30-Jun-21	1	$0.00
3138	5147729191	LIT21232URQ	PWR-C1-715WAC	-	16-Aug-18	30-Jun-21	1	$0.00
3139	5147729203	-	CAB-SPWR-30CM	-	16-Aug-18	30-Jun-21	1	$0.00
3140	5147729196	-	CAB-TA-NA	-	16-Aug-18	30-Jun-21	1	$0.00
3141	5147729198	LCC2126G0TT	STACK-T1-50CM	-	16-Aug-18	30-Jun-21	1	$0.00
3142	5147729193	-	C9300-NW-E-24	-	16-Aug-18	30-Jun-21	1	$0.00
3143	5147729192	-	C9300-SPS-NONE	-	16-Aug-18	30-Jun-21	1	$0.00
3144	5147729211	FOC21155URB	C9300-NM-4G	-	16-Aug-18	30-Jun-21	1	$0.00
3145	5147729194	-	S9300UK9-165	-	16-Aug-18	30-Jun-21	1	$0.00
3146	5147755022	FCW2126L07K	C9300-24P-A	CON-SNTP-C93002PA	16-Aug-18	30-Jun-21	1	$1,241.12
3147	5147755029	LCC2125G24K	STACK-T1-50CM	-	16-Aug-18	30-Jun-21	1	$0.00
3148	5147755028	-	CAB-TA-NA	-	16-Aug-18	30-Jun-21	2	$0.00
3149	5147755031	FOC21301XSV	C9300-NM-8X	-	16-Aug-18	30-Jun-21	1	$0.00
3150	5147755030	-	CAB-SPWR-30CM	-	16-Aug-18	30-Jun-21	1	$0.00
3151	5147755025	LIT211933H9	PWR-C1-715WAC/2	-	16-Aug-18	30-Jun-21	1	$0.00
3152	5147755024	LIT2119354A	PWR-C1-715WAC	-	16-Aug-18	30-Jun-21	1	$0.00
3153	5147755027	-	S9300UK9-165	-	16-Aug-18	30-Jun-21	1	$0.00
3154	5147755026	-	C9300-NW-A-24	-	16-Aug-18	30-Jun-21	1	$0.00

3155	5147884742	AVF2123G3MZ	QSFP-100G-SR4-S=	-	1-Jan-18	30-Jun-21	1	$0.00
3156	5147884751	AVF2126G233	QSFP-100G-SR4-S=	-	1-Jan-18	30-Jun-21	1	$0.00
3157	5147884754	AVF2126G23L	QSFP-100G-SR4-S=	-	1-Jan-18	30-Jun-21	1	$0.00
3158	5147884758	AVF2126G23W	QSFP-100G-SR4-S=	-	1-Jan-18	30-Jun-21	1	$0.00
3159	5147999877	ACW212408HS	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
3160	5147999886	ACW21240DEG	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
3161	5147999897	ACW212407KT	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
3162	5147999904	ACW212408H0	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
3163	5147999913	ACW21240EL5	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
3164	5147999920	ACW212402QZ	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
3165	5147999925	ACW21240DG6	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
3166	5148004420	FLM2131W0YA	ISR4331-SEC/K9	CON-SNTP-ISR4331S	17-Aug-18	30-Jun-21	1	$1,979.43
3167	5148004617	3861J133438	FL-4330-HSEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3168	5148004585	-	SL-4330-IPB-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3169	5148004648	3861J6229BD	FL-4330-PERF-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3170	5148004443	-	SM-S-BLANK	-	17-Aug-18	30-Jun-21	1	$0.00
3171	5148004511	-	MEM-4300-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3172	5148004530	-	SL-4330-SEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3173	5148004549	-	MEM-FLSH-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3174	5148004564	DCA212412AB	PWR-4330-AC	-	17-Aug-18	30-Jun-21	1	$0.00
3175	5148004468	-	NIM-BLANK	-	17-Aug-18	30-Jun-21	2	$0.00
3176	5148004598	-	SISR4300UK9-316S	-	17-Aug-18	30-Jun-21	1	$0.00
3177	5148007671	FLM2131V12N	ISR4331-SEC/K9	CON-SNTP-ISR4331S	17-Aug-18	30-Jun-21	1	$1,979.43
3178	5148007692	-	SM-S-BLANK	-	17-Aug-18	30-Jun-21	1	$0.00
3179	5148007838	3861J47E50F	FL-4330-PERF-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3180	5148007825	3861JA27936	FL-4330-HSEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3181	5148007811	-	SISR4300UK9-316S	-	17-Aug-18	30-Jun-21	1	$0.00
3182	5148007795	-	SL-4330-IPB-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3183	5148007779	DCA212412EH	PWR-4330-AC	-	17-Aug-18	30-Jun-21	1	$0.00
3184	5148007763	-	MEM-FLSH-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3185	5148007747	-	SL-4330-SEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3186	5148007734	-	MEM-4300-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3187	5148007702	-	NIM-BLANK	-	17-Aug-18	30-Jun-21	2	$0.00

3188	5148013431	FJC2131D0JU	ISR4431-SEC/K9	CON-SNTP-ISR4431S	17-Aug-18	30-Jun-21	1	$4,736.34
3189	5148013515	-	SL-44-IPB-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3190	5148013450	-	NIM-BLANK	-	17-Aug-18	30-Jun-21	3	$0.00
3191	5148013551	-	SISR4400UK9-316S	-	17-Aug-18	30-Jun-21	1	$0.00
3192	5148013535	-	FL-44-PERF-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3193	5148013503	VIR21222B87	MEM-FLSH-8G	-	17-Aug-18	30-Jun-21	1	$0.00
3194	5148013488	LIT21193FMQ	PWR-4430-AC	-	17-Aug-18	30-Jun-21	1	$0.00
3195	5148013472	-	SL-44-SEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3196	5148013440	-	MEM-4400-DP-2G	-	17-Aug-18	30-Jun-21	1	$0.00
3197	5148013460	-	MEM-4400-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3198	5148013543	-	FL-44-HSEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3199	5148013527	LIT21193EUZ	PWR-4430-AC/2	-	17-Aug-18	30-Jun-21	1	$0.00
3200	5148014032	FJC2131D0JQ	ISR4431-SEC/K9	CON-SNTP-ISR4431S	17-Aug-18	30-Jun-21	1	$4,736.34
3201	5148014136	VIR212619D0	MEM-FLSH-8G	-	17-Aug-18	30-Jun-21	1	$0.00
3202	5148014251	-	SISR4400UK9-316S	-	17-Aug-18	30-Jun-21	1	$0.00
3203	5148014187	LIT21193FL5	PWR-4430-AC/2	-	17-Aug-18	30-Jun-21	1	$0.00
3204	5148014091	-	SL-44-SEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3205	5148014075	-	MEM-4400-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3206	5148014205	-	FL-44-PERF-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3207	5148014064	-	NIM-BLANK	-	17-Aug-18	30-Jun-21	3	$0.00
3208	5148014227	-	FL-44-HSEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3209	5148014114	LIT21193F22	PWR-4430-AC	-	17-Aug-18	30-Jun-21	1	$0.00
3210	5148014050	-	MEM-4400-DP-2G	-	17-Aug-18	30-Jun-21	1	$0.00
3211	5148014166	-	SL-44-IPB-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3212	5148018007	JUR2125G04L	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3213	5148018032	JUR2125G1TD	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3214	5148018046	JUR2125G2MZ	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3215	5148018059	JUR2125G2ZR	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3216	5148018075	JUR2125G1KV	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3217	5148018094	JUR2125G0H6	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3218	5148024652	A4Z2121K19Y	SFP-10G-AOC10M=	-	1-Jan-18	30-Jun-21	1	$0.00
3219	5148024655	A4Z2121K18U	SFP-10G-AOC10M=	-	1-Jan-18	30-Jun-21	1	$0.00
3220	5148024656	LRM2121832V	SFP-H10GB-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00

3221	5148024657	LRM212184BK	SFP-H10GB-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00
3222	5148024658	LRM2121R0PV	SFP-H10GB-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00
3223	5148024689	A4Z2121K191	SFP-10G-AOC10M=	-	1-Jan-18	30-Jun-21	1	$0.00
3224	5148024693	A4Z2121K1A0	SFP-10G-AOC10M=	-	1-Jan-18	30-Jun-21	1	$0.00
3225	5148024892	FOC21264NBU	NIM-2MFT-T1/E1=	-	1-Jan-18	30-Jun-21	1	$0.00
3226	5148024990	ACW21180REB	GLC-LH-SMD=	-	1-Jan-18	30-Jun-21	1	$0.00
3227	5148024995	ACW21190A1G	GLC-LH-SMD=	-	1-Jan-18	30-Jun-21	1	$0.00
3228	5148024999	ACW21180RE6	GLC-LH-SMD=	-	1-Jan-18	30-Jun-21	1	$0.00
3229	5148025002	ACW21190A1E	GLC-LH-SMD=	-	1-Jan-18	30-Jun-21	1	$0.00
3230	5148037172	FNS21250AEW	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3231	5148037177	FNS2125071Z	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3232	5148037181	FNS212506UC	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3233	5148037187	FNS21250V7U	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3234	5148037191	FNS212506WC	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3235	5148037196	FNS21250K2A	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3236	5148037201	FNS21250GY3	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3237	5148037204	FNS21250F5Y	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3238	5148037207	FNS2125073E	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3239	5148037209	FNS21250754	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3240	5148037211	FNS2125073H	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3241	5148037213	FNS21250AG4	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3242	5148037215	FNS21250AHG	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3243	5148037219	FNS21250HB3	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3244	5148037222	FNS21250AD8	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3245	5148037225	FNS21250ADX	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3246	5148037229	FNS21250GV4	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3247	5148037235	FNS21250PQR	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3248	5148037238	FNS21250PMK	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3249	5148037241	FNS21250PS7	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3250	5148037244	FNS21250AGA	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3251	5148037248	FNS21250ACT	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3252	5148037252	FNS21250GYZ	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3253	5148037256	FNS21250GX7	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00

3254	5148037260	FNS21250PPV	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3255	5148037264	FNS21250PYB	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3256	5148037268	FNS2125072L	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3257	5148037273	FNS21250AFR	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3258	5148037276	FNS21250AET	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3259	5148037280	FNS21250EUU	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3260	5148037283	FNS21250E3P	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3261	5148037289	FNS21250F2P	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3262	5148037292	FNS21250F0T	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3263	5148037297	FNS21250GVW	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3264	5148037301	FNS21250GVH	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3265	5148037302	FNS21250PNL	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3266	5148037307	FNS21250PRA	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3267	5148037310	FNS21250749	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3268	5148037313	FNS21250AFY	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3269	5148037315	FNS21250QEK	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3270	5148037319	FNS21250GXT	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3271	5148037322	FNS21250GXF	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3272	5148037325	FNS21250PPG	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3273	5148037330	FNS21250F68	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3274	5148037334	FNS21250F6K	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3275	5148037339	FNS21250747	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3276	5148037342	FNS21250723	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3277	5148037347	FNS21250741	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3278	5148037353	FNS21250AHW	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3279	5148037359	FNS21250AKA	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3280	5148037367	FNS21250AJD	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3281	5148037373	FNS21250744	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3282	5148037377	FNS21250V86	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3283	5148037380	FNS21250K0F	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3284	5148037390	FNS21250GYP	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3285	5148037395	FNS21250PRS	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3286	5148037401	FNS21250AGW	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00

3287	5148037408	FNS21250AF2	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3288	5148037414	FNS21250758	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3289	5148037416	FNS21250AJ7	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3290	5148037423	FNS21250GWE	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3291	5148037430	FNS21250GYG	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3292	5148037436	FNS21250GW0	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3293	5148037442	FNS21250AJG	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3294	5148037448	FNS2125072S	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3295	5148037452	FNS21250QE3	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3296	5148037469	FNS21250GYR	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3297	5148037478	FNS21250PSB	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3298	5148037484	FNS21250PME	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3299	5148037491	FNS21250EZH	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3300	5148037497	FNS21250F4F	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3301	5148037503	FNS21250GYW	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3302	5148037509	FNS2125073N	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3303	5148037514	FNS2125074P	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3304	5148037518	FNS21250JZW	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3305	5148037523	FNS21250JPQ	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3306	5148037528	FNS21250K13	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3307	5148037532	FNS21250GWT	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3308	5148037537	FNS21250AE4	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3309	5148037541	FNS21250EXC	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3310	5148037546	FNS2125073Y	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3311	5148037551	FNS21250F0F	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3312	5148037553	FNS21250GYK	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3313	5148037557	FNS21250GX3	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3314	5148037561	FNS21250GXA	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3315	5148037564	FNS21250PQW	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3316	5148037568	FNS21250F5M	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3317	5148037572	FNS21250F2G	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3318	5148037576	FNS21250AGG	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3319	5148037580	FNS21250PS6	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00

3320	5148037584	FNS21250AKG	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3321	5148037588	FNS21250AK4	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3322	5148037591	FNS21250F48	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3323	5148037596	FNS21250F36	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3324	5148037602	FNS2125072D	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3325	5148037608	FNS21250V8Y	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3326	5148037611	FNS21250GVN	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3327	5148037616	FNS21250GXL	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3328	5148037622	FNS21250PPM	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3329	5148037627	FNS21250PQK	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3330	5148098304	FLM2131V12J	ISR4331-SEC/K9	CON-SNTP-ISR4331S	17-Aug-18	30-Jun-21	1	$1,979.43
3331	5148098312	-	SL-4330-SEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3332	5148098313	-	MEM-FLSH-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3333	5148098331	3861J4B814D	FL-4330-HSEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3334	5148098334	3861J49E19C	FL-4330-PERF-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3335	5148098319	DCA212412EK	PWR-4330-AC	-	17-Aug-18	30-Jun-21	1	$0.00
3336	5148098322	-	SL-4330-IPB-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3337	5148098306	-	SM-S-BLANK	-	17-Aug-18	30-Jun-21	1	$0.00
3338	5148098309	-	NIM-BLANK	-	17-Aug-18	30-Jun-21	2	$0.00
3339	5148098310	-	MEM-4300-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3340	5148098327	-	SISR4300UK9-316S	-	17-Aug-18	30-Jun-21	1	$0.00
3341	5148121567	LRM212184HT	SFP-H10GB-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00
3342	5148121571	LRM21218 4Z9	SFP-H10GB-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00
3343	5148121573	LRM212184TN	SFP-H10GB-CU3M=	-	1-Jan-18	30-Jun-21	1	$0.00
3344	5148137151	AVD2120K4DM	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3345	5148137162	AVD2120K2UZ	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3346	5148138693	MDM2125052A	QSFP-H40G-ACU10M=	-	1-Jan-18	30-Jun-21	1	$0.00
3347	5148138718	AVD2119KEKP	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3348	5148138730	MDM21250545	QSFP-H40G-ACU10M=	-	1-Jan-18	30-Jun-21	1	$0.00
3349	5148138738	AVD2119KFDK	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3350	5148150292	FLM2131W0YC	ISR4331-SEC/K9	CON-SNTP-ISR4331S	17-Aug-18	30-Jun-21	1	$1,979.43
3351	5148150586	3861J32F61C	FL-4330-PERF-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3352	5148150361	-	NIM-BLANK	-	17-Aug-18	30-Jun-21	2	$0.00

3353	5148150428	-	MEM-FLSH-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3354	5148150321	-	SM-S-BLANK	-	17-Aug-18	30-Jun-21	1	$0.00
3355	5148150544	3861J6AE5F2	FL-4330-HSEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3356	5148150384	-	MEM-4300-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3357	5148150406	-	SL-4330-SEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3358	5148150485	-	SL-4330-IPB-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3359	5148150516	-	SISR4300UK9-316S	-	17-Aug-18	30-Jun-21	1	$0.00
3360	5148150452	DCA2124128R	PWR-4330-AC	-	17-Aug-18	30-Jun-21	1	$0.00
3361	5148156952	AVD2120K51R	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3362	5148156958	AVD2120K4XX	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3363	5148156960	AVD2120K4JS	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3364	5148156963	AVD2120K4YF	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3365	5148156968	AVD2120K4JA	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3366	5148156970	AVD2120K4XT	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3367	5148156975	AVD2120K4K3	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3368	5148156978	AVD2120K3LS	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3369	5148156984	AVD2120K4K4	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3370	5148156989	AVD2120K355	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3371	5148156993	AVD2120K35D	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3372	5148156999	AVD2120K4J6	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3373	5148157003	AVD2120K3D0	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3374	5148157006	AVD2120K4JC	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3375	5148157011	AVD2120K4JY	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3376	5148157015	AVD2120K4J9	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3377	5148157019	AVD2120K4JE	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3378	5148157025	AVD2120K358	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3379	5148157027	AVD2120K35C	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3380	5148157034	AVD2120K3DS	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3381	5148157039	AVD2120K4JJ	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3382	5148157046	AVD2120K4Y2	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3383	5148157052	AVD2120K4JX	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3384	5148157059	AVD2120K4Y9	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3385	5148157065	AVD2120K351	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00

3386	5148157071	AVD2120K35T	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3387	5148157077	AVD2120K3LW	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3388	5148157081	AVD2120K4Y4	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3389	5148157087	AVD2120K4VR	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3390	5148157093	AVD2120K4Y6	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3391	5148157098	AVD2120K359	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3392	5148157103	AVD2120K4J4	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3393	5148157108	AVD2120K4JW	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3394	5148157111	AVD2120K4YM	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3395	5148157114	AVD2120K4JD	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3396	5148157119	AVD2120K35H	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3397	5148157124	AVD2120K3D5	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3398	5148157129	AVD2120K3D6	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3399	5148157132	AVD2120K4K5	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3400	5148157136	AVD2120K4YN	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3401	5148157143	AVD2120K4JF	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3402	5148157148	AVD2120K4YS	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3403	5148157154	AVD2120K4JU	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3404	5148157160	AVD2120K4JM	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3405	5148157164	AVD2120K3DB	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3406	5148157171	AVD2120K4YB	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3407	5148157178	AVD2120K4JZ	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3408	5148157187	AVD2120K4YC	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3409	5148157195	AVD2120K350	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3410	5148157202	AVD2120K361	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3411	5148157208	AVD2120K3CY	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3412	5148157216	AVD2120K354	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
3413	5148166636	FLM2131W0Y9	ISR4331-SEC/K9	CON-SNTP-ISR4331S	17-Aug-18	30-Jun-21	1	$1,979.43
3414	5148166665	3861J5DF76C	FL-4330-PERF-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3415	5148166639	-	NIM-BLANK	-	17-Aug-18	30-Jun-21	2	$0.00
3416	5148166637	-	SM-S-BLANK	-	17-Aug-18	30-Jun-21	1	$0.00
3417	5148166652	DCA2124128N	PWR-4330-AC	-	17-Aug-18	30-Jun-21	1	$0.00
3418	5148166658	-	SISR4300UK9-316S	-	17-Aug-18	30-Jun-21	1	$0.00

3419	5148166657	-	SL-4330-IPB-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3420	5148166641	-	MEM-4300-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3421	5148166647	-	MEM-FLSH-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3422	5148166661	3861J59155B	FL-4330-HSEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3423	5148166644	-	SL-4330-SEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3424	5148166730	FJC2131D0JW	ISR4431-SEC/K9	CON-SNTP-ISR4431S	17-Aug-18	30-Jun-21	1	$4,736.34
3425	5148166746	VIR212619F8	MEM-FLSH-8G	-	17-Aug-18	30-Jun-21	1	$0.00
3426	5148166735	-	NIM-BLANK	-	17-Aug-18	30-Jun-21	3	$0.00
3427	5148166749	-	SL-44-IPB-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3428	5148166733	-	MEM-4400-DP-2G	-	17-Aug-18	30-Jun-21	1	$0.00
3429	5148166755	-	FL-44-PERF-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3430	5148166739	-	SL-44-SEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3431	5148166737	-	MEM-4400-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3432	5148166752	LIT21193FK7	PWR-4430-AC/2	-	17-Aug-18	30-Jun-21	1	$0.00
3433	5148166758	-	SISR4400UK9-316S	-	17-Aug-18	30-Jun-21	1	$0.00
3434	5148166742	LIT21193ERS	PWR-4430-AC	-	17-Aug-18	30-Jun-21	1	$0.00
3435	5148166756	-	FL-44-HSEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3436	5148166813	FLM2131W0Y6	ISR4331-SEC/K9	CON-SNTP-ISR4331S	17-Aug-18	30-Jun-21	1	$1,979.43
3437	5148166815	-	NIM-BLANK	-	17-Aug-18	30-Jun-21	2	$0.00
3438	5148166814	-	SM-S-BLANK	-	17-Aug-18	30-Jun-21	1	$0.00
3439	5148166819	PST2125N3KZ	PWR-4330-AC	-	17-Aug-18	30-Jun-21	1	$0.00
3440	5148166818	-	MEM-FLSH-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3441	5148166817	-	SL-4330-SEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3442	5148166816	-	MEM-4300-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3443	5148166823	3861J374F0B	FL-4330-PERF-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3444	5148166822	3861J5CE964	FL-4330-HSEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3445	5148166821	-	SISR4300UK9-316S	-	17-Aug-18	30-Jun-21	1	$0.00
3446	5148166820	-	SL-4330-IPB-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3447	5148221185	FOX2128PRVK	N9K-C9504-B2	CON-SNTP-N9504B2	16-Aug-18	30-Jun-21	1	$23,914.48
3448	5148221275	FOC212650BZ	N9K-C9504-FM	-	16-Aug-18	30-Jun-21	1	$0.00
3449	5148221208	FOC213062SE	N9K-X9464PX	-	16-Aug-18	30-Jun-21	1	$0.00
3450	5148221279	FOC212650KY	N9K-C9504-FM	-	16-Aug-18	30-Jun-21	1	$0.00
3451	5148221215	-	N9K-SELECT-SUP-A	-	16-Aug-18	30-Jun-21	1	$0.00

3452	5148221212	FOC21186FTQ	N9K-X9464TX2	-	16-Aug-18	30-Jun-21	1	$0.00
3453	5148221341	DTM2104016P	N9K-PAC-3000W-B	-	16-Aug-18	30-Jun-21	1	$0.00
3454	5148221328	SAL2050W9B8	N9K-SUP-A	-	16-Aug-18	30-Jun-21	1	$0.00
3455	5148221200	FOC21186FTV	N9K-X9464TX2	-	16-Aug-18	30-Jun-21	1	$0.00
3456	5148221265	FOC212650G5	N9K-C9504-FM	-	16-Aug-18	30-Jun-21	1	$0.00
3457	5148221270	FOC212650P7	N9K-C9504-FM	-	16-Aug-18	30-Jun-21	1	$0.00
3458	5148221335	SAL2049W6SW	N9K-SUP-A	-	16-Aug-18	30-Jun-21	1	$0.00
3459	5148221315	-	N1K-VLCPU-96-ESSTL	-	16-Aug-18	30-Jun-21	1	$0.00
3460	5148221251	-	N9K-C9504-RMK	-	16-Aug-18	30-Jun-21	1	$0.00
3461	5148221248	-	N9K-C9500-ACK	-	16-Aug-18	30-Jun-21	1	$0.00
3462	5148221306	FOX2126P6PA	N9K-C9504-FAN	-	16-Aug-18	30-Jun-21	1	$0.00
3463	5148221243	DTM2104013N	N9K-PAC-3000W-B	-	16-Aug-18	30-Jun-21	1	$0.00
3464	5148221311	-	NXOS-703I3.1	-	16-Aug-18	30-Jun-21	1	$0.00
3465	5148221309	FOX2126P6S4	N9K-C9504-FAN	-	16-Aug-18	30-Jun-21	1	$0.00
3466	5148221232	FOC210131GD	N9K-SC-A	-	16-Aug-18	30-Jun-21	1	$0.00
3467	5148221302	FOX2126P3X6	N9K-C9504-FAN	-	16-Aug-18	30-Jun-21	1	$0.00
3468	5148221236	FOC210131HN	N9K-SC-A	-	16-Aug-18	30-Jun-21	1	$0.00
3469	5148221288	FOC212650L0	N9K-C9504-FM	-	16-Aug-18	30-Jun-21	1	$0.00
3470	5148221224	-	N9K-C9500-LC-CV	-	16-Aug-18	30-Jun-21	1	$0.00
3471	5148221346	DTM2104017D	N9K-PAC-3000W-B	-	16-Aug-18	30-Jun-21	1	$0.00
3472	5148221217	-	N9K-SELECT-C95PAC	-	16-Aug-18	30-Jun-21	3	$0.00
3473	5148221351	DTM2104016Z	N9K-PAC-3000W-B	-	16-Aug-18	30-Jun-21	1	$0.00
3474	5148221284	FOC212650G2	N9K-C9504-FM	-	16-Aug-18	30-Jun-21	1	$0.00
3475	5148221220	-	CAB-AC-C6K-TWLK	-	16-Aug-18	30-Jun-21	4	$0.00
3476	5148288135	FLM2131V133	ISR4331-SEC/K9	CON-SNTP-ISR4331S	17-Aug-18	30-Jun-21	1	$1,979.43
3477	5148288173	-	NIM-BLANK	-	17-Aug-18	30-Jun-21	2	$0.00
3478	5148288300	3861J5BF1CA	FL-4330-HSEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3479	5148288264	-	SL-4330-IPB-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3480	5148288283	-	SISR4300UK9-316S	-	17-Aug-18	30-Jun-21	1	$0.00
3481	5148288202	-	SL-4330-SEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3482	5148288245	DCA212412EP	PWR-4330-AC	-	17-Aug-18	30-Jun-21	1	$0.00
3483	5148288212	-	MEM-FLSH-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3484	5148288327	3861J668B83	FL-4330-PERF-K9	-	17-Aug-18	30-Jun-21	1	$0.00

3485	5148288183	-	MEM-4300-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3486	5148288150	-	SM-S-BLANK	-	17-Aug-18	30-Jun-21	1	$0.00
3487	5148296142	A4Z2121K19Z	SFP-10G-AOC10M=	-	1-Jan-18	30-Jun-21	1	$0.00
3488	5148296158	A4Z2121K19K	SFP-10G-AOC10M=	-	1-Jan-18	30-Jun-21	1	$0.00
3489	5148298961	OPM21251GA7	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
3490	5148298975	OPM21251G9Y	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
3491	5148318016	JUR2125G21T	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3492	5148318026	JUR2125G15V	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3493	5148318032	JUR2125G22M	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3494	5148318036	JUR2125G343	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3495	5148318929	FNS21241JCK	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3496	5148318948	FNS21241TJS	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3497	5148318964	FNS21241NT8	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3498	5148318971	FNS21241T1Y	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3499	5148318981	FNS21241N54	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3500	5148318997	FNS21241J4M	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3501	5148319009	FNS21241T2P	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3502	5148319028	FNS21241TEW	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3503	5148319039	FNS21241N5T	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3504	5148319063	FNS21241EGH	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3505	5148319073	FNS21241J3E	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3506	5148319083	FNS21241N66	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3507	5148319092	FNS21241N60	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3508	5148319107	FNS21241EFU	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3509	5148319120	FNS21241N5G	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3510	5148319131	FNS21241J4Z	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
3511	5148320113	FOC21264NC7	NIM-2MFT-T1/E1=	-	1-Jan-18	30-Jun-21	1	$0.00
3512	5148347872	FLM2131W0YZ	ISR4331-SEC/K9	CON-SNTP-ISR4331S	17-Aug-18	30-Jun-21	1	$1,979.43
3513	5148347886	DCA2124128P	PWR-4330-AC	-	17-Aug-18	30-Jun-21	1	$0.00
3514	5148347880	-	SL-4330-SEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3515	5148347881	-	MEM-FLSH-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3516	5148347892	-	SISR4300UK9-316S	-	17-Aug-18	30-Jun-21	1	$0.00
3517	5148347876	-	SM-S-BLANK	-	17-Aug-18	30-Jun-21	1	$0.00

3518	5148347893	3861J7FEF9E	FL-4330-HSEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3519	5148347894	3861J5388D0	FL-4330-PERF-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3520	5148347878	-	NIM-BLANK	-	17-Aug-18	30-Jun-21	2	$0.00
3521	5148347879	-	MEM-4300-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3522	5148347889	-	SL-4330-IPB-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3523	5148347895	FLM2131W0Y8	ISR4331-SEC/K9	CON-SNTP-ISR4331S	17-Aug-18	30-Jun-21	1	$1,979.43
3524	5148347900	-	MEM-FLSH-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3525	5148347903	DCA2124128T	PWR-4330-AC	-	17-Aug-18	30-Jun-21	1	$0.00
3526	5148347896	-	SM-S-BLANK	-	17-Aug-18	30-Jun-21	1	$0.00
3527	5148347897	-	NIM-BLANK	-	17-Aug-18	30-Jun-21	2	$0.00
3528	5148347898	-	MEM-4300-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3529	5148347899	-	SL-4330-SEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3530	5148347908	3861J17ACAC	FL-4330-PERF-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3531	5148347904	-	SL-4330-IPB-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3532	5148347905	-	SISR4300UK9-316S	-	17-Aug-18	30-Jun-21	1	$0.00
3533	5148347907	3861J68E615	FL-4330-HSEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3534	5148348084	FLM2131V13A	ISR4331-SEC/K9	CON-SNTP-ISR4331S	17-Aug-18	30-Jun-21	1	$1,979.43
3535	5148348093	-	SM-S-BLANK	-	17-Aug-18	30-Jun-21	1	$0.00
3536	5148348152	-	MEM-FLSH-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3537	5148348217	3861JA48904	FL-4330-HSEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3538	5148348169	DCA212412B4	PWR-4330-AC	-	17-Aug-18	30-Jun-21	1	$0.00
3539	5148348137	-	SL-4330-SEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3540	5148348121	-	MEM-4300-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3541	5148348202	-	SISR4300UK9-316S	-	17-Aug-18	30-Jun-21	1	$0.00
3542	5148348187	-	SL-4330-IPB-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3543	5148348231	3861J3166C8	FL-4330-PERF-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3544	5148348103	-	NIM-BLANK	-	17-Aug-18	30-Jun-21	2	$0.00
3545	5148348131	FLM2131V12M	ISR4331-SEC/K9	CON-SNTP-ISR4331S	17-Aug-18	30-Jun-21	1	$1,979.43
3546	5148348190	-	SL-4330-SEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3547	5148348223	DCA212412E8	PWR-4330-AC	-	17-Aug-18	30-Jun-21	1	$0.00
3548	5148348207	-	MEM-FLSH-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3549	5148348249	3861J731ED5	FL-4330-HSEC-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3550	5148348235	-	SL-4330-IPB-K9	-	17-Aug-18	30-Jun-21	1	$0.00

3551	5148348148	-	SM-S-BLANK	-	17-Aug-18	30-Jun-21	1	$0.00
3552	5148348261	3861J5B39C3	FL-4330-PERF-K9	-	17-Aug-18	30-Jun-21	1	$0.00
3553	5148348241	-	SISR4300UK9-316S	-	17-Aug-18	30-Jun-21	1	$0.00
3554	5148348177	-	MEM-4300-4G	-	17-Aug-18	30-Jun-21	1	$0.00
3555	5148348161	-	NIM-BLANK	-	17-Aug-18	30-Jun-21	2	$0.00
3556	5148451976	FOC21281JAX	N9K-X9736C-FX=	-	1-Jan-18	30-Jun-21	1	$0.00
3557	5148451980	FOC21281JB0	N9K-X9736C-FX=	-	1-Jan-18	30-Jun-21	1	$0.00
3558	5148663709	FOX2131P6M1	N9K-C9504-B2	CON-SNTP-N9504B2	18-Aug-18	30-Jun-21	1	$23,868.91
3559	5148663840	-	N9K-C9504-RMK	-	18-Aug-18	30-Jun-21	1	$0.00
3560	5148663850	FOC21231L40	N9K-C9504-FM	-	18-Aug-18	30-Jun-21	1	$0.00
3561	5148663853	FOC21231L89	N9K-C9504-FM	-	18-Aug-18	30-Jun-21	1	$0.00
3562	5148663795	FOC2130 62P9	N9K-X9464PX	-	18-Aug-18	30-Jun-21	1	$0.00
3563	5148663858	FOC21231LFG	N9K-C9504-FM	-	18-Aug-18	30-Jun-21	1	$0.00
3564	5148663856	FOC21231LBS	N9K-C9504-FM	-	18-Aug-18	30-Jun-21	1	$0.00
3565	5148663862	FOC21231L43	N9K-C9504-FM	-	18-Aug-18	30-Jun-21	1	$0.00
3566	5148663860	FOC21231L23	N9K-C9504-FM	-	18-Aug-18	30-Jun-21	1	$0.00
3567	5148663801	FOC21261WMW	N9K-X9464TX2	-	18-Aug-18	30-Jun-21	1	$0.00
3568	5148663871	FOX2125P853	N9K-C9504-FAN	-	18-Aug-18	30-Jun-21	1	$0.00
3569	5148663807	-	N9K-SELECT-C95PAC	-	18-Aug-18	30-Jun-21	3	$0.00
3570	5148663805	-	N9K-SELECT-SUP-A	-	18-Aug-18	30-Jun-21	1	$0.00
3571	5148663810	-	CAB-AC-C6K-TWLK	-	18-Aug-18	30-Jun-21	4	$0.00
3572	5148663873	FOX2125P843	N9K-C9504-FAN	-	18-Aug-18	30-Jun-21	1	$0.00
3573	5148663878	-	NXOS-703I3.1	-	18-Aug-18	30-Jun-21	1	$0.00
3574	5148663813	-	N9K-C9500-LC-CV	-	18-Aug-18	30-Jun-21	1	$0.00
3575	5148663876	FOX2126P6T1	N9K-C9504-FAN	-	18-Aug-18	30-Jun-21	1	$0.00
3576	5148663880	-	N1K-VLCPU-96-ESSTL	-	18-Aug-18	30-Jun-21	1	$0.00
3577	5148663887	FOC2127338M	N9K-SUP-A	-	18-Aug-18	30-Jun-21	1	$0.00
3578	5148663823	SAL2024RZP0	N9K-SC-A	-	18-Aug-18	30-Jun-21	1	$0.00
3579	5148663758	FOC21261WNB	N9K-X9464TX2	-	18-Aug-18	30-Jun-21	1	$0.00
3580	5148663885	FOC21273395	N9K-SUP-A	-	18-Aug-18	30-Jun-21	1	$0.00
3581	5148663891	DTM210403UU	N9K-PAC-3000W-B	-	18-Aug-18	30-Jun-21	1	$0.00
3582	5148663827	SAL2024RZS6	N9K-SC-A	-	18-Aug-18	30-Jun-21	1	$0.00
3583	5148663890	DTM21040459	N9K-PAC-3000W-B	-	18-Aug-18	30-Jun-21	1	$0.00

3584	5148663893	DTM2104043Z	N9K-PAC-3000W-B	-	18-Aug-18	30-Jun-21	1	$0.00
3585	5148663835	DTM210403UT	N9K-PAC-3000W-B	-	18-Aug-18	30-Jun-21	1	$0.00
3586	5148663838	-	N9K-C9500-ACK	-	18-Aug-18	30-Jun-21	1	$0.00
3587	5148870415	FCW2126G09K	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3588	5148871110	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3589	5148871056	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3590	5148871329	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3591	5148871266	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3592	5148871308	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3593	5148870924	LIT21203J7E	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3594	5148871165	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3595	5148871000	LIT21203J5T	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3596	5148871259	LCC2125G625	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3597	5148870428	FCW2127L0DT	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3598	5148871268	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3599	5148871168	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3600	5148871330	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3601	5148870770	LIT21232V5M	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3602	5148871059	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3603	5148871309	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3604	5148871112	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3605	5148871242	LCC2125G6H8	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3606	5148871035	LIT21232V2D	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3607	5148870436	FCW2126L0JC	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3608	5148871060	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3609	5148871271	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3610	5148871218	LCC2125G43H	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3611	5148871170	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3612	5148871331	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3613	5148871310	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3614	5148871006	LIT21193562	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3615	5148870894	LIT211933WL	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3616	5148871115	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00

3617	5148870441	FCW2126G09F	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3618	5148871332	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3619	5148871172	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3620	5148871063	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3621	5148870912	LIT21203J5C	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3622	5148871245	LCC2125G476	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3623	5148871117	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3624	5148871022	LIT21203J33	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3625	5148871311	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3626	5148871273	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3627	5148870448	FCW2126G09A	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3628	5148871333	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3629	5148871174	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3630	5148871312	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3631	5148871233	LCC2125G6GR	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3632	5148871121	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3633	5148870833	LIT21203LRH	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3634	5148870984	LIT21203LRU	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3635	5148871275	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3636	5148871067	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3637	5148870457	FCW2127G079	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3638	5148871124	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3639	5148870916	LIT21203LU6	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3640	5148871334	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3641	5148871015	LIT21203J7D	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3642	5148871314	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3643	5148871278	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3644	5148871070	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3645	5148871215	LCC2125G628	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3646	5148871176	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3647	5148870460	FCW2126G09U	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3648	5148871126	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3649	5148871335	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00

3650	5148871280	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3651	5148871072	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3652	5148871315	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3653	5148871224	LCC2125G6GU	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3654	5148870841	LIT21203JAA	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3655	5148871050	LIT21232UYL	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3656	5148871179	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3657	5148870466	FCW2127L0DV	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3658	5148871316	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3659	5148870869	LIT21203LR9	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3660	5148871282	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3661	5148871250	LCC2125G6DM	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3662	5148871075	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3663	5148870995	LIT21203LTA	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3664	5148871181	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3665	5148871336	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3666	5148871130	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3667	5148870471	FCW2127L078	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3668	5148871284	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3669	5148870788	LIT211933W2	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3670	5148871317	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3671	5148871078	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3672	5148871239	LCC2125G61U	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3673	5148871184	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3674	5148871133	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3675	5148871032	LIT21203L9F	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3676	5148871337	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3677	5148870477	FCW2126L056	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3678	5148871318	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3679	5148871286	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3680	5148870887	LIT21203J5R	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3681	5148871248	LCC2125G623	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3682	5148871136	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00

3683	5148871025	LIT21203LSU	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3684	5148871187	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3685	5148871081	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3686	5148871338	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3687	5148870481	FCW2126G09J	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3688	5148871140	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3689	5148870852	LIT211933PL	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3690	5148871319	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3691	5148871264	LCC2125G444	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3692	5148871054	LIT21203LRG	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3693	5148871288	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3694	5148871192	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3695	5148871339	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3696	5148871083	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3697	5148870485	FCW2127L0CM	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3698	5148871028	LIT21203J5F	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3699	5148871143	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3700	5148870876	LIT21203JAQ	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3701	5148871341	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3702	5148871229	LCC2125G43M	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3703	5148871198	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3704	5148871086	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3705	5148871320	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3706	5148871291	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3707	5148870486	FCW2127L0CL	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3708	5148871252	LCC2125G6HR	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3709	5148871040	LIT21203J74	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3710	5148871089	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3711	5148871293	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3712	5148871342	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3713	5148871199	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3714	5148871321	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3715	5148871146	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00

3716	5148870826	LIT21203MD5	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3717	5148870491	FCW2126L0J9	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3718	5148871092	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3719	5148871201	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3720	5148871261	LCC2125G5X4	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3721	5148871149	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3722	5148871343	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3723	5148871295	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3724	5148871322	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3725	5148870858	LIT21203J5U	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3726	5148870971	LIT21203LUS	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3727	5148870496	FCW2127G08N	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3728	5148871094	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3729	5148871344	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3730	5148870960	LIT21203LA4	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3731	5148871153	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3732	5148871298	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3733	5148871203	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3734	5148870906	LIT21203LVG	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3735	5148871323	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3736	5148871227	LCC2125G43G	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3737	5148870500	FCW2126G09H	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3738	5148871300	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3739	5148871236	LCC2125G454	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3740	5148871156	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3741	5148871206	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3742	5148870976	LIT21203J2W	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3743	5148871345	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3744	5148870801	LIT21203J6E	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3745	5148871325	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3746	5148871097	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3747	5148870503	FCW2127L0DN	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3748	5148871302	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00

3749	5148871254	LCC2125G43C	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3750	5148871346	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3751	5148870988	LIT21203HXR	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3752	5148871326	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3753	5148870815	LIT21203HXG	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3754	5148871160	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3755	5148871209	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3756	5148871099	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3757	5148870509	FCW2127L0DZ	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3758	5148870981	LIT21232XPH	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3759	5148870901	LIT21203LUT	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3760	5148871222	LCC2125G6H7	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3761	5148871347	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3762	5148871212	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3763	5148871327	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3764	5148871103	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3765	5148871304	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3766	5148871161	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3767	5148870512	FCW2126L0JD	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3768	5148871348	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3769	5148871046	LIT21203L9Q	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3770	5148871328	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3771	5148871219	LCC2125G46G	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3772	5148871107	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3773	5148871213	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3774	5148870862	LIT21203LRC	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3775	5148871307	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3776	5148871163	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3777	5148882799	FCW2127L064	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3778	5148883028	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3779	5148883012	LCC2128GKAG	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3780	5148882916	DCA2122G0QL	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3781	5148883061	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00

3782	5148882982	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3783	5148883042	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3784	5148882867	DCA2122G0RL	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3785	5148882956	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3786	5148882925	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3787	5148882804	FCW2127L066	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3788	5148882933	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3789	5148883031	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3790	5148882871	DCA2122G0RP	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3791	5148883024	LCC2128GKA0	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3792	5148882962	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3793	5148882895	DCA2122G0RD	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3794	5148883049	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3795	5148883066	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3796	5148882987	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3797	5148882807	FCW2127L06L	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3798	5148882992	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3799	5148882940	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3800	5148882876	DCA2122G0RR	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3801	5148883070	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3802	5148882968	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3803	5148882904	DCA2122G0TZ	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3804	5148883017	LCC2128GKA6	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3805	5148883051	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3806	5148883035	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3807	5148882810	FCW2127L06D	C9300-48P-E	CON-SNTP-C93004PE	18-Aug-18	30-Jun-21	1	$2,136.01
3808	5148882948	-	C9300-NW-E-48	-	18-Aug-18	30-Jun-21	1	$0.00
3809	5148882997	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3810	5148883078	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3811	5148883056	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3812	5148883004	LCC2128GKC0	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3813	5148882909	DCA2122G0SA	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3814	5148882861	DCA2122G0RG	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00

3815	5148883038	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3816	5148882975	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3817	5148882913	FCW2127L06Q	C9300-48P-A	CON-SNTP-C93004PA	18-Aug-18	30-Jun-21	1	$2,136.01
3818	5148883088	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3819	5148883026	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3820	5148882994	DCA2122G0RV	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3821	5148883011	-	C9300-NW-A-48	-	18-Aug-18	30-Jun-21	1	$0.00
3822	5148882989	DCA2122G0YF	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3823	5148883071	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3824	5148883039	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3825	5148883065	LCC2128GK99	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3826	5148883098	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3827	5148882919	FCW2127G02Z	C9300-48P-A	CON-SNTP-C93004PA	18-Aug-18	30-Jun-21	1	$2,136.01
3828	5148882980	DCA2122G0Y4	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3829	5148883079	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3830	5148883091	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3831	5148883043	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3832	5148883052	LCC2128GK9U	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3833	5148883101	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3834	5148883007	DCA2122G0YB	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3835	5148883032	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3836	5148883016	-	C9300-NW-A-48	-	18-Aug-18	30-Jun-21	1	$0.00
3837	5148882924	FCW2127L005	C9300-48P-A	CON-SNTP-C93004PA	18-Aug-18	30-Jun-21	1	$2,136.01
3838	5148883094	-	NM-BLANK-T1	-	18-Aug-18	30-Jun-21	1	$0.00
3839	5148883047	-	CAB-TA-NA	-	18-Aug-18	30-Jun-21	2	$0.00
3840	5148883106	-	C9300-NM-NONE	-	18-Aug-18	30-Jun-21	1	$0.00
3841	5148883059	LCC2128GK9R	STACK-T1-50CM	-	18-Aug-18	30-Jun-21	1	$0.00
3842	5148883021	-	C9300-NW-A-48	-	18-Aug-18	30-Jun-21	1	$0.00
3843	5148883082	-	CAB-SPWR-30CM	-	18-Aug-18	30-Jun-21	1	$0.00
3844	5148883034	-	S9300UK9-165	-	18-Aug-18	30-Jun-21	1	$0.00
3845	5148883002	DCA2122G0Y8	PWR-C1-715WAC/2	-	18-Aug-18	30-Jun-21	1	$0.00
3846	5148882971	DCA2122G10C	PWR-C1-715WAC	-	18-Aug-18	30-Jun-21	1	$0.00
3847	5149101308	FCW2127L03M	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98

3848	5149101544	LCC2128GKAT	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
3849	5149101384	LIT21203LTM	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
3850	5149101485	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
3851	5149101571	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
3852	5149101588	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
3853	5149101429	DCA2122G0TV	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
3854	5149101462	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
3855	5149101607	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
3856	5149101511	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
3857	5149101312	FCW2127L06M	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
3858	5149101592	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
3859	5149101576	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
3860	5149101610	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
3861	5149101466	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
3862	5149101515	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
3863	5149101437	DCA2122G0UX	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
3864	5149101550	LCC2128GKCA	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
3865	5149101490	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
3866	5149101380	LIT21203MEF	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
3867	5149101314	FCW2127L05V	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
3868	5149101432	DCA2122G0YU	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
3869	5149101595	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
3870	5149101579	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
3871	5149101613	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
3872	5149101471	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
3873	5149101520	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
3874	5149101394	LIT21203LTY	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
3875	5149101494	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
3876	5149101559	LCC2128GK9V	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
3877	5149101316	FCW2127L03N	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
3878	5149101499	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
3879	5149101452	LIT21232UV3	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
3880	5149101598	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00

3881	5149101582	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
3882	5149101615	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
3883	5149101568	LCC2128GKCK	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
3884	5149101473	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
3885	5149101523	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
3886	5149101367	LIT21232VGG	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
3887	5149101317	FCW2127G033	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
3888	5149101371	LIT21232WPF	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
3889	5149101436	DCA2122G0TT	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
3890	5149101501	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
3891	5149101584	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
3892	5149101601	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
3893	5149101554	LCC2128GMW6	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
3894	5149101619	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
3895	5149101475	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
3896	5149101526	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
3897	5149101318	FCW2127L06S	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
3898	5149101480	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
3899	5149101529	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
3900	5149101563	LCC2128GK57	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
3901	5149101376	LIT21232VPK	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
3902	5149101458	LIT21232VK7	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
3903	5149101587	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
3904	5149101507	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
3905	5149101604	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
3906	5149101621	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
3907	5149101321	FCW2130G0H8	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
3908	5149101448	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
3909	5149101497	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
3910	5149101611	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
3911	5149101569	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
3912	5149101474	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
3913	5149101443	DCA2122G0SX	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00

3914	5149101412	DCA2122G0TK	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
3915	5149101591	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
3916	5149101543	MOC2127A67E	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
3917	5149101324	FCW2130G0DU	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
3918	5149101560	MOC2127A6A8	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
3919	5149101594	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
3920	5149101451	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
3921	5149101614	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
3922	5149101502	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
3923	5149101422	DCA2122G0TE	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
3924	5149101441	DCA2122G0T9	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
3925	5149101476	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
3926	5149101574	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
3927	5149101326	FCW2130L0AP	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
3928	5149101578	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
3929	5149101418	DCA2122G0RA	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
3930	5149101597	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
3931	5149101552	MOC2127A67D	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
3932	5149101456	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
3933	5149101617	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
3934	5149101506	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
3935	5149101446	DCA2122G0QA	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
3936	5149101479	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
3937	5149101328	FCW2130G0DL	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
3938	5149101434	DCA2122G0QD	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
3939	5149101483	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
3940	5149101581	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
3941	5149101600	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
3942	5149101392	DCA2122G0TD	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
3943	5149101620	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
3944	5149101556	MOC2127A6AE	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
3945	5149101460	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
3946	5149101509	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00

3947	5149101331	FOC2130Z03M	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
3948	5149101514	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
3949	5149101565	MOC2127A6AC	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
3950	5149101438	DCA2122G0T2	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
3951	5149101583	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
3952	5149101489	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
3953	5149101602	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
3954	5149101623	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
3955	5149101463	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
3956	5149101383	DCA2122G0T8	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
3957	5149101335	FOC2130Z05K	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
3958	5149101400	DCA2122G0VD	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
3959	5149101625	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
3960	5149101467	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
3961	5149101517	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
3962	5149101586	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
3963	5149101539	MOC2127A5GT	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
3964	5149101491	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
3965	5149101606	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
3966	5149101431	DCA2122G0V7	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
3967	5149101337	FCW2130L0HC	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
3968	5149101608	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
3969	5149101627	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
3970	5149101547	MOC2127A5H3	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
3971	5149101470	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
3972	5149101407	DCA2122G0R9	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
3973	5149101522	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
3974	5149101428	DCA2122G0R5	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
3975	5149101589	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
3976	5149101493	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
3977	5149103413	FCW2127L07B	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
3978	5149104729	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
3979	5149105019	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00

3980	5149104622	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
3981	5149104815	LCC2128GMVV	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
3982	5149104928	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
3983	5149104336	DCA2122G1DT	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
3984	5149105105	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
3985	5149104436	DCA2122G1DY	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
3986	5149104502	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
3987	5149103422	FCW2127L0CK	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
3988	5149105112	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
3989	5149104840	MOC2127A5CE	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
3990	5149104394	DCA2122G1DJ	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
3991	5149104733	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
3992	5149104509	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
3993	5149104301	DCA2122G1DP	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
3994	5149105024	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
3995	5149104934	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
3996	5149104630	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
3997	5149103430	FCW2127L0CB	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
3998	5149104329	DCA2122G1H9	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
3999	5149105114	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4000	5149104940	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4001	5149104636	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4002	5149104413	DCA2122G1H5	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4003	5149104879	LCC2128GK3J	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4004	5149104736	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4005	5149104515	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4006	5149105029	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4007	5149103440	FCW2127G06X	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4008	5149105034	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4009	5149104522	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4010	5149104266	DCA2122G1HQ	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4011	5149105119	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4012	5149104944	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00

4013	5149104401	DCA2122G1D1	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4014	5149104642	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4015	5149104835	LCC2128GPVT	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4016	5149104742	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4017	5149103446	FCW2124G018	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4018	5149104648	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4019	5149104746	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4020	5149104891	LCC2128GN8R	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4021	5149104315	DCA2122G1HL	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4022	5149104429	DCA2122G1CW	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4023	5149105039	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4024	5149104527	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4025	5149105124	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4026	5149104950	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4027	5149103453	FCW2127G08T	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4028	5149105129	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4029	5149104954	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4030	5149104922	LCC2128GN8Q	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4031	5149104749	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4032	5149104365	DCA2122G1EZ	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4033	5149104654	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4034	5149105044	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4035	5149104532	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4036	5149104213	DCA2122G1FC	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4037	5149103459	FCW2127G039	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4038	5149105048	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4039	5149105133	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4040	5149104542	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4041	5149104959	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4042	5149104754	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4043	5149104386	DCA2122G1HF	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4044	5149104661	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4045	5149104293	DCA2122G1EJ	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00

4046	5149104871	LCC2128GN9F	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4047	5149103463	FCW2127L0CC	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4048	5149104665	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4049	5149105052	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4050	5149104912	LCC2128GN74	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4051	5149105138	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4052	5149104450	DCA2122G1H0	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4053	5149104964	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4054	5149104549	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4055	5149104759	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4056	5149104183	DCA2122G1HN	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4057	5149103469	FCW2127L0C9	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4058	5149104968	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4059	5149104555	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4060	5149104764	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4061	5149104829	LCC2128GK3Q	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4062	5149104671	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4063	5149105057	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4064	5149104147	DCA2122G1H6	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4065	5149104356	DCA2122G1DX	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4066	5149105141	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4067	5149103475	FCW2127G03E	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4068	5149105146	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4069	5149104973	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4070	5149104238	DCA2122G1E3	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4071	5149104770	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4072	5149104562	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4073	5149104852	LCC2128GK98	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4074	5149105062	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4075	5149104678	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4076	5149104422	DCA2122G1HK	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4077	5149103480	FCW2127L0CV	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4078	5149104568	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00

4079	5149105065	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4080	5149104682	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4081	5149105151	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4082	5149104977	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4083	5149104865	LCC2128GNEE	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4084	5149104195	DCA2122G1DF	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4085	5149104774	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4086	5149104486	DCA2122G1DN	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4087	5149103485	FCW2126L0JU	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4088	5149104473	DCA2122G1HH	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4089	5149104778	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4090	5149104172	DCA2122G1D2	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4091	5149104573	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4092	5149105070	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4093	5149104896	MOC2127A6A9	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4094	5149104688	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4095	5149105156	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4096	5149104982	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4097	5149103489	FCW2127L06E	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4098	5149104281	DCA2122G1E1	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4099	5149104346	DCA2122G1E2	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4100	5149104987	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4101	5149104845	LCC2128GPVR	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4102	5149104782	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4103	5149105075	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4104	5149104579	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4105	5149104693	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4106	5149105158	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4107	5149103496	FCW2127G07D	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4108	5149104584	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4109	5149104697	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4110	5149104858	LCC2128GN92	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4111	5149105164	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00

4112	5149104494	DCA2122G1H2	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4113	5149104992	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4114	5149104788	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4115	5149104132	DCA2122G1H3	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4116	5149105079	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4117	5149103501	FCW2126G09M	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4118	5149104792	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4119	5149104250	DCA2122G1FD	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4120	5149105085	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4121	5149104590	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4122	5149105167	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4123	5149104703	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4124	5149104479	DCA2122G1CX	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4125	5149104997	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4126	5149104822	LCC2128GN72	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4127	5149103528	FCW2127G07B	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4128	5149105000	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4129	5149104377	DCA2122G1DE	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4130	5149104797	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4131	5149104159	DCA2122G1D4	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4132	5149105088	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4133	5149104708	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4134	5149105173	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4135	5149104885	LCC2128GKCM	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4136	5149104597	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4137	5149103536	FCW2127G07A	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4138	5149105177	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4139	5149104713	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4140	5149104457	DCA2122G1HJ	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4141	5149104906	LCC2128GN9M	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4142	5149105004	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4143	5149104604	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4144	5149104801	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00

4145	5149105093	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4146	5149104117	DCA2122G1HT	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4147	5149103541	FCW2127G08P	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4148	5149105096	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4149	5149104443	DCA2122G1ER	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4150	5149104716	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4151	5149105181	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4152	5149104093	DCA2122G1EV	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4153	5149105009	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4154	5149104610	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4155	5149104917	LCC2128GNA6	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4156	5149104806	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4157	5149103550	FCW2124L0S2	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4158	5149104809	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4159	5149104617	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4160	5149105101	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4161	5149105184	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4162	5149104465	DCA2122G1F3	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4163	5149104225	DCA2122G1EY	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4164	5149104901	LCC2128GN8A	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4165	5149104725	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4166	5149105014	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4167	5149103693	FCW2130L0H4	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4168	5149104490	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4169	5149104091	DCA2122G0V2	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4170	5149104333	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4171	5149104543	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4172	5149104449	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4173	5149104275	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4174	5149104438	MOC2127A6MS	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4175	5149104199	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4176	5149103991	DCA2122G0UR	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4177	5149103704	FCW2130L0J1	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98

4178	5149104042	LIT21232WGW	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4179	5149104287	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4180	5149104417	MOC2127A6ME	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4181	5149104129	LIT21232WGG	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4182	5149104498	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4183	5149104452	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4184	5149104212	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4185	5149104342	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4186	5149104551	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4187	5149103713	FCW2130G0EW	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4188	5149104297	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4189	5149104459	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4190	5149104556	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4191	5149104349	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4192	5149104222	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4193	5149104111	DCA2122G0UV	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4194	5149103968	DCA2122G0VP	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4195	5149104503	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4196	5149104391	MOC2127A6N3	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4197	5149103724	FCW2130G0JD	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4198	5149104408	MOC2127A6MR	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4199	5149104234	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4200	5149104174	LIT21232WFN	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4201	5149104303	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4202	5149104080	LIT21232WNV	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4203	5149104514	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4204	5149104466	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4205	5149104563	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4206	5149104358	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4207	5149103735	FCW2130L0JW	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4208	5149104520	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4209	5149104472	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4210	5149104024	LIT21232WQX	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00

4211	5149104570	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4212	5149104142	LIT21232WFZ	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4213	5149104400	MOC2127A6MJ	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4214	5149104368	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4215	5149104309	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4216	5149104246	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4217	5149103743	FCW2130L0H2	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4218	5149104376	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4219	5149104187	DCA2122G0UL	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4220	5149104525	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4221	5149104317	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4222	5149104478	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4223	5149104431	MOC2127A6MU	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4224	5149104063	LIT21232VGJ	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4225	5149104576	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4226	5149104256	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4227	5149103756	FCW2130G0E4	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4228	5149104424	MOC2127A6MY	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4229	5149104009	DCA2122G0RC	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4230	5149104268	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4231	5149104381	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4232	5149104160	DCA2122G0RB	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4233	5149104483	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4234	5149104581	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4235	5149104533	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4236	5149104325	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4237	5149103879	FCW2127L069	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4238	5149104200	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4239	5149104092	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4240	5149104141	LCC2124GJ43	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4241	5149104030	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4242	5149104175	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4243	5149103988	DCA2122G0ZL	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00

4244	5149103957	DCA2122G0W8	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4245	5149104054	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4246	5149104151	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4247	5149103890	FCW2127G03K	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4248	5149104040	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4249	5149104188	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4250	5149104126	LCC2128GN6Q	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4251	5149104112	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4252	5149104209	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4253	5149104163	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4254	5149104068	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4255	5149103973	DCA2122G106	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4256	5149104006	DCA2122G0ZS	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4257	5149104914	FCW2130G0H3	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4258	5149105466	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4259	5149105215	DCA2122G1HA	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4260	5149105440	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4261	5149105136	DCA2122G1H8	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4262	5149105347	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4263	5149105412	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4264	5149105300	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4265	5149105383	LCC2128GK5K	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4266	5149105255	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4267	5149104920	FCW2130L0L7	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4268	5149105304	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4269	5149105128	DCA2122G1E5	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4270	5149105258	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4271	5149105468	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4272	5149105404	MOC2127A6AT	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4273	5149105247	DCA2122G1E4	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4274	5149105442	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4275	5149105350	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4276	5149105415	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00

4277	5149104923	FCW2130G0HC	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4278	5149105416	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4279	5149105352	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4280	5149105307	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4281	5149105470	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4282	5149105262	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4283	5149105391	LCC2128GK56	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4284	5149105444	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4285	5149105204	DCA2122G1EW	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4286	5149105174	DCA2122G1EU	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4287	5149104926	FCW2130G0HX	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4288	5149105418	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4289	5149105180	DCA2122G1EA	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4290	5149105357	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4291	5149105311	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4292	5149105472	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4293	5149105265	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4294	5149105250	DCA2122G1EC	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4295	5149105396	LCC2128GK4P	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4296	5149105446	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4297	5149104931	FCW2130G0GZ	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4298	5149105402	LCC2128GK5P	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4299	5149105194	DCA2122G1G5	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4300	5149105420	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4301	5149105359	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4302	5149105473	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4303	5149105185	DCA2122G1NW	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4304	5149105315	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4305	5149105267	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4306	5149105447	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4307	5149104932	FCW2130L0JR	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4308	5149105450	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4309	5149105244	DCA2122G0QG	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00

4310	5149105422	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4311	5149105410	MOC2127A67R	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4312	5149105362	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4313	5149105475	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4314	5149105123	DCA2122G0QH	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4315	5149105318	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4316	5149105271	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4317	5149104936	FCW2130G0JB	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4318	5149105240	DCA2122G1HG	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4319	5149105322	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4320	5149105451	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4321	5149105275	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4322	5149105424	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4323	5149105108	DCA2122G1HP	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4324	5149105477	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4325	5149105365	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4326	5149105398	LCC2128GK4V	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4327	5149104938	FCW2130G0GS	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4328	5149105368	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4329	5149105453	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4330	5149105406	LCC2128GK4K	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4331	5149105326	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4332	5149105278	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4333	5149105426	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4334	5149105234	DCA2122G1HE	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4335	5149105170	DCA2122G1GJ	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4336	5149105479	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4337	5149104941	FCW2130G0GQ	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4338	5149105481	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4339	5149105371	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4340	5149105455	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4341	5149105328	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4342	5149105281	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00

4343	5149105394	LCC2128GK5R	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4344	5149105428	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4345	5149105220	DCA2122G1EM	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4346	5149105143	DCA2122G1EQ	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4347	5149104946	FCW2130L0MP	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4348	5149105209	DCA2122G1HC	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4349	5149105483	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4350	5149105373	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4351	5149105408	LCC2128GM4C	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4352	5149105457	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4353	5149105283	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4354	5149105332	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4355	5149105189	DCA2122G1HD	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4356	5149105430	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4357	5149104948	FCW2130G0HY	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4358	5149105432	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4359	5149105400	LCC2128GM4J	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4360	5149105116	DCA2122G1E7	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4361	5149105485	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4362	5149105230	DCA2122G1EN	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4363	5149105375	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4364	5149105459	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4365	5149105286	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4366	5149105335	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4367	5149104952	FOC2130Z01J	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4368	5149105385	LCC2128GM4F	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4369	5149105289	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4370	5149105434	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4371	5149105338	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4372	5149105162	DCA2122G1EB	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4373	5149105487	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4374	5149105377	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4375	5149105460	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00

4376	5149105237	DCA2122G0RS	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4377	5149104953	FCW2130L0L5	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4378	5149105224	DCA2122G1FB	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4379	5149105436	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4380	5149105292	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4381	5149105389	LCC2128GK4D	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4382	5149105341	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4383	5149105489	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4384	5149105379	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4385	5149105155	DCA2122G1F1	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4386	5149105462	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4387	5149104957	FCW2130L0HP	C9300-48P-E	CON-SNTP-C93004PE	19-Aug-18	30-Jun-21	1	$2,133.98
4388	5149105464	-	NM-BLANK-T1	-	19-Aug-18	30-Jun-21	1	$0.00
4389	5149105387	LCC2128GM1G	STACK-T1-50CM	-	19-Aug-18	30-Jun-21	1	$0.00
4390	5149105438	-	CAB-SPWR-30CM	-	19-Aug-18	30-Jun-21	1	$0.00
4391	5149105150	DCA2122G1G2	PWR-C1-715WAC	-	19-Aug-18	30-Jun-21	1	$0.00
4392	5149105295	-	C9300-NW-E-48	-	19-Aug-18	30-Jun-21	1	$0.00
4393	5149105344	-	S9300UK9-165	-	19-Aug-18	30-Jun-21	1	$0.00
4394	5149105200	DCA2122G1E8	PWR-C1-715WAC/2	-	19-Aug-18	30-Jun-21	1	$0.00
4395	5149105491	-	C9300-NM-NONE	-	19-Aug-18	30-Jun-21	1	$0.00
4396	5149105381	-	CAB-TA-NA	-	19-Aug-18	30-Jun-21	2	$0.00
4397	5158130527	FCW2134A4L1	C9500-40X-A	CON-SNTP-C95004XA	20-Sep-18	30-Jun-21	1	$4,837.76
4398	5158130531	-	S9500UK9-166	-	20-Sep-18	30-Jun-21	1	$0.00
4399	5158130535	-	CAB-TA-NA	-	20-Sep-18	30-Jun-21	2	$0.00
4400	5158130533	-	C9500-NW-A	-	20-Sep-18	30-Jun-21	1	$0.00
4401	5158130548	-	C9500-NM-BLANK	-	20-Sep-18	30-Jun-21	1	$0.00
4402	5158130537	APS212100NY	PWR-C4-950WAC-R/2	-	20-Sep-18	30-Jun-21	1	$0.00
4403	5158130541	APS212100P1	PWR-C4-950WAC-R	-	20-Sep-18	30-Jun-21	1	$0.00
4404	5158130528	FCW2134A03W	C9500-40X-A	CON-SNTP-C95004XA	20-Sep-18	30-Jun-21	1	$4,837.76
4405	5158130544	APS2119003W	PWR-C4-950WAC-R	-	20-Sep-18	30-Jun-21	1	$0.00
4406	5158130534	-	C9500-NW-A	-	20-Sep-18	30-Jun-21	1	$0.00
4407	5158130532	-	S9500UK9-166	-	20-Sep-18	30-Jun-21	1	$0.00
4408	5158130539	APS2119003X	PWR-C4-950WAC-R/2	-	20-Sep-18	30-Jun-21	1	$0.00

4409	5158130552	-	C9500-NM-BLANK	-	20-Sep-18	30-Jun-21	1	$0.00
4410	5158130536	-	CAB-TA-NA	-	20-Sep-18	30-Jun-21	2	$0.00
4411	5158130546	FCW2135A3KY	C9500-40X-A	CON-SNTP-C95004XA	20-Sep-18	30-Jun-21	1	$4,837.76
4412	5158130576	APS2119003V	PWR-C4-950WAC-R/2	-	20-Sep-18	30-Jun-21	1	$0.00
4413	5158130582	APS2119003U	PWR-C4-950WAC-R	-	20-Sep-18	30-Jun-21	1	$0.00
4414	5158130564	-	C9500-NW-A	-	20-Sep-18	30-Jun-21	1	$0.00
4415	5158130587	-	C9500-NM-BLANK	-	20-Sep-18	30-Jun-21	1	$0.00
4416	5158130570	-	CAB-TA-NA	-	20-Sep-18	30-Jun-21	2	$0.00
4417	5158130558	-	S9500UK9-166	-	20-Sep-18	30-Jun-21	1	$0.00
4418	5158130550	FCW2135A10K	C9500-40X-A	CON-SNTP-C95004XA	20-Sep-18	30-Jun-21	1	$4,837.76
4419	5158130562	-	S9500UK9-166	-	20-Sep-18	30-Jun-21	1	$0.00
4420	5158130567	-	C9500-NW-A	-	20-Sep-18	30-Jun-21	1	$0.00
4421	5158130580	APS2119003Q	PWR-C4-950WAC-R/2	-	20-Sep-18	30-Jun-21	1	$0.00
4422	5158130585	APS2119003N	PWR-C4-950WAC-R	-	20-Sep-18	30-Jun-21	1	$0.00
4423	5158130591	-	C9500-NM-BLANK	-	20-Sep-18	30-Jun-21	1	$0.00
4424	5158130573	-	CAB-TA-NA	-	20-Sep-18	30-Jun-21	2	$0.00
4425	5158130643	FCW2134A04G	C9500-40X-A	CON-SNTP-C95004XA	20-Sep-18	30-Jun-21	1	$4,837.76
4426	5158130656	-	C9500-NM-BLANK	-	20-Sep-18	30-Jun-21	1	$0.00
4427	5158130646	-	S9500UK9-166	-	20-Sep-18	30-Jun-21	1	$0.00
4428	5158130650	-	CAB-TA-NA	-	20-Sep-18	30-Jun-21	2	$0.00
4429	5158130648	-	C9500-NW-A	-	20-Sep-18	30-Jun-21	1	$0.00
4430	5158130654	APS211900A7	PWR-C4-950WAC-R	-	20-Sep-18	30-Jun-21	1	$0.00
4431	5158130652	APS21190098	PWR-C4-950WAC-R/2	-	20-Sep-18	30-Jun-21	1	$0.00
4432	5158130675	FCW2133A4NR	C9500-40X-A	CON-SNTP-C95004XA	20-Sep-18	30-Jun-21	1	$4,837.76
4433	5158130689	-	C9500-NM-BLANK	-	20-Sep-18	30-Jun-21	1	$0.00
4434	5158130688	APS2119009B	PWR-C4-950WAC-R	-	20-Sep-18	30-Jun-21	1	$0.00
4435	5158130679	-	S9500UK9-166	-	20-Sep-18	30-Jun-21	1	$0.00
4436	5158130683	-	CAB-TA-NA	-	20-Sep-18	30-Jun-21	2	$0.00
4437	5158130681	-	C9500-NW-A	-	20-Sep-18	30-Jun-21	1	$0.00
4438	5158130686	APS2119009C	PWR-C4-950WAC-R/2	-	20-Sep-18	30-Jun-21	1	$0.00
4439	5158130676	FCW2135A05C	C9500-40X-A	CON-SNTP-C95004XA	20-Sep-18	30-Jun-21	1	$4,837.76
4440	5158130690	-	C9500-NM-BLANK	-	20-Sep-18	30-Jun-21	1	$0.00
4441	5158130682	-	C9500-NW-A	-	20-Sep-18	30-Jun-21	1	$0.00

4442	5158130680	-	S9500UK9-166	-	20-Sep-18	30-Jun-21	1	$0.00
4443	5158130687	APS21190036	PWR-C4-950WAC-R	-	20-Sep-18	30-Jun-21	1	$0.00
4444	5158130685	APS21190099	PWR-C4-950WAC-R/2	-	20-Sep-18	30-Jun-21	1	$0.00
4445	5158130684	-	CAB-TA-NA	-	20-Sep-18	30-Jun-21	2	$0.00
4446	5158130742	FCW2134A4LV	C9500-40X-A	CON-SNTP-C95004XA	20-Sep-18	30-Jun-21	1	$4,837.76
4447	5158130755	APS21190093	PWR-C4-950WAC-R	-	20-Sep-18	30-Jun-21	1	$0.00
4448	5158130753	APS21190078	PWR-C4-950WAC-R/2	-	20-Sep-18	30-Jun-21	1	$0.00
4449	5158130756	-	C9500-NM-BLANK	-	20-Sep-18	30-Jun-21	1	$0.00
4450	5158130746	-	S9500UK9-166	-	20-Sep-18	30-Jun-21	1	$0.00
4451	5158130750	-	CAB-TA-NA	-	20-Sep-18	30-Jun-21	2	$0.00
4452	5158130748	-	C9500-NW-A	-	20-Sep-18	30-Jun-21	1	$0.00
4453	5158130743	FCW2134A4LP	C9500-40X-A	CON-SNTP-C95004XA	20-Sep-18	30-Jun-21	1	$4,837.76
4454	5158130754	APS2119003D	PWR-C4-950WAC-R	-	20-Sep-18	30-Jun-21	1	$0.00
4455	5158130752	APS2119003E	PWR-C4-950WAC-R/2	-	20-Sep-18	30-Jun-21	1	$0.00
4456	5158130757	-	C9500-NM-BLANK	-	20-Sep-18	30-Jun-21	1	$0.00
4457	5158130747	-	S9500UK9-166	-	20-Sep-18	30-Jun-21	1	$0.00
4458	5158130751	-	CAB-TA-NA	-	20-Sep-18	30-Jun-21	2	$0.00
4459	5158130749	-	C9500-NW-A	-	20-Sep-18	30-Jun-21	1	$0.00
4460	5160291035	FIW213307E9	QSFP-100G-AOC10M=	-	1-Jan-18	30-Jun-21	1	$0.00
4461	5160291099	FIW213400Q8	QSFP-100G-AOC10M=	-	1-Jan-18	30-Jun-21	1	$0.00
4462	5160291105	FIW2134009S	QSFP-100G-AOC10M=	-	1-Jan-18	30-Jun-21	1	$0.00
4463	5160291131	FIW21340070	QSFP-100G-AOC10M=	-	1-Jan-18	30-Jun-21	1	$0.00
4464	5160691108	FCW2134A4L3	C9500-40X-A	CON-SNTP-C95004XA	28-Sep-18	30-Jun-21	1	$4,799.59
4465	5160691112	-	S9500UK9-166	-	28-Sep-18	30-Jun-21	1	$0.00
4466	5160691114	-	C9500-NW-A	-	28-Sep-18	30-Jun-21	1	$0.00
4467	5160691116	-	CAB-TA-NA	-	28-Sep-18	30-Jun-21	2	$0.00
4468	5160691118	APS21190034	PWR-C4-950WAC-R/2	-	28-Sep-18	30-Jun-21	1	$0.00
4469	5160691120	APS21190044	PWR-C4-950WAC-R	-	28-Sep-18	30-Jun-21	1	$0.00
4470	5160691122	-	C9500-NM-BLANK	-	28-Sep-18	30-Jun-21	1	$0.00
4471	5160691109	FCW2134A052	C9500-40X-A	CON-SNTP-C95004XA	28-Sep-18	30-Jun-21	1	$4,799.59
4472	5160691113	-	S9500UK9-166	-	28-Sep-18	30-Jun-21	1	$0.00
4473	5160691115	-	C9500-NW-A	-	28-Sep-18	30-Jun-21	1	$0.00
4474	5160691117	-	CAB-TA-NA	-	28-Sep-18	30-Jun-21	2	$0.00

4475	5160691119	APS21190040	PWR-C4-950WAC-R/2	-	28-Sep-18	30-Jun-21	1	$0.00
4476	5160691121	APS21190041	PWR-C4-950WAC-R	-	28-Sep-18	30-Jun-21	1	$0.00
4477	5160691123	-	C9500-NM-BLANK	-	28-Sep-18	30-Jun-21	1	$0.00
4478	5161534307	FOC21230H4W	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
4479	5161534308	FOC21355B6P	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
4480	5161534458	FOC21301XKH	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
4481	5161534462	FOC21351W2B	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
4482	5161535005	FOC21355B5C	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
4483	5161535011	FOC21351W1X	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
4484	5161581706	FOC21351WWD	C9300-NM-8X=	-	1-Jan-18	30-Jun-21	1	$0.00
4485	5162101807	OPM21310JES	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
4486	5162101821	OPM213010QU	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
4487	5162101826	OPM21310JEJ	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
4488	5162101832	OPM21310K23	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
4489	5162108698	OPM21300RHK	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
4490	5162108708	OPM21300R9G	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
4491	5162108712	OPM21300R9B	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
4492	5162108718	OPM21300RHJ	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
4493	5162108725	OPM21300R9F	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
4494	5162108743	OPM21300RHL	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
4495	5162111187	OPM213010S7	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
4496	5162111190	OPM21310JF0	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
4497	5162111192	OPM213010S4	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
4498	5162111195	OPM21310JEX	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
4499	5162235909	AVD2127A6TG	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
4500	5162235915	AVD2127A6TY	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
4501	5162235919	AVD2125901Z	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
4502	5162235923	AVD21259019	SFP-10G-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
4503	5162257890	FNS21330U01	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
4504	5162257899	FNS21330Z3Y	SFP-10G-LR=	-	1-Jan-18	30-Jun-21	1	$0.00
4505	5162548521	FCW2133L0EE	C9300-48P-E	CON-SNTP-C93004PE	4-Oct-18	30-Jun-21	1	$2,040.13
4506	5162548534	LCC2131GENK	STACK-T1-50CM	-	4-Oct-18	30-Jun-21	1	$0.00
4507	5162548533	-	CAB-TA-NA	-	4-Oct-18	30-Jun-21	2	$0.00

4508	5162548531	-	S9300UK9-166	-	4-Oct-18	30-Jun-21	1	$0.00
4509	5162548527	-	C9300-NW-E-48	-	4-Oct-18	30-Jun-21	1	$0.00
4510	5162548526	DCA2126G1XG	PWR-C1-715WAC/2	-	4-Oct-18	30-Jun-21	1	$0.00
4511	5162548539	-	C9300-NM-NONE	-	4-Oct-18	30-Jun-21	1	$0.00
4512	5162548523	DCA2126G1XK	PWR-C1-715WAC	-	4-Oct-18	30-Jun-21	1	$0.00
4513	5162548538	-	NM-BLANK-T1	-	4-Oct-18	30-Jun-21	1	$0.00
4514	5162548536	-	CAB-SPWR-30CM	-	4-Oct-18	30-Jun-21	1	$0.00
4515	5162666981	FIW213400QK	QSFP-100G-AOC10M=	-	1-Jan-18	30-Jun-21	1	$0.00
4516	5162666992	FIW213400QC	QSFP-100G-AOC10M=	-	1-Jan-18	30-Jun-21	1	$0.00
4517	5162666997	FIW213400WT	QSFP-100G-AOC10M=	-	1-Jan-18	30-Jun-21	1	$0.00
4518	5162667004	FIW213400MG	QSFP-100G-AOC10M=	-	1-Jan-18	30-Jun-21	1	$0.00
4519	5162667293	FIW213400WJ	QSFP-100G-AOC10M=	-	1-Jan-18	30-Jun-21	1	$0.00
4520	5162667297	FIW213400JD	QSFP-100G-AOC10M=	-	1-Jan-18	30-Jun-21	1	$0.00
4521	5162667300	FIW213400LF	QSFP-100G-AOC10M=	-	1-Jan-18	30-Jun-21	1	$0.00
4522	5162667308	FIW213400L4	QSFP-100G-AOC10M=	-	1-Jan-18	30-Jun-21	1	$0.00
4523	5162848080	FCW2132L0X6	C9300-48P-E	CON-SNTP-C93004PE	5-Oct-18	30-Jun-21	1	$2,038.09
4524	5162848267	-	C9300-NM-NONE	-	5-Oct-18	30-Jun-21	1	$0.00
4525	5162848232	-	CAB-SPWR-30CM	-	5-Oct-18	30-Jun-21	1	$0.00
4526	5162848126	DCA2126G246	PWR-C1-715WAC/2	-	5-Oct-18	30-Jun-21	1	$0.00
4527	5162848189	-	CAB-TA-NA	-	5-Oct-18	30-Jun-21	2	$0.00
4528	5162848173	-	S9300UK9-166	-	5-Oct-18	30-Jun-21	1	$0.00
4529	5162848208	LCC2132G2C8	STACK-T1-50CM	-	5-Oct-18	30-Jun-21	1	$0.00
4530	5162848247	-	NM-BLANK-T1	-	5-Oct-18	30-Jun-21	1	$0.00
4531	5162848134	-	C9300-NW-E-48	-	5-Oct-18	30-Jun-21	1	$0.00
4532	5162848100	DCA2126G24A	PWR-C1-715WAC	-	5-Oct-18	30-Jun-21	1	$0.00
4533	5162848092	FCW2132G0XV	C9300-48P-E	CON-SNTP-C93004PE	5-Oct-18	30-Jun-21	1	$2,038.09
4534	5162848221	LCC2132G2DW	STACK-T1-50CM	-	5-Oct-18	30-Jun-21	1	$0.00
4535	5162848109	DCA2126G24G	PWR-C1-715WAC	-	5-Oct-18	30-Jun-21	1	$0.00
4536	5162848258	-	NM-BLANK-T1	-	5-Oct-18	30-Jun-21	1	$0.00
4537	5162848240	-	CAB-SPWR-30CM	-	5-Oct-18	30-Jun-21	1	$0.00
4538	5162848144	-	C9300-NW-E-48	-	5-Oct-18	30-Jun-21	1	$0.00
4539	5162848199	-	CAB-TA-NA	-	5-Oct-18	30-Jun-21	2	$0.00
4540	5162848278	-	C9300-NM-NONE	-	5-Oct-18	30-Jun-21	1	$0.00

4541	5162848182	-	S9300UK9-166	-	5-Oct-18	30-Jun-21	1	$0.00
4542	5162848116	DCA2126G242	PWR-C1-715WAC/2	-	5-Oct-18	30-Jun-21	1	$0.00
4543	5162935370	FCW2133L0F9	C9300-48P-E	CON-SNTP-C93004PE	5-Oct-18	30-Jun-21	1	$2,038.09
4544	5162935455	-	CAB-TA-NA	-	5-Oct-18	30-Jun-21	2	$0.00
4545	5162935433	-	S9300UK9-166	-	5-Oct-18	30-Jun-21	1	$0.00
4546	5162935384	DCA2126G1C1	PWR-C1-715WAC	-	5-Oct-18	30-Jun-21	1	$0.00
4547	5162935499	LCC2130GNHG	STACK-T1-50CM	-	5-Oct-18	30-Jun-21	1	$0.00
4548	5162935562	-	C9300-NM-NONE	-	5-Oct-18	30-Jun-21	1	$0.00
4549	5162935541	-	NM-BLANK-T1	-	5-Oct-18	30-Jun-21	1	$0.00
4550	5162935398	DCA2126G1C8	PWR-C1-715WAC/2	-	5-Oct-18	30-Jun-21	1	$0.00
4551	5162935520	-	CAB-SPWR-30CM	-	5-Oct-18	30-Jun-21	1	$0.00
4552	5162935408	-	C9300-NW-E-48	-	5-Oct-18	30-Jun-21	1	$0.00
4553	5162935371	FCW2133L0F6	C9300-48P-E	CON-SNTP-C93004PE	5-Oct-18	30-Jun-21	1	$2,038.09
4554	5162935564	-	C9300-NM-NONE	-	5-Oct-18	30-Jun-21	1	$0.00
4555	5162935436	-	S9300UK9-166	-	5-Oct-18	30-Jun-21	1	$0.00
4556	5162935544	-	NM-BLANK-T1	-	5-Oct-18	30-Jun-21	1	$0.00
4557	5162935412	-	C9300-NW-E-48	-	5-Oct-18	30-Jun-21	1	$0.00
4558	5162935479	LCC2130GNJU	STACK-T1-50CM	-	5-Oct-18	30-Jun-21	1	$0.00
4559	5162935383	DCA2126G1C4	PWR-C1-715WAC	-	5-Oct-18	30-Jun-21	1	$0.00
4560	5162935393	DCA2126G1C2	PWR-C1-715WAC/2	-	5-Oct-18	30-Jun-21	1	$0.00
4561	5162935523	-	CAB-SPWR-30CM	-	5-Oct-18	30-Jun-21	1	$0.00
4562	5162935458	-	CAB-TA-NA	-	5-Oct-18	30-Jun-21	2	$0.00
4563	5162935372	FCW2133L0F8	C9300-48P-E	CON-SNTP-C93004PE	5-Oct-18	30-Jun-21	1	$2,038.09
4564	5162935437	-	S9300UK9-166	-	5-Oct-18	30-Jun-21	1	$0.00
4565	5162935566	-	C9300-NM-NONE	-	5-Oct-18	30-Jun-21	1	$0.00
4566	5162935546	-	NM-BLANK-T1	-	5-Oct-18	30-Jun-21	1	$0.00
4567	5162935525	-	CAB-SPWR-30CM	-	5-Oct-18	30-Jun-21	1	$0.00
4568	5162935461	-	CAB-TA-NA	-	5-Oct-18	30-Jun-21	2	$0.00
4569	5162935413	-	C9300-NW-E-48	-	5-Oct-18	30-Jun-21	1	$0.00
4570	5162935396	DCA2126G1J3	PWR-C1-715WAC/2	-	5-Oct-18	30-Jun-21	1	$0.00
4571	5162935382	DCA2126G1H7	PWR-C1-715WAC	-	5-Oct-18	30-Jun-21	1	$0.00
4572	5162935488	LCC2130GNJ3	STACK-T1-50CM	-	5-Oct-18	30-Jun-21	1	$0.00
4573	5162935373	FCW2133L0FQ	C9300-48P-E	CON-SNTP-C93004PE	5-Oct-18	30-Jun-21	1	$2,038.09

4574	5162935484	LCC2130GNK3	STACK-T1-50CM	-	5-Oct-18	30-Jun-21	1	$0.00
4575	5162935567	-	C9300-NM-NONE	-	5-Oct-18	30-Jun-21	1	$0.00
4576	5162935550	-	NM-BLANK-T1	-	5-Oct-18	30-Jun-21	1	$0.00
4577	5162935401	DCA2126G1C6	PWR-C1-715WAC/2	-	5-Oct-18	30-Jun-21	1	$0.00
4578	5162935528	-	CAB-SPWR-30CM	-	5-Oct-18	30-Jun-21	1	$0.00
4579	5162935462	-	CAB-TA-NA	-	5-Oct-18	30-Jun-21	2	$0.00
4580	5162935414	-	C9300-NW-E-48	-	5-Oct-18	30-Jun-21	1	$0.00
4581	5162935440	-	S9300UK9-166	-	5-Oct-18	30-Jun-21	1	$0.00
4582	5162935379	DCA2126G1BR	PWR-C1-715WAC	-	5-Oct-18	30-Jun-21	1	$0.00
4583	5162935374	FCW2133G0A4	C9300-48P-E	CON-SNTP-C93004PE	5-Oct-18	30-Jun-21	1	$2,038.09
4584	5162935406	DCA2126G1C0	PWR-C1-715WAC/2	-	5-Oct-18	30-Jun-21	1	$0.00
4585	5162935465	-	CAB-TA-NA	-	5-Oct-18	30-Jun-21	2	$0.00
4586	5162935530	-	CAB-SPWR-30CM	-	5-Oct-18	30-Jun-21	1	$0.00
4587	5162935386	DCA2126G1BY	PWR-C1-715WAC	-	5-Oct-18	30-Jun-21	1	$0.00
4588	5162935495	LCC2130GNGX	STACK-T1-50CM	-	5-Oct-18	30-Jun-21	1	$0.00
4589	5162935415	-	C9300-NW-E-48	-	5-Oct-18	30-Jun-21	1	$0.00
4590	5162935553	-	NM-BLANK-T1	-	5-Oct-18	30-Jun-21	1	$0.00
4591	5162935568	-	C9300-NM-NONE	-	5-Oct-18	30-Jun-21	1	$0.00
4592	5162935443	-	S9300UK9-166	-	5-Oct-18	30-Jun-21	1	$0.00
4593	5162935375	FCW2133L0DC	C9300-48P-E	CON-SNTP-C93004PE	5-Oct-18	30-Jun-21	1	$2,038.09
4594	5162935534	-	CAB-SPWR-30CM	-	5-Oct-18	30-Jun-21	1	$0.00
4595	5162935385	DCA2126G1BT	PWR-C1-715WAC	-	5-Oct-18	30-Jun-21	1	$0.00
4596	5162935416	-	C9300-NW-E-48	-	5-Oct-18	30-Jun-21	1	$0.00
4597	5162935467	-	CAB-TA-NA	-	5-Oct-18	30-Jun-21	2	$0.00
4598	5162935446	-	S9300UK9-166	-	5-Oct-18	30-Jun-21	1	$0.00
4599	5162935569	-	C9300-NM-NONE	-	5-Oct-18	30-Jun-21	1	$0.00
4600	5162935505	LCC2130GNGN	STACK-T1-50CM	-	5-Oct-18	30-Jun-21	1	$0.00
4601	5162935555	-	NM-BLANK-T1	-	5-Oct-18	30-Jun-21	1	$0.00
4602	5162935395	DCA2126G1BW	PWR-C1-715WAC/2	-	5-Oct-18	30-Jun-21	1	$0.00
4603	5162935376	FCW2133L0FA	C9300-48P-E	CON-SNTP-C93004PE	5-Oct-18	30-Jun-21	1	$2,038.09
4604	5162935404	DCA2126G1BQ	PWR-C1-715WAC/2	-	5-Oct-18	30-Jun-21	1	$0.00
4605	5162935470	-	CAB-TA-NA	-	5-Oct-18	30-Jun-21	2	$0.00
4606	5162935449	-	S9300UK9-166	-	5-Oct-18	30-Jun-21	1	$0.00

4607	5162935418	-	C9300-NW-E-48	-	5-Oct-18	30-Jun-21	1	$0.00
4608	5162935380	DCA2126G1A2	PWR-C1-715WAC	-	5-Oct-18	30-Jun-21	1	$0.00
4609	5162935558	-	NM-BLANK-T1	-	5-Oct-18	30-Jun-21	1	$0.00
4610	5162935536	-	CAB-SPWR-30CM	-	5-Oct-18	30-Jun-21	1	$0.00
4611	5162935491	LCC2130GNJV	STACK-T1-50CM	-	5-Oct-18	30-Jun-21	1	$0.00
4612	5162935570	-	C9300-NM-NONE	-	5-Oct-18	30-Jun-21	1	$0.00
4613	5162935377	FCW2133L0FD	C9300-48P-E	CON-SNTP-C93004PE	5-Oct-18	30-Jun-21	1	$2,038.09
4614	5162935452	-	S9300UK9-166	-	5-Oct-18	30-Jun-21	1	$0.00
4615	5162935560	-	NM-BLANK-T1	-	5-Oct-18	30-Jun-21	1	$0.00
4616	5162935419	-	C9300-NW-E-48	-	5-Oct-18	30-Jun-21	1	$0.00
4617	5162935381	DCA2126G1BX	PWR-C1-715WAC	-	5-Oct-18	30-Jun-21	1	$0.00
4618	5162935510	LCC2130GNH9	STACK-T1-50CM	-	5-Oct-18	30-Jun-21	1	$0.00
4619	5162935472	-	CAB-TA-NA	-	5-Oct-18	30-Jun-21	2	$0.00
4620	5162935571	-	C9300-NM-NONE	-	5-Oct-18	30-Jun-21	1	$0.00
4621	5162935538	-	CAB-SPWR-30CM	-	5-Oct-18	30-Jun-21	1	$0.00
4622	5162935394	DCA2126G1GY	PWR-C1-715WAC/2	-	5-Oct-18	30-Jun-21	1	$0.00
4623	5163450412	FOC2132Z0HP	C9300-48P-A	CON-SNTP-C93004PA	6-Oct-18	30-Jun-21	1	$2,036.04
4624	5163450421	-	CAB-TA-NA	-	6-Oct-18	30-Jun-21	2	$0.00
4625	5163450420	-	S9300UK9-166	-	6-Oct-18	30-Jun-21	1	$0.00
4626	5163450423	-	CAB-SPWR-30CM	-	6-Oct-18	30-Jun-21	1	$0.00
4627	5163450422	LCC2132G2X1	STACK-T1-50CM	-	6-Oct-18	30-Jun-21	1	$0.00
4628	5163450417	DCA2126G1ZU	PWR-C1-715WAC/2	-	6-Oct-18	30-Jun-21	1	$0.00
4629	5163450416	DCA2126G21L	PWR-C1-715WAC	-	6-Oct-18	30-Jun-21	1	$0.00
4630	5163450419	-	C9300-NW-A-48	-	6-Oct-18	30-Jun-21	1	$0.00
4631	5163450425	-	C9300-NM-NONE	-	6-Oct-18	30-Jun-21	1	$0.00
4632	5163450424	-	NM-BLANK-T1	-	6-Oct-18	30-Jun-21	1	$0.00
4633	5163557629	FCW2132G0X7	C9300-48P-E	CON-SNTP-C93004PE	7-Oct-18	30-Jun-21	1	$2,034.01
4634	5163557636	DCA2130G2N6	PWR-C1-715WAC	-	7-Oct-18	30-Jun-21	1	$0.00
4635	5163557648	LCC2132G6C0	STACK-T1-50CM	-	7-Oct-18	30-Jun-21	1	$0.00
4636	5163557649	-	CAB-SPWR-30CM	-	7-Oct-18	30-Jun-21	1	$0.00
4637	5163557650	-	NM-BLANK-T1	-	7-Oct-18	30-Jun-21	1	$0.00
4638	5163557651	-	C9300-NM-NONE	-	7-Oct-18	30-Jun-21	1	$0.00
4639	5163557644	-	C9300-NW-E-48	-	7-Oct-18	30-Jun-21	1	$0.00

4640	5163557646	-	S9300UK9-166	-	7-Oct-18	30-Jun-21	1	$0.00
4641	5163557647	-	CAB-TA-NA	-	7-Oct-18	30-Jun-21	2	$0.00
4642	5163557642	DCA2130G2N1	PWR-C1-715WAC/2	-	7-Oct-18	30-Jun-21	1	$0.00
4643	527073232	FOC1409V64J	WS-C2960-24TC-L	CON-SNTP-C29602TC	1-Jul-18	31-Oct-19	1	$192.74
4644	559565666	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00
4645	559565678	-	MEM2811-256U512D	-	1-Jan-18	31-Mar-21	1	$0.00
4646	559565691	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
4647	559565703	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
4648	559565714	-	MEM2800-64U128CF	-	1-Jan-18	31-Aug-20	1	$0.00
4649	559565729	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
4650	559565746	-	CCP-CD	-	1-Jan-18	30-Jun-21	1	$0.00
4651	559566013	-	WIC-BLANK-PANEL	-	1-Jan-18	31-Aug-20	4	$0.00
4652	559566027	-	MEM2811-256U512D	-	1-Jan-18	31-Mar-21	1	$0.00
4653	559566039	-	NM-28/38BLNK-PANEL	-	1-Jan-18	31-Aug-20	1	$0.00
4654	559566052	-	PWR-2811-AC	-	1-Jan-18	31-Aug-20	1	$0.00
4655	559566064	-	MEM2800-64U128CF	-	1-Jan-18	31-Aug-20	1	$0.00
4656	559566077	-	ACS-2811-STAN	-	1-Jan-18	31-Aug-20	1	$0.00
4657	559566089	-	CCP-CD	-	1-Jan-18	30-Jun-21	1	$0.00
4658	562273744	SAL1433R2P0	WS-X6748-GE-TX=	-	1-Jul-18	30-Apr-21	1	$0.00
4659	562273768	SAL1435S34X	WS-F6700-CFC	-	1-Jul-18	30-Apr-21	1	$0.00
4660	576063346	FNS14400V4C	WS-G5484=	-	1-Jan-18	31-Jan-19	1	$0.00
4661	576097974	FNS14400V3Z	WS-G5484=	-	1-Jan-18	31-Jan-19	1	$0.00
4662	591498254	-	SSM-BLANK	-	1-Jan-18	30-Jun-21	1	$0.00
4663	591498267	-	ASA-VPN-CLNT-K9	-	1-Jan-18	30-Jun-21	1	$0.00
4664	591498278	-	ASA5500-ENCR-K9	-	1-Jan-18	30-Jun-21	1	$0.00
4665	591498290	-	SF-ASA-8.2-K8	-	1-Jan-18	31-Oct-19	1	$0.00
4666	591498304	-	ASA-ANYCONN-CSD-K9	-	1-Jan-18	30-Jun-21	1	$0.00
4667	591498317	-	ASA-180W-PWR-AC	-	1-Jan-18	30-Sep-18	1	$0.00
4668	595109682	JMX150442M0	ASA5505-SEC-BUN-K9	CON-SNTP-AS5SBK9	1-Jul-18	30-Jun-21	1	$835.31
4669	595109705	-	ASA5505-SW-UL	-	1-Jul-18	30-Jun-21	1	$0.00
4670	595109770	-	SF-ASA5505-8.2-K8	-	1-Jul-18	31-Oct-19	1	$0.00
4671	595109724	-	ASA5505-SEC-PL	-	1-Jul-18	30-Jun-21	1	$0.00
4672	595109756	-	ASA-ANYCONN-CSD-K9	-	1-Jul-18	30-Jun-21	1	$0.00

4673	595109694	-	CAB-AC-C5	-	1-Jul-18	30-Jun-21	1	$0.00
4674	595109745	ALD14430742	ASA5505-PWR-AC	-	1-Jul-18	30-Jun-21	1	$0.00
4675	595109716	-	ASA5500-ENCR-K9	-	1-Jul-18	30-Jun-21	1	$0.00
4676	597688217	FDO1451K1AW	WS-C3560X-48PF-L	CON-SNTP-3560X4FL	1-Jul-18	30-Jun-21	1	$2,445.07
4677	597688255	-	C3KX-PS-BLANK	-	1-Jul-18	30-Jun-21	1	$0.00
4678	597688284	-	S356XVK9T-12253SE	-	1-Jul-18	30-Jun-21	1	$0.00
4679	597688231	-	CAB-3KX-AC	-	1-Jul-18	30-Jun-21	1	$0.00
4680	597688020	LIT145111V3	C3KX-PWR-1100WAC	-	1-Jul-18	30-Jun-21	1	$0.00
4681	597688243	-	C3KX-NM-BLANK	-	1-Jul-18	30-Jun-21	1	$0.00
4682	71739114	-	WIC-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
4683	71739132	-	NM-BLANK-PANEL	-	4-Dec-17	31-Aug-20	1	$0.00
4684	71739141	-	ACS-2600-GENERIC	-	4-Dec-17	30-Jun-21	1	$0.00
4685	721101906	FOC1518X0QM	WS-C2960-24LT-L	CON-SNTP-C29602LT	1-Jul-18	31-Oct-19	1	$221.94
4686	757612468	FTX1522E869	AIR-CAP3502I-A-K9	CON-SNTP-CAP352IA	1-Jan-18	31-Mar-21	1	$212.85
4687	757612479	-	S3G1RK9W8-12423JA	-	1-Jan-18	31-Mar-21	1	$0.00
4688	757612498	-	AIR-AP-BRACKET-1	-	1-Jan-18	31-Mar-21	1	$0.00
4689	757612486	-	AIR-AP-T-RAIL-R	-	1-Jan-18	31-Mar-21	1	$0.00
4690	757612507	FTX1522K7V7	AIR-CAP3502I-A-K9	CON-SNTP-CAP352IA	1-Jan-18	31-Mar-21	1	$212.85
4691	757612523	-	AIR-AP-T-RAIL-R	-	1-Jan-18	31-Mar-21	1	$0.00
4692	757612515	-	S3G1RK9W8-12423JA	-	1-Jan-18	31-Mar-21	1	$0.00
4693	757612534	-	AIR-AP-BRACKET-1	-	1-Jan-18	31-Mar-21	1	$0.00
4694	757612542	FTX1522K7V0	AIR-CAP3502I-A-K9	CON-SNTP-CAP352IA	1-Jan-18	31-Mar-21	1	$212.85
4695	757612552	-	S3G1RK9W8-12423JA	-	1-Jan-18	31-Mar-21	1	$0.00
4696	757612570	-	AIR-AP-BRACKET-1	-	1-Jan-18	31-Mar-21	1	$0.00
4697	757612560	-	AIR-AP-T-RAIL-R	-	1-Jan-18	31-Mar-21	1	$0.00
4698	757612579	FTX1522K7UX	AIR-CAP3502I-A-K9	CON-SNTP-CAP352IA	1-Jan-18	31-Mar-21	1	$212.85
4699	757612603	-	AIR-AP-BRACKET-1	-	1-Jan-18	31-Mar-21	1	$0.00
4700	757612587	-	S3G1RK9W8-12423JA	-	1-Jan-18	31-Mar-21	1	$0.00
4701	757612595	-	AIR-AP-T-RAIL-R	-	1-Jan-18	31-Mar-21	1	$0.00
4702	757612783	FTX1522E86G	AIR-CAP3502I-A-K9	CON-SNTP-CAP352IA	1-Jan-18	31-Mar-21	1	$212.85
4703	757612792	-	S3G1RK9W8-12423JA	-	1-Jan-18	31-Mar-21	1	$0.00
4704	757612808	-	AIR-AP-BRACKET-1	-	1-Jan-18	31-Mar-21	1	$0.00
4705	757612800	-	AIR-AP-T-RAIL-R	-	1-Jan-18	31-Mar-21	1	$0.00

4706	803889594	FDO1523R1LE	WS-C3560X-48PF-L	CON-SNTP-3560X4FL	1-Jul-18	30-Jun-21	1	$2,445.07
4707	803889640	-	S356XVK9T-12255SE	-	1-Jul-18	30-Sep-19	1	$0.00
4708	803889613	-	C3KX-NM-BLANK	-	1-Jul-18	30-Jun-21	1	$0.00
4709	803889603	-	CAB-3KX-AC	-	1-Jul-18	30-Jun-21	1	$0.00
4710	803889633	-	C3KX-PS-BLANK	-	1-Jul-18	30-Jun-21	1	$0.00
4711	810499620	SAL1526H099	WS-X6716-10G-3C=	-	1-Jul-18	31-Jul-20	1	$0.00
4712	1593003287	AGA1519XZTV	X2-10GB-SR=	-	1-Jul-18	31-Jul-20	1	$0.00
4713	1593003286	AGA1519XZTT	X2-10GB-SR=	-	1-Jul-18	31-Jul-20	1	$0.00
4714	810499734	SAL1525GHPT	WS-F6700-DFC3C	-	1-Jul-18	31-Jul-20	1	$0.00
4715	810499691	-	X2-10GB-SR	-	1-Jul-18	30-Jun-21	1	$0.00
4716	810499702	-	X2-10GB-SR	-	1-Jul-18	30-Jun-21	1	$0.00
4717	810499712	-	X2-10GB-SR	-	1-Jul-18	30-Jun-21	1	$0.00
4718	810499721	-	X2-10GB-SR	-	1-Jul-18	30-Jun-21	1	$0.00
4719	810499746	-	WS-X6716-10GE	-	1-Jul-18	30-Jun-21	1	$0.00
4720	810509603	SAL1526H09H	WS-X6716-10G-3C=	-	1-Jul-18	31-Jul-20	1	$0.00
4721	1593003283	AGA1519XZRV	X2-10GB-SR=	-	1-Jul-18	31-Jul-20	1	$0.00
4722	810509670	SAL1525GGY1	WS-F6700-DFC3C	-	1-Jul-18	31-Jul-20	1	$0.00
4723	1593003288	AGA1519XZTX	X2-10GB-SR=	-	1-Jul-18	31-Jul-20	1	$0.00
4724	810509626	-	X2-10GB-SR	-	1-Jul-18	30-Jun-21	1	$0.00
4725	810509639	-	X2-10GB-SR	-	1-Jul-18	30-Jun-21	1	$0.00
4726	810509648	-	X2-10GB-SR	-	1-Jul-18	30-Jun-21	1	$0.00
4727	810509659	-	X2-10GB-SR	-	1-Jul-18	30-Jun-21	1	$0.00
4728	810509684	-	WS-X6716-10GE	-	1-Jul-18	30-Jun-21	1	$0.00
4729	81406274	-	CAB-7513ACE	-	30-Nov-17	30-Jun-21	1	$0.00
4730	81407448	-	CAB-7513ACE	-	30-Nov-17	30-Jun-21	1	$0.00
4731	817717511	JMX1529L1RB	ASA5510-BUN-K9	CON-SNTP-AS1BUNK9	1-Jul-18	30-Sep-18	1	$190.34
4732	817717533	-	ASA5500-ENCR-K9	-	1-Jul-18	30-Sep-18	1	$0.00
4733	817717530	-	SSM-BLANK	-	1-Jul-18	30-Sep-18	1	$0.00
4734	817717541	-	ASA-180W-PWR-AC	-	1-Jul-18	30-Sep-18	1	$0.00
4735	817717536	-	ASA-ANYCONN-CSD-K9	-	1-Jul-18	30-Sep-18	1	$0.00
4736	817717538	-	SF-ASA-8.2-K8	-	1-Jul-18	30-Sep-18	1	$0.00
4737	83477739	-	WS-X6K-SLOT-CVR	-	30-Nov-17	30-Jun-21	1	$0.00
4738	83477750	-	WS-X6K-SLOT-CVR	-	30-Nov-17	30-Jun-21	1	$0.00
4739	83477764	-	WS-X6K-SLOT-CVR	-	30-Nov-17	30-Jun-21	1	$0.00

4740	83477774	-	WS-X6K-SLOT-CVR	-	30-Nov-17	30-Jun-21	1	$0.00
4741	83477787	-	WS-X6K-SLOT-CVR	-	30-Nov-17	30-Jun-21	1	$0.00
4742	83477798	-	WS-X6K-SLOT-CVR	-	30-Nov-17	30-Jun-21	1	$0.00
4743	860490777	SMG1542N07M	WS-C6509-E	CON-SNTP-WS-C6509	1-Jul-18	30-Jun-21	1	$25,550.42
4744	1593003315	JUT092300K2	WS-G5486=	-	1-Jul-18	31-Jan-19	1	$0.00
4745	1593003314	JUT092300J0	WS-G5486=	-	1-Jul-18	31-Jan-19	1	$0.00
4746	263578740	SAL10019HR5	WS-F6700-CFC	-	1-Jul-18	30-Apr-21	1	$0.00
4747	860490798	-	WS-X6K-SLOT-CVR	-	1-Jul-18	30-Jun-21	9	$0.00
4748	263593855	SAL10019ELS	WS-F6700-CFC	-	1-Jul-18	30-Apr-21	1	$0.00
4749	1593003359	SMT1535B602	WS-C6K-VTT-E=	-	1-Jul-18	30-Jun-21	1	$0.00
4750	1608119689	SAL10029R7C	WS-X6748-GE-TX=	-	1-Jul-18	30-Apr-21	1	$0.00
4751	263591110	SAL10019EN3	WS-F6700-CFC	-	1-Jul-18	30-Apr-21	1	$0.00
4752	1608119688	SAL100199PP	WS-X6748-GE-TX=	-	1-Jul-18	30-Apr-21	1	$0.00
4753	263578631	SAL10019C80	WS-F6700-CFC	-	1-Jul-18	30-Apr-21	1	$0.00
4754	263593764	SAL10029XX8	WS-F6700-CFC	-	1-Jul-18	30-Apr-21	1	$0.00
4755	1593003361	SMT1535C086	WS-C6K-VTT-E=	-	1-Jul-18	30-Jun-21	1	$0.00
4756	1593003360	SMT1535C082	WS-C6K-VTT-E=	-	1-Jul-18	30-Jun-21	1	$0.00
4757	1593003335	SAL10019511	WS-F6K-PFC3B	-	1-Jul-18	31-Jan-19	1	$0.00
4758	282514510	AZS10200BTY	WS-CAC-6000W=	-	1-Jul-18	30-Jun-21	1	$0.00
4759	263593740	SAL09486NT2	WS-X6748-GE-TX=	-	1-Jul-18	30-Apr-21	1	$0.00
4760	851908860	DCH1533016P	WS-C6509-E-FAN=	-	1-Jul-18	30-Jun-21	1	$0.00
4761	282514539	AZS10200BTX	WS-CAC-6000W=	-	1-Jul-18	30-Jun-21	1	$0.00
4762	1608119687	SAL09475ZE3	WS-X6748-GE-TX=	-	1-Jul-18	30-Apr-21	1	$0.00
4763	1608119686	SAL10029SA3	WS-X6748-GE-TX=	-	1-Jul-18	30-Apr-21	1	$0.00
4764	895372091	FOC1601Z36E	WS-C2960S-24TD-L	CON-SNTP-2960S2TD	1-Jul-18	30-Nov-20	1	$905.19
4765	895372098	-	CAB-AC15A-90L-US	-	1-Jul-18	30-Nov-20	1	$0.00
4766	904677287	FNS16040V0L	X2-10GB-SR=	-	1-Jan-18	30-Jun-21	1	$0.00
4767	906784997	FOC15406GJE	EHWIC-4ESG-P=	-	1-Jan-18	30-Jun-21	1	$0.00
4768	91324117	-	CAB-7513AC	-	30-Nov-17	30-Jun-21	1	$0.00
4769	961314580	-	CSACS-5-BASE-LIC	-	1-Jan-18	31-Aug-20	1	$0.00
4770	961314581	-	CSACS-5-BASE-LIC	-	1-Jan-18	31-Aug-20	1	$0.00
4771	961314585	JMX1503L1A1	ASA5510-BUN-K9	CON-SNTP-AS1BUNK9	1-Jul-18	30-Sep-18	1	$190.34
4772	961314588	-	L-N1K-VLCPU-04=	CON-ECMU-VLCPU4	30-Nov-17	30-Jun-21	3	$0.00

4773	961314589	-	L-VSG-VNMC-04-P2=	CON-ECMU-LVSG4	30-Nov-17	30-Jun-21	12	$0.00
4774	961314590	-	L-N1K-VLCPU-VMPM=	CON-ECMU-VMPM	30-Nov-17	30-Jun-21	12	$0.00
4775	962350858	FOC162346CY	HWIC-1DSU-T1=	-	1-Jan-18	30-Jun-21	1	$0.00
4776	962352769	FTX162683KE	CISCO2901-SEC/K9	CON-SNTP-2901SEC	1-Jul-18	30-Jun-21	1	$1,352.39
4777	972418640	FCW1626L086	AIR-CT5508-12-K9	CON-SNTP-CT0812	1-Jul-18	30-Jun-21	1	$5,884.55
4778	972418768	-	AIR-PWR-CORD-NA	-	1-Jul-18	30-Jun-21	1	$0.00
4779	972418653	-	LIC-CT5508-12	-	1-Jul-18	30-Jun-21	1	$0.00
4780	972418667	-	LIC-CT5508-BASE	-	1-Jul-18	30-Jun-21	1	$0.00
4781	994918500	AGM16262FYL	GLC-T=	-	1-Jan-18	30-Jun-21	1	$0.00
4782	994925552	AGM162627NU	GLC-T=	-	1-Jan-18	30-Jun-21	1	$0.00
4783	994932637	AGM162622VV	GLC-T=	-	1-Jan-18	30-Jun-21	1	$0.00
4784	995096336	AGM16262CHH	GLC-T=	-	1-Jan-18	30-Jun-21	1	$0.00
4785	997123482	FTX1633GQHA	AIR-CAP3602I-A-K9	CON-SNTP-C362IA	1-Jul-18	30-Jun-21	1	$257.38
4786	997123500	-	AIR-AP-BRACKET-1	-	1-Jul-18	30-Jun-21	1	$0.00
4787	997123511	-	S3G2RK9W8-12423JY	-	1-Jul-18	30-Jun-21	1	$0.00
4788	997123488	-	AIR-AP-T-RAIL-R	-	1-Jul-18	30-Jun-21	1	$0.00
4789	999516451	FTX1634GLER	AIR-CAP3602E-A-K9	CON-SNTP-C362EA	1-Jul-18	30-Jun-21	1	$273.76
4790	999516487	-	AIR-AP-T-RAIL-R	-	1-Jul-18	30-Jun-21	1	$0.00
4791	999516463	-	S3G2RK9W8-12423JY	-	1-Jul-18	30-Jun-21	1	$0.00
4792	999516476	-	AIR-AP-BRACKET-1	-	1-Jul-18	30-Jun-21	1	$0.00
4793	999516835	FTX1634GLFK	AIR-CAP3602E-A-K9	CON-SNTP-C362EA	1-Jul-18	30-Jun-21	1	$273.76
4794	999516867	-	AIR-AP-T-RAIL-R	-	1-Jul-18	30-Jun-21	1	$0.00
4795	999516843	-	S3G2RK9W8-12423JY	-	1-Jul-18	30-Jun-21	1	$0.00
4796	999516856	-	AIR-AP-BRACKET-1	-	1-Jul-18	30-Jun-21	1	$0.00
4797	5171133976	FLM2144W001	ISR4321-SEC/K9	CON-SNTP-ISR4321S	1-Nov-18	30-Jun-21	1	$1,222.55
4798	5171134104	-	NIM-BLANK	-	1-Nov-18	30-Jun-21	2	$0.00
4799	5171135317	21X6SF8QAE1	FL-4320-HSEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4800	5171134243	-	SL-4320-SEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4801	5171134338	-	MEM-FLSH-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4802	5171134586	PST214382Z4	PWR-4320-AC	-	1-Nov-18	30-Jun-21	1	$0.00
4803	5171134683	ZLBID4I2H2X	FL-4320-PERF-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4804	5171134850	-	MEM-4320-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4805	5171134977	-	SL-4320-IPB-K9	-	1-Nov-18	30-Jun-21	1	$0.00

4806	5171135083	-	CAB-AC-C5	-	1-Nov-18	30-Jun-21	1	$0.00
4807	5171135199	-	SISR4300UK9-316S	-	1-Nov-18	30-Jun-21	1	$0.00
4808	5171134083	FLM2143W196	ISR4321-SEC/K9	CON-SNTP-ISR4321S	1-Nov-18	30-Jun-21	1	$1,222.55
4809	5171134228	-	NIM-BLANK	-	1-Nov-18	30-Jun-21	2	$0.00
4810	5171135415	8BDQAXX579T	FL-4320-HSEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4811	5171134323	-	SL-4320-SEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4812	5171134437	-	MEM-FLSH-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4813	5171134634	PST21418196	PWR-4320-AC	-	1-Nov-18	30-Jun-21	1	$0.00
4814	5171134834	4JYIN7YLADG	FL-4320-PERF-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4815	5171134950	-	MEM-4320-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4816	5171135066	-	SL-4320-IPB-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4817	5171135182	-	CAB-AC-C5	-	1-Nov-18	30-Jun-21	1	$0.00
4818	5171135300	-	SISR4300UK9-316S	-	1-Nov-18	30-Jun-21	1	$0.00
4819	5171134091	FLM2144W007	ISR4321-SEC/K9	CON-SNTP-ISR4321S	1-Nov-18	30-Jun-21	1	$1,222.55
4820	5171134235	-	NIM-BLANK	-	1-Nov-18	30-Jun-21	2	$0.00
4821	5171135422	LSKTSUP7XB4	FL-4320-HSEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4822	5171134332	-	SL-4320-SEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4823	5171134462	-	MEM-FLSH-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4824	5171134535	PST21438262	PWR-4320-AC	-	1-Nov-18	30-Jun-21	1	$0.00
4825	5171134841	F1Z7EGXRCOC	FL-4320-PERF-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4826	5171134964	-	MEM-4320-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4827	5171135074	-	SL-4320-IPB-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4828	5171135189	-	CAB-AC-C5	-	1-Nov-18	30-Jun-21	1	$0.00
4829	5171135312	-	SISR4300UK9-316S	-	1-Nov-18	30-Jun-21	1	$0.00
4830	5171207825	FLM2142V033	ISR4331-SEC/K9	CON-SNTP-ISR4331S	1-Nov-18	30-Jun-21	1	$1,835.88
4831	5171207831	-	SM-S-BLANK	-	1-Nov-18	30-Jun-21	1	$0.00
4832	5171207884	6BS730OKD81	FL-4330-HSEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4833	5171207836	-	NIM-BLANK	-	1-Nov-18	30-Jun-21	2	$0.00
4834	5171207844	-	SL-4330-SEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4835	5171207853	-	MEM-FLSH-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4836	5171207865	DCA21331BDE	PWR-4330-AC	-	1-Nov-18	30-Jun-21	1	$0.00
4837	5171207867	4NUHHHWX02W	FL-4330-PERF-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4838	5171207870	-	MEM-43-4G	-	1-Nov-18	30-Jun-21	1	$0.00

4839	5171207873	-	SL-4330-IPB-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4840	5171207878	-	SISR4300UK9-316S	-	1-Nov-18	30-Jun-21	1	$0.00
4841	5171207828	FLM2142V034	ISR4331-SEC/K9	CON-SNTP-ISR4331S	1-Nov-18	30-Jun-21	1	$1,835.88
4842	5171207835	-	SM-S-BLANK	-	1-Nov-18	30-Jun-21	1	$0.00
4843	5171207888	9FK1X5WHMVH	FL-4330-HSEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4844	5171207840	-	NIM-BLANK	-	1-Nov-18	30-Jun-21	2	$0.00
4845	5171207848	-	SL-4330-SEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4846	5171207857	-	MEM-FLSH-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4847	5171207861	DCA21331BEN	PWR-4330-AC	-	1-Nov-18	30-Jun-21	1	$0.00
4848	5171207869	XNTE1O0GOB5	FL-4330-PERF-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4849	5171207871	-	MEM-43-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4850	5171207876	-	SL-4330-IPB-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4851	5171207880	-	SISR4300UK9-316S	-	1-Nov-18	30-Jun-21	1	$0.00
4852	5171612184	FLM2142V036	ISR4331-SEC/K9	CON-SNTP-ISR4331S	2-Nov-18	30-Jun-21	1	$1,833.99
4853	5171612196	-	SM-S-BLANK	-	2-Nov-18	30-Jun-21	1	$0.00
4854	5171612331	8QYVXZKOC0T	FL-4330-HSEC-K9	-	2-Nov-18	30-Jun-21	1	$0.00
4855	5171612207	-	NIM-BLANK	-	2-Nov-18	30-Jun-21	2	$0.00
4856	5171612220	-	SL-4330-SEC-K9	-	2-Nov-18	30-Jun-21	1	$0.00
4857	5171612230	-	MEM-FLSH-4G	-	2-Nov-18	30-Jun-21	1	$0.00
4858	5171612244	DCA21331BCA	PWR-4330-AC	-	2-Nov-18	30-Jun-21	1	$0.00
4859	5171612261	3AB6WNZB6LX	FL-4330-PERF-K9	-	2-Nov-18	30-Jun-21	1	$0.00
4860	5171612279	-	MEM-43-4G	-	2-Nov-18	30-Jun-21	1	$0.00
4861	5171612298	-	SL-4330-IPB-K9	-	2-Nov-18	30-Jun-21	1	$0.00
4862	5171612317	-	SISR4300UK9-316S	-	2-Nov-18	30-Jun-21	1	$0.00
4863	5171612191	FLM2142V035	ISR4331-SEC/K9	CON-SNTP-ISR4331S	2-Nov-18	30-Jun-21	1	$1,833.99
4864	5171612202	-	SM-S-BLANK	-	2-Nov-18	30-Jun-21	1	$0.00
4865	5171612342	S1WDL3PBZI8	FL-4330-HSEC-K9	-	2-Nov-18	30-Jun-21	1	$0.00
4866	5171612214	-	NIM-BLANK	-	2-Nov-18	30-Jun-21	2	$0.00
4867	5171612224	-	SL-4330-SEC-K9	-	2-Nov-18	30-Jun-21	1	$0.00
4868	5171612237	-	MEM-FLSH-4G	-	2-Nov-18	30-Jun-21	1	$0.00
4869	5171612253	DCA21331BDG	PWR-4330-AC	-	2-Nov-18	30-Jun-21	1	$0.00
4870	5171612271	90KFYJYB0YY	FL-4330-PERF-K9	-	2-Nov-18	30-Jun-21	1	$0.00
4871	5171612292	-	MEM-43-4G	-	2-Nov-18	30-Jun-21	1	$0.00

4872	5171612310	-	SL-4330-IPB-K9	-	2-Nov-18	30-Jun-21	1	$0.00
4873	5171612325	-	SISR4300UK9-316S	-	2-Nov-18	30-Jun-21	1	$0.00
4874	1528047247	FTX1816AHV5	CISCO3925E/K9	CON-SNTP-3925E	15-Sep-18	30-Jun-21	1	$5,387.15
4875	1528047260	QCS1747P4R4	PWR-3900-AC/2	-	15-Sep-18	30-Jun-21	1	$0.00
4876	1528047409	-	MEM-3900-1GU2GB	-	15-Sep-18	30-Jun-21	1	$0.00
4877	1528047426	-	SL-39-IPB-K9	-	15-Sep-18	30-Jun-21	1	$0.00
4878	1528047450	-	3900-FANASSY	-	15-Sep-18	30-Jun-21	1	$0.00
4879	1528047466	-	HWIC-BLANK	-	15-Sep-18	30-Jun-21	3	$0.00
4880	1528047484	-	ISR-CCP-EXP	-	15-Sep-18	30-Jun-21	1	$0.00
4881	1528047501	-	SM-S-BLANK	-	15-Sep-18	30-Jun-21	2	$0.00
4882	1528047277	QCS1747P4R7	PWR-3900-AC	-	15-Sep-18	30-Jun-21	1	$0.00
4883	1528047304	FOC18140PKQ	C3900-SPE200/K9	-	15-Sep-18	30-Jun-21	1	$0.00
4884	1528047322	-	SM-D-BLANK	-	15-Sep-18	30-Jun-21	1	$0.00
4885	1528047337	-	SL-39-DATA-K9	-	15-Sep-18	30-Jun-21	1	$0.00
4886	1528047351	-	PI-MSE-PRMO-INSRT	-	15-Sep-18	30-Jun-21	1	$0.00
4887	1528047362	-	S39EUK9-15204M	-	15-Sep-18	31-Jan-20	1	$0.00
4888	1528047380	-	SL-39-SEC-K9	-	15-Sep-18	30-Jun-21	1	$0.00
4889	1528047395	-	MEM-CF-256U4GB	-	15-Sep-18	30-Jun-21	1	$0.00
4890	1824638212	FLM2031W0GE	ISR4321/K9	CON-SNTP-ISR4321K	1-Jul-18	30-Jun-21	1	$921.87
4891	1824638227	FOC20276Y8U	NIM-1MFT-T1/E1	-	1-Jul-18	30-Jun-21	1	$0.00
4892	1824638239	PST20174066	PWR-4320-AC	-	1-Jul-18	30-Jun-21	1	$0.00
4893	1824638253	-	NIM-BLANK	-	1-Jul-18	30-Jun-21	1	$0.00
4894	1824638267	-	MEM-FLSH-4G	-	1-Jul-18	30-Jun-21	1	$0.00
4895	1824638278	-	MEM-4320-4G	-	1-Jul-18	30-Jun-21	1	$0.00
4896	1824638293	-	SISR4300UK9-313S	-	1-Jul-18	30-Jun-21	1	$0.00
4897	1824638307	-	SL-4320-IPB-K9	-	1-Jul-18	30-Jun-21	1	$0.00
4898	1824638320	-	CAB-AC-C5	-	1-Jul-18	30-Jun-21	1	$0.00
4899	5171133996	FLM2144W009	ISR4321-SEC/K9	CON-SNTP-ISR4321S	1-Nov-18	30-Jun-21	1	$1,222.55
4900	5171134122	-	NIM-BLANK	-	1-Nov-18	30-Jun-21	2	$0.00
4901	5171135330	0NTEUVA6L81	FL-4320-HSEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4902	5171134254	-	SL-4320-SEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4903	5171134347	-	MEM-FLSH-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4904	5171134521	PST214382J0	PWR-4320-AC	-	1-Nov-18	30-Jun-21	1	$0.00

4905	5171134694	Y4ZQBQTGYG6	FL-4320-PERF-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4906	5171134862	-	MEM-4320-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4907	5171134989	-	SL-4320-IPB-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4908	5171135100	-	CAB-AC-C5	-	1-Nov-18	30-Jun-21	1	$0.00
4909	5171135213	-	SISR4300UK9-316S	-	1-Nov-18	30-Jun-21	1	$0.00
4910	5171134009	FLM2144W002	ISR4321-SEC/K9	CON-SNTP-ISR4321S	1-Nov-18	30-Jun-21	1	$1,222.55
4911	5171134135	-	NIM-BLANK	-	1-Nov-18	30-Jun-21	2	$0.00
4912	5171135336	XTV88CT2P18	FL-4320-HSEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4913	5171134262	-	SL-4320-SEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4914	5171134354	-	MEM-FLSH-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4915	5171134490	PST213681QN	PWR-4320-AC	-	1-Nov-18	30-Jun-21	1	$0.00
4916	5171134709	XNDO6TE0BTW	FL-4320-PERF-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4917	5171134871	-	MEM-4320-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4918	5171134997	-	SL-4320-IPB-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4919	5171135112	-	CAB-AC-C5	-	1-Nov-18	30-Jun-21	1	$0.00
4920	5171135219	-	SISR4300UK9-316S	-	1-Nov-18	30-Jun-21	1	$0.00
4921	5171134020	FLM2144W003	ISR4321-SEC/K9	CON-SNTP-ISR4321S	1-Nov-18	30-Jun-21	1	$1,222.55
4922	5171134148	-	NIM-BLANK	-	1-Nov-18	30-Jun-21	2	$0.00
4923	5171135342	V4NVA6SFE2C	FL-4320-HSEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4924	5171134271	-	SL-4320-SEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4925	5171134363	-	MEM-FLSH-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4926	5171134655	PST2143834N	PWR-4320-AC	-	1-Nov-18	30-Jun-21	1	$0.00
4927	5171134730	SLIMEHRDH9Y	FL-4320-PERF-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4928	5171134880	-	MEM-4320-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4929	5171135006	-	SL-4320-IPB-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4930	5171135125	-	CAB-AC-C5	-	1-Nov-18	30-Jun-21	1	$0.00
4931	5171135230	-	SISR4300UK9-316S	-	1-Nov-18	30-Jun-21	1	$0.00
4932	5171134030	FLM2144W004	ISR4321-SEC/K9	CON-SNTP-ISR4321S	1-Nov-18	30-Jun-21	1	$1,222.55
4933	5171134161	-	NIM-BLANK	-	1-Nov-18	30-Jun-21	2	$0.00
4934	5171135351	N2D37GL4GFP	FL-4320-HSEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4935	5171134281	-	SL-4320-SEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4936	5171134373	-	MEM-FLSH-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4937	5171134604	PST213580SV	PWR-4320-AC	-	1-Nov-18	30-Jun-21	1	$0.00

4938	5171134746	I84C28AE6BL	FL-4320-PERF-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4939	5171134889	-	MEM-4320-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4940	5171135014	-	SL-4320-IPB-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4941	5171135137	-	CAB-AC-C5	-	1-Nov-18	30-Jun-21	1	$0.00
4942	5171135239	-	SISR4300UK9-316S	-	1-Nov-18	30-Jun-21	1	$0.00
4943	5171134038	FLM2144W008	ISR4321-SEC/K9	CON-SNTP-ISR4321S	1-Nov-18	30-Jun-21	1	$1,222.55
4944	5171134172	-	NIM-BLANK	-	1-Nov-18	30-Jun-21	2	$0.00
4945	5171135359	2G1YM5ZRJT4	FL-4320-HSEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4946	5171134287	-	SL-4320-SEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4947	5171134381	-	MEM-FLSH-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4948	5171134669	PST214382KT	PWR-4320-AC	-	1-Nov-18	30-Jun-21	1	$0.00
4949	5171134763	2P8TNGBLXT7	FL-4320-PERF-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4950	5171134902	-	MEM-4320-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4951	5171135022	-	SL-4320-IPB-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4952	5171135144	-	CAB-AC-C5	-	1-Nov-18	30-Jun-21	1	$0.00
4953	5171135251	-	SISR4300UK9-316S	-	1-Nov-18	30-Jun-21	1	$0.00
4954	5171134043	FLM2144W005	ISR4321-SEC/K9	CON-SNTP-ISR4321S	1-Nov-18	30-Jun-21	1	$1,222.55
4955	5171134179	-	NIM-BLANK	-	1-Nov-18	30-Jun-21	2	$0.00
4956	5171135372	EXJUZRBX5DO	FL-4320-HSEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4957	5171134295	-	SL-4320-SEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4958	5171134391	-	MEM-FLSH-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4959	5171134621	PST213381VF	PWR-4320-AC	-	1-Nov-18	30-Jun-21	1	$0.00
4960	5171134776	EKO574M0B6M	FL-4320-PERF-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4961	5171134911	-	MEM-4320-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4962	5171135032	-	SL-4320-IPB-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4963	5171135147	-	CAB-AC-C5	-	1-Nov-18	30-Jun-21	1	$0.00
4964	5171135259	-	SISR4300UK9-316S	-	1-Nov-18	30-Jun-21	1	$0.00
4965	5171134055	FLM2144W006	ISR4321-SEC/K9	CON-SNTP-ISR4321S	1-Nov-18	30-Jun-21	1	$1,222.55
4966	5171134194	-	NIM-BLANK	-	1-Nov-18	30-Jun-21	2	$0.00
4967	5171135383	ER1UF0RLBHD	FL-4320-HSEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4968	5171134301	-	SL-4320-SEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4969	5171134402	-	MEM-FLSH-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4970	5171134477	PST21438341	PWR-4320-AC	-	1-Nov-18	30-Jun-21	1	$0.00

4971	5171134795	DYXPZZR301E	FL-4320-PERF-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4972	5171134920	-	MEM-4320-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4973	5171135041	-	SL-4320-IPB-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4974	5171135156	-	CAB-AC-C5	-	1-Nov-18	30-Jun-21	1	$0.00
4975	5171135271	-	SISR4300UK9-316S	-	1-Nov-18	30-Jun-21	1	$0.00
4976	5171134061	FLM2143V0V6	ISR4321-SEC/K9	CON-SNTP-ISR4321S	1-Nov-18	30-Jun-21	1	$1,222.55
4977	5171134207	-	NIM-BLANK	-	1-Nov-18	30-Jun-21	2	$0.00
4978	5171135393	C9O4Z8N2PSF	FL-4320-HSEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4979	5171134308	-	SL-4320-SEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4980	5171134410	-	MEM-FLSH-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4981	5171134573	PST214380CL	PWR-4320-AC	-	1-Nov-18	30-Jun-21	1	$0.00
4982	5171134814	D8LY6JTNUMT	FL-4320-PERF-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4983	5171134931	-	MEM-4320-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4984	5171135051	-	SL-4320-IPB-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4985	5171135169	-	CAB-AC-C5	-	1-Nov-18	30-Jun-21	1	$0.00
4986	5171135280	-	SISR4300UK9-316S	-	1-Nov-18	30-Jun-21	1	$0.00
4987	5171134074	FLM2143W197	ISR4321-SEC/K9	CON-SNTP-ISR4321S	1-Nov-18	30-Jun-21	1	$1,222.55
4988	5171134219	-	NIM-BLANK	-	1-Nov-18	30-Jun-21	2	$0.00
4989	5171135403	9XK1GWF0DE5	FL-4320-HSEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4990	5171134315	-	SL-4320-SEC-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4991	5171134421	-	MEM-FLSH-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4992	5171134556	PST214180WZ	PWR-4320-AC	-	1-Nov-18	30-Jun-21	1	$0.00
4993	5171134826	5CJ2QGLXYDV	FL-4320-PERF-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4994	5171134939	-	MEM-4320-4G	-	1-Nov-18	30-Jun-21	1	$0.00
4995	5171135058	-	SL-4320-IPB-K9	-	1-Nov-18	30-Jun-21	1	$0.00
4996	5171135177	-	CAB-AC-C5	-	1-Nov-18	30-Jun-21	1	$0.00
4997	5171135290	-	SISR4300UK9-316S	-	1-Nov-18	30-Jun-21	1	$0.00
4998	-	-	OPT-OM-FED CON-AS-OM	-	1-Jul-18	30-Jun-21	1	$316,062.11
4999	-	-	AS-BM-SME AS-BN-SME	-	1-Jul-18	30-Jun-19	1	$33,917.89
5000	-	-	AS-DCN-SME	-	1-Jul-18	30-Jun-19	1	$33,917.89
5001	-	-	AS-WLAN-SME	-	1-Jul-18	30-Jun-19	1	$33,917.89
5002	1548726472	-	TRN-CTE-1U CON-TRN-CTE-1U	CON-TRN-CTE-1U	1-Jan-18	30-Jun-21	3	$22,445.61
5003	-	-	-	-	-	-	-	-

5004	5195588190	VTLTQHJM5Q8	L-LIC-CT5508-UPG	-	11-Jan-18	30-Jun-21	1	$0.00
5005	5199314553	FJC2205M27N	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	1-Jan-18	30-Jun-21	1	$160.97
5006	-	-	AIR-ANT2524DW-R	-	1-Jan-18	30-Jun-21	4	$0.00
5007	-	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
5008	-	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
5009	-	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
5010	-	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
5011	5199314564	FJC2205M27M	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	1-Jan-18	30-Jun-21	1	$160.97
5012	-	-	AIR-ANT2524DW-R	-	1-Jan-18	30-Jun-21	4	$0.00
5013	-	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
5014	-	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
5015	-	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
5016	-	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
5017	5199314566	FJC2205M27P	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	1-Jan-18	30-Jun-21	1	$160.97
5018	-	-	AIR-ANT2524DW-R	-	1-Jan-18	30-Jun-21	4	$0.00
5019	-	-	SWAP2700-CMB-A1-K9	-	1-Jan-18	30-Jun-21	1	$0.00
5020	-	-	S3G4K9W7-15303JD	-	1-Jan-18	30-Jun-21	1	$0.00
5021	-	-	AIR-AP-T-RAIL-R	-	1-Jan-18	30-Jun-21	1	$0.00
5022	-	-	AIR-AP-BRACKET-1	-	1-Jan-18	30-Jun-21	1	$0.00
5023	5195590075	16BFQPQLJ7U	L-LIC-CT5508-UPG	-	11-Jan-18	30-Jun-21	1	$0.00
5024	5195590077	VSO2WPZWYKX	L-LIC-CT5508-UPG	-	11-Jan-18	30-Jun-21	1	$0.00
5025	5198270719	C17366663000024152	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00
5026	-	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
5027	5198270722	C17366663000024853	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00
5028	-	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
5029	5198270724	C17366663000024596	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00
5030	-	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
5031	5198270725	C17366663000024579	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00
5032	-	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
5033	5198270727	C17366663000024601	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00
5034	-	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00
5035	5198270729	C17366663000024580	AIR-PWRINJ6=	-	1-Jan-18	30-Jun-21	1	$0.00
5036	-	-	AIR-PWR-CORD-NA	-	1-Jan-18	30-Jun-21	1	$0.00

5037	5198276412	FDW2203D147	AIR-AP2802I-B-K9	CON-SNTP-AIRCA2EB	1-Jan-18	30-Jun-21	1	$155.88
5038	5198276414	FDW2203D13U	AIR-AP2802I-B-K9	CON-SNTP-AIRCA2EB	1-Jan-18	30-Jun-21	1	$155.88
5039	5198276418	FDW2203D13S	AIR-AP2802I-B-K9	CON-SNTP-AIRCA2EB	1-Jan-18	30-Jun-21	1	$155.88
5040	5198276420	FDW2203B139	AIR-AP2802I-B-K9	CON-SNTP-AIRCA2EB	1-Jan-18	30-Jun-21	1	$155.88
5041	5198276423	FDW2203B13B	AIR-AP2802I-B-K9	CON-SNTP-AIRCA2EB	1-Jan-18	30-Jun-21	1	$155.88
5042	5198276426	FDW2203B13C	AIR-AP2802I-B-K9	CON-SNTP-AIRCA2EB	1-Jan-18	30-Jun-21	1	$155.88
5043	5199222527	AVC21492A81	GLC-TE=	-	1-Jan-18	30-Jun-21	1	$0.00
5044	5199222553	AVC214221PU	GLC-TE=	-	1-Jan-18	30-Jun-21	1	$0.00
5045	5199222555	AVC214221PC	GLC-TE=	-	1-Jan-18	30-Jun-21	1	$0.00
5046	5199222605	AVC214221N3	GLC-TE=	-	1-Jan-18	30-Jun-21	1	$0.00
5047	5199222614	AVC21492A9G	GLC-TE=	-	1-Jan-18	30-Jun-21	1	$0.00
5048	5199380528	AGJ2143R0SU	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
5049	5199380563	ACW214904UH	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
5050	5199380567	ACW2149025A	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
5051	5199380594	AGJ2143R291	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
5052	5199380641	AGJ2143R0HS	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
5053	5199380675	AGJ2143R1X9	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
5054	5199380745	AGJ2145R1GA	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
5055	5199380770	AGJ2145R1F7	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
5056	5199380788	ACW2149056H	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
5057	5199380815	AGJ2142R6F2	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
5058	5199380976	ACW214904LT	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
5059	5199381034	ACW21480ES3	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
5060	5199381069	AGJ2143R11N	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
5061	5199381086	AGJ2145R1GT	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
5062	5199381120	ACW21480GWW	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
5063	5199381132	ACW21480ESE	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
5064	5199381146	AGJ2145R0SB	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
5065	5199381199	ACW21480ERF	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
5066	5199381254	ACW214904X2	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
5067	5199381302	AGJ2143R116	GLC-SX-MMD=	-	1-Jan-18	30-Jun-21	1	$0.00
5068	5216050093	SAL220300KJ	C6880-X-LE	CON-SNTP-C6880XLE	13-Mar-18	30-Jun-21	1	$8,459.78
5069	-	-	CAB-7513AC	-	13-Mar-18	30-Jun-21	2	$0.00

5070	-	-	C6880-X-LE-16P10G	-	13-Mar-18	30-Jun-21	1	$0.00
5071	-	-	C6880-X-3KW-AC	-	13-Mar-18	30-Jun-21	1	$0.00
5072	-	-	C6880-X-3KW-AC	-	13-Mar-18	30-Jun-21	1	$0.00
5073	-	-	C6880-X-FAN	-	13-Mar-18	30-Jun-21	1	$0.00
5074	-	-	C6880-X-NEBS-PAK	-	13-Mar-18	30-Jun-21	1	$0.00
5075	-	-	C6880-X-CVR-E	-	13-Mar-18	30-Jun-21	2	$0.00
5076	-	-	C6800-OTHER	-	13-Mar-18	30-Jun-21	1	$0.00
5077	-	-	C6880-X-LE-16P10G	-	13-Mar-18	30-Jun-21	1	$0.00
5078	5216050092	SAL220600ZN	C6880-X-LE	CON-SNTP-C6880XLE	13-Mar-19	30-Jun-21	1	$3,459.78
5079	-	-	CAB-7513AC	-	13-Mar-18	30-Jun-21	2	$0.00
5080	-	-	C6880-X-LE-16P10G	-	13-Mar-18	30-Jun-21	1	$0.00
5081	-	-	C6880-X-3KW-AC	-	13-Mar-18	30-Jun-21	1	$0.00
5082	-	-	C6880-X-3KW-AC	-	13-Mar-18	30-Jun-21	1	$0.00
5083	-	-	C6880-X-FAN	-	13-Mar-18	30-Jun-21	1	$0.00
5084	-	-	C6880-X-NEBS-PAK	-	13-Mar-18	30-Jun-21	1	$0.00
5085	-	-	C6880-X-CVR-E	-	13-Mar-18	30-Jun-21	2	$0.00
5086	-	-	C6800-OTHER	-	13-Mar-18	30-Jun-21	1	$0.00
5087	-	-	C6880-X-LE-16P10G	-	13-Mar-18	30-Jun-21	1	$0.00
						Total		$1,525,595.23

*** Pink and white items are non CCTV (Closed - Circuit Television). Pink indicates units and white indicates components within the units.**

*** Purple items are CCTV (Closed - Circuit Television). Dark purple indicates units and light purple indicates components within the units.**

Contract total value shall not exceed $ 1,525,595.23 for the initial Contract term.

3. Fees and Charges: County will pay the following fees in accordance with the provisions of this Contract. Payment shall be as follows:

Item No.	Instance Number	Serial Number	Product Number	Service SKU	Start Date	End Date	Qty.	Ext. Pricing
1	1014288179	-	AIR-ANT2524DW-R=	-	7/1/21	6/30/22	8	$ -
2	1017720154	-	AIR-ANT2566P4W-R=	-	7/1/21	6/30/22	2	$ -
3	1019577236	DTN1549J0L2	PWR-2901-POE=	-	7/1/21	6/30/22	1	$ -
4	1034309281	FTX1640AMPN	CISCO3945-SEC/K9	CON-SNTP-3945SEC	7/1/21	6/30/22	1	$ 3,826.70
5	104231103	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
6	104231114	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
7	104231125	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
8	104231139	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
9	1099303907	-	GLC-T=	-	7/1/21	5/31/22	1	$ -
10	1099303908	-	GLC-T=	-	7/1/21	5/31/22	1	$ -
11	1099303911	-	GLC-T=	-	7/1/21	5/31/22	1	$ -
12	1117422778	LIT163810G1	C3KX-PWR-1100WAC=	-	7/1/21	10/31/21	1	$ -
13	126714788	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
14	138879552	-	PIX-515R-SW	-	7/1/21	6/30/22	1	$ -
15	138879576	-	PIX-VPN-DES	-	7/1/21	6/30/22	1	$ -
16	1395085340	DCH1643F2KK	C3850-FAN-T1=	-	7/1/21	6/30/22	1	$ -
17	1460301725	FNS173610DM	GLC-LH-SMD=	-	7/1/21	6/30/22	1	$ -
18	14684194		CAB-7513AC	-	7/1/21	6/30/22	1	$ -
19	1506192335	FDO1803R00H	WS-C3560X-24U-L	CON-SNTP-WS-C356X	7/1/21	10/31/21	1	$ 217.69
20	1510523710	FCW1802A4PD	WS-C2960X-48LPD-L	CON-SNTP-WSC48LPD	7/1/21	6/30/22	1	$ 653.71
21	1521496855	FOC1804S1EG	WS-C2960X-24PD-L	CON-SNTP-WSC604DL	7/1/21	6/30/22	1	$ 432.43
22	1528047304	FOC18140PKQ	C3900-SPE200/K9	-	4/15/21	6/30/22	1	$ -
23	1548708116	-	NLS1-0T5M	-	7/1/21	6/30/22	1	$ -
24	155764380	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
25	156507166	-	CAB-AC	-	7/1/21	6/30/22	1	$ -
26	157333408	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
27	157334163	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
28	157334196	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
29	157334255	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
30	157336801	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -

31	157626736	-	AIR-PWR-CORD-UK	-	7/1/21	6/30/22	1	$ -
32	1581600468	SAL1831XY4H	C6880-X-LE	CON-SNTP-C6880XLE	7/1/21	6/30/22	1	$ 5,117.85
33	15919011	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
34	1593003285	AGA1519XZRY	X2-10GB-SR=	-	7/1/21	6/30/22	1	$ -
35	1593003319	OPC11011365	GLC-GE-100FX=	-	7/1/21	6/30/22	1	$ -
36	1593003342	SMT0925E912	CLK-7600=	CON-SNTP-CLK7600	7/1/21	6/30/22	1	$ 69.79
37	1593003343	SMT0928D709	CLK-7600=	CON-SNTP-CLK7600	7/1/21	6/30/22	1	$ 69.79
38	1593003344	SMT0928D929	CLK-7600=	CON-SNTP-CLK7600	7/1/21	6/30/22	1	$ 69.79
39	1593003345	SMT1040G476	CLK-7600=	CON-SNTP-CLK7600	7/1/21	6/30/22	1	$ 69.79
40	1593003346	SMT1540B184	CLK-7600=	CON-SNTP-CLK7600	7/1/21	6/30/22	1	$ 69.79
41	1611541743	FTX185010BX	ASA5512-K9	CON-SNTP-A12K9	7/1/21	6/30/22	1	$ 1,031.05
42	1618721702	FTX1853GJ86	AIR-CAP3602E-A-K9	CON-SNTP-C362EA	7/1/21	12/31/21	1	$ 63.84
43	1676188460	FOC1921X0S3	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
44	1682551305	FTX19261086	ASA5512-FPWR-K9	CON-SNTP-A12FPK9	7/1/21	6/30/22	1	$ 1,186.60
45	1691723727	FCW1928NTT8	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
46	1691723788	FCW1928NTTB	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
47	1691723851	FCW1928NTTV	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
48	1691723919	FCW1928NTU8	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
49	1691730239	FCW1928NU1R	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
50	1691735767	FCW1928NTSR	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
51	1691737453	FCW1928NTST	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
52	1691737514	FCW1928NTV3	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
53	1691737570	FCW1928NTZF	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
54	1691737627	FCW1928NU0M	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
55	1691738880	FCW1929N0UR	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
56	1691739576	FCW1929N0W4	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
57	1691739699	FCW1929N0WB	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10

58	170014518	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
59	170016849	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
60	170016975	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
61	170017878	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
62	170017897	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
63	170021464	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
64	170021475	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
65	170021482	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
66	170147754	-	CAB-AC	-	7/1/21	6/30/22	1	$ -
67	170258911	-	CAB-AC	-	7/1/21	6/30/22	1	$ -
68	1703185311	FCW1929B5EE	WS-C2960X-24PS-L	CON-SNTP-WSC224SL	7/1/21	6/30/22	1	$ 300.34
69	1706360223	FOC1933S00W	WS-C2960X-48FPD-L	CON-SNTP-WSC296XL	7/1/21	6/30/22	1	$ 747.43
70	1706615105	FCW1933NDZ8	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
71	1706615131	FCW1933NEBH	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
72	1706619459	FCW1933NEHE	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
73	1706619487	FCW1933NEL1	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
74	1706619514	FCW1933NEL2	AIR-CAP3702I-A-K9	CON-SNTP-3702IA	7/1/21	6/30/22	1	$ 107.10
75	171394809	-	CAB-AC	-	7/1/21	6/30/22	1	$ -
76	1718308764	FTX19401080	ASA5512-FPWR-K9	CON-SNTP-A12FPK9	7/1/21	6/30/22	1	$ 1,186.60
77	1719220861	FTX194010FH	ASA5512-FPWR-K9	CON-SNTP-A12FPK9	7/1/21	6/30/22	1	$ 1,186.60
78	1719220886	FCH19337UV0	ASA5512-MB	-	7/1/21	6/30/22	1	$ -
79	1719220992	FTX194010FG	ASA5512-FPWR-K9	CON-SNTP-A12FPK9	7/1/21	6/30/22	1	$ 1,186.60
80	1723561018	FCW1939C0MB	WS-C3850-24T-S	CON-SNTP-WSC384TS	7/1/21	6/30/22	1	$ 679.68
81	1723561293	FOC1939X0NU	WS-C3850-24T-S	CON-SNTP-WSC384TS	7/1/21	6/30/22	1	$ 679.68
82	1725234330	FCW1940C0FG	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
83	1732114892	FOC1942X200	WS-C3850-48T-S	CON-SNTP-WSC388TS	7/1/21	6/30/22	1	$ 1,197.89
84	1732115006	FOC1942U1TJ	WS-C3850-48T-S	CON-SNTP-WSC388TS	7/1/21	6/30/22	1	$ 1,197.89
85	174203699	ABC07201861	PWR-C45-1000AC=	-	7/1/21	6/30/22	1	$ -
86	174203706	-	CAB-7KAC	-	7/1/21	7/31/21	1	$ -

87	174593009	APR073103BM	PWR-C45-1000AC=	-	7/1/21	6/30/22	1	$ -
88	174593014	-	CAB-7KAC	-	7/1/21	7/31/21	1	$ -
89	174596729	-	CAB-AC	-	7/1/21	6/30/22	1	$ -
90	174596879	-	CAB-AC	-	7/1/21	6/30/22	1	$ -
91	174596945	-	CAB-AC	-	7/1/21	6/30/22	1	$ -
92	176595194	-	CAB-AC	-	7/1/21	6/30/22	1	$ -
93	177699630	-	CAB-AC	-	7/1/21	6/30/22	1	$ -
94	1779545598	FOC2007U0UU	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
95	1791178539	FCW2009F0KT	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
96	1791179060	FCW2010C0UB	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
97	1791180390	FOC2009X0KW	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
98	1803762985	FCW2021C052	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
99	1803764033	FOC2021U066	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
100	1804798727	STP20171GFT	C6880-X-LE-MEMKIT=	-	7/1/21	6/30/22	1	$ -
101	1814017145	FOC2025U1QY	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
102	1814376872	FCW2025C1UK	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
103	1814376955	FCW2025F4CX	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
104	1821368820	FJC2030F49T	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$ 84.15
105	1824638212	FLM2031W0GE	ISR4321/K9	CON-SNTP-ISR4321K	7/1/21	6/30/22	1	$ 478.86
106	1831312557	FOC2030W6XS	WS-C2960X-48LPS-L	CON-SNTP-WSC248SL	7/1/21	6/30/22	1	$ 522.99
107	1833679129	FCW2032F04W	WS-C3850-48T-S	CON-SNTP-WSC388TS	7/1/21	6/30/22	1	$ 1,197.89
108	1835389700	DNI195206CV	SF500-48P-K9-NA	CON-SNT-SF5049NA	7/1/21	6/30/22	1	$ 132.06
109	1853350481	FNS20390BSR	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
110	1853350497	FNS20390HGB	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
111	1853350513	FNS20390PPM	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
112	1853350530	FNS20390QKH	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
113	1853350544	FNS20390QQ0	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
114	1853350556	FNS20390QQN	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
115	1853350567	FNS20390R1H	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
116	1853350581	FNS20390R3R	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
117	1853350591	FNS20390R5B	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
118	1853350603	FNS20390R5P	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
119	1853350615	FNS20390REM	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -

120	1853350627	FNS20390SXT	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
121	1853350638	FNS20390T48	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
122	1853350651	FNS20390T9X	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
123	1853350666	FNS20390UV0	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
124	1853350676	FNS20390VPS	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
125	1853350692	FNS20390VWF	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
126	1853350707	FNS20390WQ4	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
127	1853350720	FNS20390XEC	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
128	1853350731	FNS20390Y8W	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
129	1853350743	FNS20390YAP	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
130	1853350756	FNS20390YC8	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
131	1853350772	FNS20390YMC	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
132	1853350784	FNS20390YZZ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
133	1853350796	FNS203910V3	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
134	1853350808	FNS203910WE	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
135	1853350821	FNS203910XA	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
136	1853350834	FNS203910Y7	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
137	1853350845	FNS203910Z5	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
138	1853350856	FNS2039111J	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
139	1853350868	FNS2039119U	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
140	1853350880	FNS203911LH	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
141	1853350893	FNS203911RL	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
142	1853350906	FNS2039123G	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
143	1853350913	FNS2039123T	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
144	1853350924	FNS2039124H	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
145	1853350941	FNS2039124S	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
146	1853350949	FNS2039125H	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
147	1853350962	FNS2039125X	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
148	1853350974	FNS203912AZ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
149	1853350986	FNS203912B6	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
150	1853351002	FNS203912HF	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
151	1853351012	FNS203912PD	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
152	1853351032	FNS203912RE	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
153	1853351041	FNS203912T3	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
154	1853351051	FNS203912VQ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
155	1853351061	FNS203912VV	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
156	1853351074	FNS203912WP	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
157	1853351089	FNS203912X3	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
158	1853351098	FNS2039132E	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
159	1853351113	FNS203913X9	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
160	1853351125	FNS20391439	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -

161	1853351142	FNS203914CQ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
162	1853351147	FNS203914D7	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
163	1853351162	FNS203914GN	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
164	1853351175	FNS203914K0	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
165	1853351187	FNS203914KT	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
166	1853351199	FNS203914M8	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
167	1853351210	FNS203914PG	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
168	1853351225	FNS2039151G	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
169	1853351241	FNS203915B2	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
170	1853351252	FNS203915BH	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
171	1853351260	FNS203915BM	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
172	1853351274	FNS203915C0	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
173	1853351286	FNS203915C5	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
174	1853351297	FNS203915DK	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
175	1853351305	FNS203915DQ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
176	1853351317	FNS203915E8	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
177	1853351331	FNS203915EC	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
178	1853351343	FNS203915EG	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
179	1853351353	FNS203915F5	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
180	1853351369	FNS20391JHE	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
181	1853351385	FNS20391JJK	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
182	1853351396	FNS20391JMP	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
183	1853351409	FNS2040006A	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
184	1853351422	FNS2040007H	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
185	1853351434	FNS2040007N	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
186	1853351448	FNS20400089	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
187	1853351459	FNS2040008N	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
188	1853351471	FNS2040008W	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
189	1853351484	FNS2040009S	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
190	1853351496	FNS204000BH	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
191	1853351509	FNS204000D2	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
192	1853351523	FNS204000FN	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
193	1853351532	FNS204000FZ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
194	1853351546	FNS204000GG	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
195	1853351559	FNS204000GV	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
196	1853351571	FNS204000Y8	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
197	1853351581	FNS204000YN	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
198	1853351593	FNS204000YX	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
199	1853351604	FNS204000ZM	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
200	1853351616	FNS2040018F	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
201	1853351628	FNS2040018S	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -

202	1853351639	FNS204001BN	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
203	1853351660	FNS20400MFQ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
204	1853351674	FNS20400MH3	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
205	1853351682	FNS20400MKN	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
206	1853351694	FNS20400MM2	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
207	1853351704	FNS20400MMH	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
208	1853351716	FNS20400MN6	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
209	1853351728	FNS20400MNG	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
210	1853351739	FNS20400N7B	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
211	1853351754	FNS20400NCH	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
212	1853351766	FNS20400NDP	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
213	1853351778	FNS20400QE3	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
214	1853351788	FNS20400YCR	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
215	197831206	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
216	205290259	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
217	205290296	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
218	205290345	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
219	205290445	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
220	208051629	APR081801MA	PWR-C45-1000AC=	-	7/1/21	6/30/22	1	$ -
221	208057285	APR081801MY	PWR-C45-1000AC=	-	7/1/21	6/30/22	1	$ -
222	208307134	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
223	222538737	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
224	224756729	APR090100LT	PWR-C45-1000AC=	-	7/1/21	6/30/22	1	$ -
225	224756740	APR090100LY	PWR-C45-1000AC=	-	7/1/21	6/30/22	1	$ -
226	233688914	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
227	233688985	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
228	233700820	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
229	233700863	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
230	234441502	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
231	234441547	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
232	254964214	SMC09310039	WS-C6509-E	CON-SNTP-WS-C6509	7/1/21	6/30/22	1	$ 11,538.92
233	254964258	SMC09300066	WS-C6509-E	CON-SNTP-WS-C6509	7/1/21	6/30/22	1	$ 11,538.92

234	254965973	SMC09310038	WS-C6509-E	CON-SNTP-WS-C6509	7/1/21	6/30/22	1	$ 11,538.92
235	261121504	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
236	265906949	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
237	265906950	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
238	265906951	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
239	265906952	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
240	265906953	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
241	265906954	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
242	265906955	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
243	265906956	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
244	265906957	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
245	265906958	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
246	265906959	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
247	265906960	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
248	268981786	-	PIX-515R-SW	-	7/1/21	6/30/22	1	$ -
249	268981792	-	PIX-VPN-DES	-	7/1/21	6/30/22	1	$ -
250	276169457	-	SF-ASA-AIP-5.0-K9	-	7/1/21	6/30/22	1	$ -
251	276169477	-	ASA5500-ENCR-K9	-	7/1/21	6/30/22	1	$ -
252	276169485	-	ASA-VPN-CLNT-K9	-	7/1/21	6/30/22	1	$ -
253	276169488	-	ASA5500-SW-SVC-K9	-	7/1/21	6/30/22	1	$ -
254	276169494	-	ASA5500-SW-CSD-K9	-	7/1/21	6/30/22	1	$ -
255	276169505	-	ASA5500-VPN-BASE	-	7/1/21	6/30/22	1	$ -
256	281366498	-	CAB-AC-2500W-INT	-	7/1/21	6/30/22	2	$ -
257	281366519	-	WS-C6509-E-FAN	-	7/1/21	6/30/22	1	$ -
258	281366526	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	3	$ -
259	282514560	-	CAB-AC-C6K-TWLK	-	7/1/21	6/30/22	2	$ -
260	282517324	-	CAB-AC-C6K-TWLK	-	7/1/21	6/30/22	2	$ -
261	286278580	-	IPS-SW-5.0	-	7/1/21	6/30/22	1	$ -
262	286278602	-	SSM-BLANK	-	7/1/21	6/30/22	1	$ -

263	316674239	SMG1051N7LE	WS-C6509-E	CON-SNTP-WS-C6509	7/1/21	6/30/22	1	$ 11,538.92
264	316674418	AZS10510QQ1	WS-CAC-6000W	-	7/1/21	6/30/22	1	$ -
265	337573019	OPC11120291	GLC-GE-100FX=	-	7/1/21	6/30/22	1	$ -
266	337573034	OPC11101126	GLC-GE-100FX=	-	7/1/21	6/30/22	1	$ -
267	36343852	-	AIR-ANT3549-SK	-	7/1/21	6/30/22	1	$ -
268	36344869	-	AIR-ANT3549-SK	-	7/1/21	6/30/22	1	$ -
269	36452403	-	AIR-ANT2506-SK	-	7/1/21	6/30/22	1	$ -
270	36453371	-	AIR-ANT2506-SK	-	7/1/21	6/30/22	1	$ -
271	378938496	AGM113523R4	GLC-T=	-	7/1/21	5/31/22	1	$ -
272	380337770	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
273	380337783	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
274	380337803	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
275	380337808	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
276	380337833	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
277	380337845	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
278	380337884	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
279	380337891	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
280	380337933	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
281	380337941	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
282	380337968	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
283	380337978	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
284	380338002	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
285	380338008	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
286	380338027	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
287	380338033	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
288	380338073	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
289	380339689	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
290	380339694	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
291	380339710	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
292	380339720	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
293	380339741	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
294	380339748	-	AIR-ANT5180V-N	-	7/1/21	6/30/22	1	$ -
295	380528592	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
296	380528593	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -

297	380528594	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
298	380528595	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
299	380528596	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
300	380528597	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
301	380528598	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
302	380528599	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
303	380528600	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
304	380528601	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
305	380528602	-	AIR-ANT2450V-N	-	7/1/21	6/30/22	1	$ -
306	39226869	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
307	472140853	-	AIR-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
308	5059196311	FOC2041U28B	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
309	5059196312	FCW2043D19U	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
310	5062042684	WZP203016BP	CP-7821-K9=	CON-SNTP-CP7821K9	7/1/21	6/30/22	1	$ 13.60
311	5062042690	WZP203016CK	CP-7821-K9=	CON-SNTP-CP7821K9	7/1/21	6/30/22	1	$ 13.60
312	5062042691	WZP203016C0	CP-7821-K9=	CON-SNTP-CP7821K9	7/1/21	6/30/22	1	$ 13.60
313	5062042693	WZP203016GA	CP-7821-K9=	CON-SNTP-CP7821K9	7/1/21	6/30/22	1	$ 13.60
314	5062042697	WZP203016DG	CP-7821-K9=	CON-SNTP-CP7821K9	7/1/21	6/30/22	1	$ 13.60
315	5062042743	WZP203016E3	CP-7821-K9=	CON-SNTP-CP7821K9	7/1/21	6/30/22	1	$ 13.60
316	5062042745	WZP203016DN	CP-7821-K9=	CON-SNTP-CP7821K9	7/1/21	6/30/22	1	$ 13.60
317	5063071632	SAL2044046N	C6880-X-LE	CON-SNTP-C6880XLE	7/1/21	6/30/22	1	$ 5,117.85
318	5065528920	CCQ204107PK	ATA190	CON-SNT-ATA190	7/1/21	6/30/22	1	$ 24.82
319	5078908457	3681J2CACCF	L-LIC-CT5508-UPG	CON-SSSNT-LCTUPG	7/1/21	6/30/22	1	$ -
320	5079727465	FCW2048NNGX	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
321	5079727474	FCW2048NNF6	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
322	5079727480	FCW2049N2XS	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
323	5079727485	FCW2049N2X9	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
324	5079727489	FCW2043NVXF	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35

325	5079727496	FCW2043NVWZ	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
326	5079727503	FCW2043NVWV	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
327	5079727506	FCW2048NNJA	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
328	5079727512	FCW2048NNH6	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
329	5079727522	FCW2048NJFH	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
330	5079727527	FCW2048NJFC	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
331	5079727531	FCW2048NJAL	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
332	5079727537	FCW2048NJ5P	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
333	5079727544	FCW2043NVX4	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
334	5079727546	FCW2043NVW5	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
335	5079727550	FCW2043NPCP	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
336	5079727555	FCW2048NJFN	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
337	5079727558	FCW2048NNH8	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
338	5079727561	FCW2048NNH7	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
339	5079727567	FCW2048NNH0	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
340	5079727572	FCW2048NNFX	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
341	5085740217	FJC2105A1D3	C2921-CME-SRST/K9	CON-SNTP-2921CMST	7/1/21	6/30/22	1	$ 1,162.80
342	5088659472	FJC1923MH8G	AIR-CAP1532I-B-K9	CON-SNTP-AIR5IBK9	7/1/21	6/30/22	1	$ 86.70
343	5088659478	-	SWAP1530-CMB-A1-K9	-	7/1/21	6/30/22	1	$ -
344	5092904279	FOC2103U0WT	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
345	5092904287	FCW2103C13F	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
346	5092904294	FCW2103C13D	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
347	5092904299	FCW2103C139	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
348	5092904305	FOC2103X151	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
349	5092904318	FCW2103C15S	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
350	5092904325	FCW2103C13K	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
351	5092904331	FCW2103C15U	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80

352	5092904336	FCW2103F140	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
353	5092904342	FCW2103F122	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
354	5092904348	FCW2103D10R	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
355	5092904355	FCW2103C142	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
356	5092904362	FCW2103D11F	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
357	5092904369	FCW2103F13Z	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
358	5092904375	FOC2103U0X3	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
359	5092904386	FCW2103D13K	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
360	5092904392	FCW2103C11B	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
361	5092904401	FCW2103D10N	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
362	5092904405	FCW2103F121	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
363	5092904412	FOC2103X0ZM	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
364	5093042860	-	CP-BATT-8821=	-	7/1/21	6/30/22	1	$ -
365	5093042864	-	CP-BATT-8821=	-	7/1/21	6/30/22	1	$ -
366	5093042866	-	CP-BATT-8821=	-	7/1/21	6/30/22	1	$ -
367	5093042868	-	CP-BATT-8821=	-	7/1/21	6/30/22	1	$ -
368	5093042870	-	CP-BATT-8821=	-	7/1/21	6/30/22	1	$ -
369	5093042872	-	CP-BATT-8821=	-	7/1/21	6/30/22	1	$ -
370	5094001400	AVD2052KE5T	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
371	5094001448	AVD2052KE3X	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
372	5094001475	AVD2052KE3U	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
373	5094001504	AVD2052KE3N	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
374	5094001523	AVD2052KE36	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
375	5094001541	AVD2052KE33	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
376	5094001567	AVD2052KE2S	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
377	5094001594	AVD2052KDVX	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
378	5094001627	AVD2052KDUZ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
379	5094001645	AVD2052KDUK	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
380	5094001668	AVD2050K5KB	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
381	5094001689	AVD2052KFWK	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
382	5094001713	AVD2052KFWH	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
383	5094001738	AVD2052KFWD	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
384	5094001759	AVD2052KFWB	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
385	5094001774	AVD2052KFW8	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
386	5094001792	AVD2052KFW6	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -

387	5094001824	AVD2052KFW5	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
388	5094001850	AVD2052KFL3	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
389	5094001867	AVD2052KFL1	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
390	5094001888	AVD2052KFL0	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
391	5094001915	AVD2052KFKN	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
392	5094001936	AVD2052KFKD	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
393	5094001967	AVD2052KFKC	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
394	5094001990	AVD2052KFAG	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
395	5094002013	AVD2052KFAF	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
396	5094002041	AVD2052KFAD	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
397	5094002127	AVD2052KFAB	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
398	5094002153	AVD2052KFAA	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
399	5094002176	AVD2052KFA7	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
400	5094002192	AVD2052KFA6	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
401	5094002215	AVD2052KF9N	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
402	5094002229	AVD2052KE7V	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
403	5094002249	AVD2052KE7B	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
404	5094002271	AVD2052KK47	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
405	5094002291	AVD2052KJZR	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
406	5094002309	AVD2052KJYV	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
407	5094002322	AVD2052KJYR	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
408	5094002340	AVD2052KJWA	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
409	5094002362	AVD2052KJW3	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
410	5094002379	AVD2052KJRE	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
411	5094002395	AVD2052KGCZ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
412	5094002420	AVD2052KGBA	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
413	5094002436	AVD2052KFZJ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
414	5094002447	AVD2052KFY4	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
415	5094002464	AVD2052KGBJ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
416	5094002477	AVD2052KFY2	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
417	5094002496	AVD2052KFXL	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
418	5094002504	AVD2052KFXH	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
419	5094002520	AVD2052KFX9	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
420	5094002532	AVD2052KFX4	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
421	5094002544	AVD2052KFX1	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
422	5094002557	AVD2052KFWY	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
423	5094002576	AVD2052KFWT	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
424	5094002596	AVD2052KFWS	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
425	5094002609	AVD2052KFWN	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
426	5094002624	AVD2052KFWL	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
427	5094002639	AVD2052KLT3	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -

428	5094002652	AVD2052KLSK	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
429	5094002666	AVD2052KLPX	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
430	5094002678	AVD2052KLPU	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
431	5094002698	AVD2052KLPF	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
432	5094002711	AVD2052KLPD	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
433	5094002725	AVD2052KLGR	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
434	5094002742	AVD2052KLGM	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
435	5094002752	AVD2052KLGL	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
436	5094002764	AVD2052KLGE	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
437	5094002777	AVD2052KLFZ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
438	5094002790	AVD2052KLFV	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
439	5094002810	AVD2052KLEC	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
440	5094002823	AVD2052KLE2	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
441	5094002834	AVD2052KKHA	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
442	5094002847	AVD2052KKGZ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
443	5094002859	AVD2052KKGK	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
444	5094002868	AVD2052KKGJ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
445	5094002884	AVD2052KKG8	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
446	5094002904	AVD2052KKCE	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
447	5094002921	AVD2052KKBZ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
448	5094002936	AVD2052KK4J	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
449	5096766254	SAL210406ZX	C6880-X-LE	CON-SNTP-C6880XLE	7/1/21	6/30/22	1	$ 5,117.85
450	5096766271	SAL210406Z8	C6880-X-LE	CON-SNTP-C6880XLE	7/1/21	6/30/22	1	$ 5,117.85
451	5097206558	-	CP-PWR-CORD-NA	-	7/1/21	6/30/22	1	$ -
452	5097206588	-	CP-MCHGR-8821-WMK	-	7/1/21	6/30/22	1	$ -
453	5097560659	OPC10510182	GLC-GE-100FX=	-	7/1/21	6/30/22	1	$ -
454	5112017393	FCH2113E9KE	CP-8821-K9=	CON-SNT-CP8821K9	7/1/21	6/30/22	1	$ 73.95
455	5116500583	3681J593F0A	L-LIC-CT5508-UPG	CON-ECMU-LCTUPG	7/1/21	6/30/22	1	$ -
456	5116500609	-	L-LIC-CT5508-5A	CON-ECMU-LICCT55A	7/1/21	6/30/22	2	$ 550.80
457	5118099749	FJC2120M1VT	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$ 84.15
458	5118099758	FJC2120M1VX	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$ 84.15
459	5118099766	FJC2120M1VU	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$ 84.15
460	5118099774	FJC2120M1VY	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$ 84.15
461	5118099780	FJC2120M1VV	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$ 84.15

462	5118099801	FJC2120M1VW	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$ 84.15
463	5118942694	3681J70FA2B	L-LIC-CT5508-UPG	CON-ECMU-LCTUPG	7/1/21	6/30/22	1	$ -
464	5118942698	-	L-LIC-CT5508-5A	CON-ECMU-LICCT55A	7/1/21	6/30/22	2	$ 550.80
465	5119642331	FCW2119JFRF	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
466	5119642344	FCW2119JFP4	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
467	5119642352	FCW2119JFQN	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
468	5119642356	FCW2119JFQL	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
469	5119642364	FCW2119JFVU	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
470	5120031461	FJC2121M29A	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$ 84.15
471	5120031467	FJC2121M29B	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$ 84.15
472	5120031470	FJC2121M299	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$ 84.15
473	5120031472	FJC2121M29C	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$ 84.15
474	5120031476	FJC2121M2D9	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$ 84.15
475	5120033695	-	AIR-ANT2544V4M-R=	-	7/1/21	6/30/22	5	$ -
476	5121277196	FNS211805QA	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
477	5121277267	FNS211806P7	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
478	5121277287	FNS211805KP	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
479	5121756007	C17116663000009082	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -
480	5121756056	C17116663000011012	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -
481	5121756103	C17116663000009031	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -
482	5121756119	C17116663000009177	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -
483	5121756129	C17116663000010977	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -
484	5121756143	C17116663000009287	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -
485	5121765830	C17116663000012781	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -
486	5121765852	C17116663000012416	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -
487	5121765864	C17116663000012322	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -
488	5121765876	C17116663000012264	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -
489	5121765891	C17116663000012351	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -
490	5121765896	C17116663000012364	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -
491	5121765930	C17116663000012319	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -
492	5121765947	C17116663000012318	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -
493	5121765960	C17116663000012375	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -
494	5121765971	C17116663000012386	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -

495	5121935494	FOC2120U1Z9	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
496	5121935528	FOC2120L1SH	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
497	5121935557	FOC2120X24C	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
498	5130842986	AVD2117DL7W	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
499	5130843102	AVD2117DAH3	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
500	5130843141	AVD2117DAJX	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
501	5130843159	AVD2117DAJN	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
502	5130843188	AVD2117DAJR	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
503	5130843222	AVD2117DAGP	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
504	5130843257	AVD2117D8C6	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
505	5130843282	AVD2117DL7Y	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
506	5130843306	AVD2117DAJZ	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
507	5130843321	AVD2117DAJV	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
508	5130843345	AVD2117DAJF	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
509	5130843372	AVD2117D392	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
510	5130843392	AVD2117DAJ2	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
511	5130843421	AVD2117DAH5	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
512	5130843442	AVD2117DAGD	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
513	5130843459	AVD2117DAGT	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
514	5130843478	AVD2117DAGF	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
515	5130843493	AVD2117DM5A	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
516	5130843520	AVD2117D8AZ	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
517	5130843541	AVD2117D83Z	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
518	5130843569	AVD2117DAJY	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
519	5130843587	AVD2117D3AR	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
520	5130843597	AVD2117D38B	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
521	5130843614	AVD2117D38A	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
522	5130843631	AVD2117DAGS	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
523	5130843648	AVD2117DAJP	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
524	5130843661	AVD2117DAHL	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
525	5130843672	AVD2117DAHK	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
526	5130843687	AVD2117D84E	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
527	5130843704	AVD2117DM56	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
528	5130843725	AVD2117DAGY	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
529	5130843743	AVD2117DAH1	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
530	5130843767	AVD2117DAK0	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
531	5130843785	AVD2117DAGJ	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
532	5130843808	AVD2117D394	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
533	5130843833	AVD2117DAJ3	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
534	5130843846	AVD2117DAHV	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -

535	5130843867	AVD2117DAJM	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
536	5130843897	AVD2117D8AY	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
537	5130843933	AVD2117DL7L	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
538	5130843949	AVD2117DAGX	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
539	5130843965	AVD2117DAG5	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
540	5130843986	AVD2117DAZW	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
541	5130844012	AVD2117DAHZ	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
542	5130844037	AVD2117DAJD	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
543	5130844071	AVD2117D8BD	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
544	5130844091	AVD2117D8B5	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
545	5130844129	AVD2117DM52	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
546	5130844140	AVD2117DL7M	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
547	5130844177	AVD2117DL7P	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
548	5130844202	AVD2117DAJT	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
549	5130844223	AVD2117DAHU	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
550	5130844244	AVD2117DAJG	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
551	5130844260	AVD2117DAHJ	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
552	5130844276	AVD2117DAZP	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
553	5130844317	AVD2117DAHR	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
554	5130844356	AVD2117DAJE	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
555	5130844384	AVD2117DAJ0	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
556	5130844401	AVD2117DAJ6	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
557	5130844442	AVD2117DAHX	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
558	5130844454	AVD2117DAGN	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
559	5130844475	AVD2117D8C5	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
560	5130848664	FNS21200LZ9	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
561	5130848687	FNS21201MWT	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
562	5130848698	FNS21201N43	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
563	5130848713	FNS21200LYD	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
564	5130848725	FNS21200CG7	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
565	5130848741	FNS21200CLR	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
566	5130848749	FNS21200W6Q	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
567	5130848766	FNS21200W6N	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
568	5130848776	FNS21201MZ2	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
569	5130848791	FNS21201MYE	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
570	5130848795	FNS21200L4B	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
571	5130848817	FNS21190LAX	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
572	5130848832	FNS21200LAE	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
573	5130848835	FNS21200M03	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
574	5130848845	FNS21200LZF	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
575	5130848848	FNS21200HXU	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -

576	5130848862	FNS21201MWA	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
577	5130848865	FNS21200CMD	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
578	5130848873	FNS21201MY7	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
579	5130848874	FNS21200CLB	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
580	5130848887	FNS21201N4A	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
581	5130848888	FNS21201PWY	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
582	5130848899	FNS21200BRU	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
583	5130848900	FNS21200LBM	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
584	5130848905	FNS21200L3L	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
585	5130848906	FNS21200CLH	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
586	5130848919	FNS21190L81	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
587	5130848923	FNS21201N22	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
588	5130848929	FNS21200LCM	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
589	5130848941	FNS21200CMM	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
590	5130848944	FNS21200LCE	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
591	5130848955	FNS21201PGA	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
592	5130848971	FNS21200BHF	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
593	5130848981	FNS21200LKB	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
594	5130848991	FNS21200L41	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
595	5130849007	FNS21200LK3	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
596	5130849021	FNS21200HUD	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
597	5130849037	FNS21190LA0	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
598	5130849058	FNS21200LCQ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
599	5130849081	FNS21200BJ4	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
600	5130849089	FNS21200BK5	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
601	5130849102	FNS21200BHJ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
602	5130849121	FNS21201MZA	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
603	5130849131	FNS21201N18	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
604	5130849140	FNS21200CL2	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
605	5130849151	FNS21200CM1	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
606	5130849164	FNS21190L9V	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
607	5130849174	FNS21200LBS	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
608	5130849183	FNS21200BGF	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
609	5130849206	FNS21200BHP	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
610	5130849219	FNS21201MXZ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
611	5130849228	FNS21201MXE	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
612	5130849237	FNS21201N50	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
613	5130849246	FNS21200L3E	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
614	5130849257	FNS21190L8J	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
615	5130849268	FNS21200GV7	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
616	5130849278	FNS21200L9D	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -

617	5130849294	FNS21200L3Y	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
618	5130849302	FNS21200LZJ	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
619	5130849309	FNS21200LM7	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
620	5130849322	FNS21190QZP	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
621	5130849332	FNS21190NQB	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
622	5130849345	FNS21201NDK	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
623	5130849351	FNS21200BKB	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
624	5130849363	FNS21200LZB	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
625	5130849373	FNS21201MVX	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
626	5130849380	FNS21200LCB	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
627	5130849394	FNS21201N3C	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
628	5130849405	FNS21200LAN	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
629	5130849414	FNS21200L3J	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
630	5130849423	FNS21200W5Q	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
631	5130849435	FNS21201N0H	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
632	5130849443	FNS21200L3S	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
633	5130849451	FNS21201NFW	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
634	5130849459	FNS21200LZ4	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
635	5130849472	FNS21201PTT	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
636	5130849480	FNS21201N4K	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
637	5130849487	FNS21201N3Q	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
638	5130849498	FNS21201MW3	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
639	5130849513	FNS21201N4T	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
640	5130849522	FNS21200LW4	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
641	5130849530	FNS21200L47	SFP-10G-LR-S=	-	7/1/21	6/30/22	1	$ -
642	5131201934	ART19267063	C6880-X-3KW-AC=	-	7/1/21	6/30/22	1	$ -
643	5131572859	AVD2117D8LJ	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
644	5131572903	AVD2117D8LC	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
645	5131572984	AVD2117DN03	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
646	5131573029	AVD2117D8K4	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
647	5131573041	AVD2117D8K7	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
648	5131573058	AVD2117D8KE	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
649	5131573084	AVD2117DKRP	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
650	5131573108	AVD2117DMZL	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
651	5131573120	AVD2117DMZZ	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
652	5131573132	AVD2117D8JW	SFP-10G-SR-S=	-	7/1/21	6/30/22	1	$ -
653	5133123917	FOC2124L39K	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
654	5133123919	FOC2124L35P	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
655	5133123922	FOC2124L33F	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80

656	5133123923	FOC2124L2TB	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
657	5133123924	FOC2124L327	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
658	5133123927	FCW2124C19B	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
659	5133123928	FOC2124L2YV	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
660	5133123929	FOC2124L2B1	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
661	5133123931	FCW2124F13S	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
662	5133715129	FOC2124L1YQ	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
663	5133715130	FOC2124L20W	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
664	5133715131	FCW2124C0X2	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
665	5133715132	FOC2124U0Y6	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
666	5133715133	FOC2124U13K	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
667	5133715134	FCW2124F0UD	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
668	5133715135	FOC2124L20J	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
669	5133715136	FOC2124L20Z	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
670	5133715137	FOC2124L1QQ	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
671	5133715138	FOC2124U12T	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
672	5133715139	FCW2124F0U7	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
673	5133715140	FOC2124L1R3	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
674	5133715141	FOC2124L21B	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
675	5133715142	FOC2124L1ZH	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
676	5133715143	FOC2124L21C	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
677	5133715144	FOC2124U13V	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
678	5133715145	FOC2124U13D	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
679	5133715146	FOC2124L1UX	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
680	5133715147	FOC2124L1R1	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
681	5133715148	FCW2124F0VX	WS-C3850-48F-L	CON-SNTP-WSC388FL	7/1/21	6/30/22	1	$ 1,258.80
682	5139102348	FOC21221QZQ	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -

683	5141899716	AGD2122Z0WN	SFP-10G-LRM=	-	7/1/21	6/30/22	1	$ -
684	5141899734	AGD2122Z0XE	SFP-10G-LRM=	-	7/1/21	6/30/22	1	$ -
685	5141899742	AGD2122Z0WP	SFP-10G-LRM=	-	7/1/21	6/30/22	1	$ -
686	5141899748	AGD2123Z234	SFP-10G-LRM=	-	7/1/21	6/30/22	1	$ -
687	5142066664	FOC211568GJ	NIM-1MFT-T1/E1=	-	7/1/21	6/30/22	1	$ -
688	5142066853	FOC211568UX	NIM-1MFT-T1/E1=	-	7/1/21	6/30/22	1	$ -
689	5142066994	FOC21283ZHM	NIM-2GE-CU-SFP=	-	7/1/21	6/30/22	1	$ -
690	5142067379	FOC21283ZJF	NIM-2GE-CU-SFP=	-	7/1/21	6/30/22	1	$ -
691	5142519016	FOC21143SV7	C9300-NM-4G=	-	7/1/21	6/30/22	1	$ -
692	5142519018	FOC21164L6D	C9300-NM-4G=	-	7/1/21	6/30/22	1	$ -
693	5142588750	LCC2111G5CD	STACK-T1-1M=	-	7/1/21	6/30/22	1	$ -
694	5142598124	LCC2111G5A2	STACK-T1-1M=	-	7/1/21	6/30/22	1	$ -
695	5142598202	LCC2111G5AP	STACK-T1-1M=	-	7/1/21	6/30/22	1	$ -
696	5142600079	LCC2111G5CE	STACK-T1-1M=	-	7/1/21	6/30/22	1	$ -
697	5142678806	LCC2111G5CQ	STACK-T1-1M=	-	7/1/21	6/30/22	1	$ -
698	5143004120	FJC2131D0K0	ISR4431-SEC/K9	CON-SNTP-ISR4431S	7/1/21	6/30/22	1	$ 2,139.41
699	5143004446	FJC2131D0JT	ISR4431-SEC/K9	CON-SNTP-ISR4431S	7/1/21	6/30/22	1	$ 2,139.41
700	5143006751	LRM212184B2	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
701	5143006760	LRM21218370	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
702	5143006766	LRM212184G5	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
703	5143007168	TED2118K4J6	QSFP-H40G-CU3M=	-	7/1/21	6/30/22	1	$ -
704	5143007172	TED2118K4KM	QSFP-H40G-CU3M=	-	7/1/21	6/30/22	1	$ -
705	5143007240	TED2124B0QD	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
706	5143007244	TED2124B06U	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
707	5143007247	TED2124B06Q	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
708	5143007267	FOC212442D3	NIM-1MFT-T1/E1=	-	7/1/21	6/30/22	1	$ -
709	5143008411	TED2118K4W2	QSFP-H40G-CU3M=	-	7/1/21	6/30/22	1	$ -
710	5143008429	TED2118K4J4	QSFP-H40G-CU3M=	-	7/1/21	6/30/22	1	$ -
711	5143008738	FOC2124420K	NIM-1MFT-T1/E1=	-	7/1/21	6/30/22	1	$ -
712	5143009063	FNS2124118A	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
713	5143009086	FNS212416KW	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
714	5143009108	FNS2124117H	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
715	5143009132	FNS2124167S	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
716	5143009163	FNS21241VYD	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
717	5143009183	FNS21241676	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -

718	5143009203	FNS21241QYM	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
719	5143009229	FNS21241QZY	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
720	5143009240	FNS212416M8	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
721	5143009251	FNS21241190	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
722	5143009283	FNS212416SW	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
723	5143009313	FNS2124118J	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
724	5143009327	FNS21241QXZ	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
725	5143009339	FNS21241QY4	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
726	5143009355	FNS21241QZJ	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
727	5143009379	FNS2124168F	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
728	5143012216	FOC210858G4	N9K-X9736C-EX=	-	7/1/21	6/30/22	1	$ -
729	5143012237	FOC21161882	N9K-X9736C-EX=	-	7/1/21	6/30/22	1	$ -
730	5143014945	FGE212226Y4	N9K-C9508-B3-E	CON-SNTP-N9508B3E	7/1/21	6/30/22	1	$ 17,302.85
731	5143016140	-	N95-LAN1K9	CON-ECMU-N95LAN	7/1/21	6/30/22	1	$ 1,912.50
732	5143014950	FGE212226L6	N9K-C9508-B3-E	CON-SNTP-N9508B3E	7/1/21	6/30/22	1	$ 17,302.85
733	5143016166	-	N95-LAN1K9	CON-ECMU-N95LAN	7/1/21	6/30/22	1	$ 1,912.50
734	5143040417	FJC2131D0JS	ISR4431-SEC/K9	CON-SNTP-ISR4431S	7/1/21	6/30/22	1	$ 2,139.41
735	5143042493	TED2124B110	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
736	5143042502	TED2123B51J	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
737	5143042511	TED2124B0KN	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
738	5143044066	FJC2131D0JV	ISR4431-SEC/K9	CON-SNTP-ISR4431S	7/1/21	6/30/22	1	$ 2,139.41
739	5143044545	FJC2131D0JR	ISR4431-SEC/K9	CON-SNTP-ISR4431S	7/1/21	6/30/22	1	$ 2,139.41
740	5143044660	FJC2130D09E	ISR4431-SEC/K9	CON-SNTP-ISR4431S	7/1/21	6/30/22	1	$ 2,139.41
741	5143053431	AVD2119KFDU	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
742	5143053445	AVD2119KES7	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
743	5143053772	AVD2119KFDW	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
744	5143053780	AVD2119KEH0	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
745	5143055190	ACW21240DQ5	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
746	5143055198	ACW2124046U	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
747	5143055201	ACW21240DA8	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
748	5143055208	ACW2124046S	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
749	5143055211	ACW2124046T	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
750	5143055218	ACW21240DA9	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
751	5143055226	ACW21240477	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
752	5143055230	ACW2124046V	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -

753	5143055236	ACW21240DA7	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
754	5143055240	ACW21240DDZ	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
755	5143055245	ACW21240D9R	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
756	5143055249	ACW2124046M	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
757	5143055254	ACW212501LR	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
758	5143055258	ACW21240DAU	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
759	5143055265	ACW21240DE1	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
760	5143055269	ACW2124046J	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
761	5143215774	FNS212602VX	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
762	5143215776	FNS212507Q2	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
763	5143215778	FNS21260K9Y	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
764	5143215780	FNS212602X6	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
765	5143215783	FNS21260KAK	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
766	5143215784	FNS21260DRK	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
767	5143215787	FNS21260KAN	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
768	5143215789	FNS21251BV5	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
769	5143215790	FNS212602VU	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
770	5143215792	FNS21250XFQ	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
771	5143215793	FNS21260K8E	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
772	5143215794	FNS212602W6	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
773	5143215796	FNS212602WX	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
774	5143215798	FNS21251B3H	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
775	5143215800	FNS21251B28	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
776	5143215801	FNS212602WC	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
777	5143217354	FNS21260GG8	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
778	5143217364	FNS212503HC	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
779	5143217370	FNS21260G87	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
780	5143217382	FNS2126065S	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
781	5143217400	FNS212503H2	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
782	5143217409	FNS212503GM	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
783	5143217416	FNS212503GX	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
784	5143217425	FNS21260G6A	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
785	5143217434	FNS2126066V	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
786	5143217442	FNS212503H3	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
787	5143217449	FNS212503HA	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
788	5143217454	FNS212503GQ	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
789	5143217465	FNS21260GN6	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
790	5143217473	FNS212503JA	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
791	5143217486	FNS21260LJK	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
792	5143217491	FNS212503HU	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
793	5143217499	FNS21260GH0	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -

794	5143217509	FNS21260GHW	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
795	5143234542	LRM212184MN	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
796	5143234561	LRM212184VL	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
797	5143234566	LRM212183AC	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
798	5143319392	JAE212801CJ	SPA-8X1GE-V2=	CON-SNTP-8X1GEV2	7/1/21	6/30/22	1	$ 1,360.00
799	5143319425	JAE212801HK	SPA-8X1GE-V2=	CON-SNTP-8X1GEV2	7/1/21	6/30/22	1	$ 1,360.00
800	5143419568	OPM21250KMX	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
801	5143419569	OPM21251GBG	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
802	5143419570	OPM21251GBF	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
803	5143419571	OPM21251GAF	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
804	5143419572	OPM21250GM5	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
805	5143419667	OPM21250KNM	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
806	5143419669	OPM21250KHR	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
807	5143419670	OPM21250KHS	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
808	5143419672	OPM21250KKA	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
809	5143419693	OPM21250GRR	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
810	5143419698	OPM21250KH2	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
811	5143419700	OPM21250KGZ	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
812	5143419702	OPM21250GRY	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
813	5143419705	OPM21250KH8	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
814	5143419711	OPM21250GSG	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
815	5143419713	OPM21250KH7	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
816	5143419717	OPM21250GS8	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
817	5143419733	FNS21250TWS	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
818	5143419739	FNS21250PDB	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
819	5143419746	FNS21250UGL	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
820	5143419752	FNS21250TV5	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
821	5143512009	MTC210702FX	SFP-GE-T=	-	7/1/21	5/31/22	1	$ -
822	5143512029	MTC210702PG	SFP-GE-T=	-	7/1/21	5/31/22	1	$ -
823	5143512042	MTC210702R6	SFP-GE-T=	-	7/1/21	5/31/22	1	$ -
824	5143512051	MTC210702Q6	SFP-GE-T=	-	7/1/21	5/31/22	1	$ -
825	5143513843	MTC210702PQ	SFP-GE-T=	-	7/1/21	5/31/22	1	$ -
826	5143513853	MTC210702GS	SFP-GE-T=	-	7/1/21	5/31/22	1	$ -
827	5143513863	MTC210702HJ	SFP-GE-T=	-	7/1/21	5/31/22	1	$ -
828	5143513883	MTC210702FF	SFP-GE-T=	-	7/1/21	5/31/22	1	$ -
829	5143529955	FOC21230J2R	C9300-NM-2Q=	-	7/1/21	6/30/22	1	$ -
830	5143529956	FOC21230HX4	C9300-NM-2Q=	-	7/1/21	6/30/22	1	$ -
831	5143529957	FOC21286K37	C9300-NM-2Q=	-	7/1/21	6/30/22	1	$ -
832	5143529958	FOC21230J20	C9300-NM-2Q=	-	7/1/21	6/30/22	1	$ -
833	5143543968	FNS21250HYS	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -

834	5143543974	FNS21250TRR	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
835	5143543978	FNS21250GUM	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
836	5143543982	FNS212508Z7	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
837	5143544252	OPM21250KJH	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
838	5143544263	OPM21251GAT	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
839	5143544432	OPM21250KMY	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
840	5143544437	OPM21250KNY	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
841	5143544440	OPM21250KNG	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
842	5143544445	OPM21250KGU	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
843	5143544450	OPM21250KJA	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
844	5143544455	OPM21250KGX	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
845	5143544460	OPM21251G4U	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
846	5143544539	FNS21250P8L	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
847	5143544543	FNS21250GL5	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
848	5143544550	FNS21250NGV	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
849	5143544556	FNS21250PW9	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
850	5143545694	FNS21240UJ7	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
851	5143545759	AVD2120K4JH	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
852	5143545776	AVD2120K51M	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
853	5143545780	AVD2120K4YH	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
854	5143545789	AVD2120K3MF	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
855	5143545792	AVD2120K35P	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
856	5143545804	AVD2120K35Z	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
857	5143545811	AVD2120K4YA	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
858	5143545817	AVD2120K3CT	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
859	5143545820	AVD2120K3M4	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
860	5143545831	AVD2120K37T	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
861	5143545834	AVD2120K35N	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
862	5143545844	AVD2120K4J8	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
863	5143545852	AVD2120K4JR	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
864	5143545859	AVD2120K4YG	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
865	5143545866	AVD2120K35R	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
866	5143545872	AVD2120K4Y8	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
867	5143545876	AVD2120K4JL	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
868	5143545882	AVD2120K4Y5	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
869	5143545887	AVD2120K4YK	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
870	5143545895	AVD2120K4K6	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
871	5143546280	INL20310359	QSFP-4X10G-LR-S=	-	7/1/21	6/30/22	1	$ -
872	5143546546	FNS21241W6X	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
873	5143546553	FNS21241W6J	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
874	5143546558	INL21190165	QSFP-4X10G-LR-S=	-	7/1/21	6/30/22	1	$ -

875	5143546562	FNS21241W14	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
876	5143546570	INL21190176	QSFP-4X10G-LR-S=	-	7/1/21	6/30/22	1	$ -
877	5143546577	INL21180436	QSFP-4X10G-LR-S=	-	7/1/21	6/30/22	1	$ -
878	5143630094	FLM2131V12H	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
879	5143630164	FLM2131W0YT	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
880	5143630259	FLM2131V12G	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
881	5143630263	FLM2131W0YW	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
882	5143630285	FLM2131W0XF	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
883	5143630439	FLM2131W0YU	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
884	5143630480	MDM212503JX	QSFP-H40G-ACU10M=	-	7/1/21	6/30/22	1	$ -
885	5143630513	MDM2125043J	QSFP-H40G-ACU10M=	-	7/1/21	6/30/22	1	$ -
886	5143630762	FLM2131W0Y3	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
887	5143630812	FLM2131V12S	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
888	5143631254	FLM2131W0YB	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
889	5143631530	FLM2131V12R	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
890	5143631793	FLM2131W0Y2	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
891	5143632210	FLM2131W0YX	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
892	5143633639	FLM2131V12K	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
893	5143633898	FLM2131V136	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
894	5143891948	FLM2131V12Z	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
895	5143892093	FLM2131V12L	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
896	5143894332	FLM2131V137	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
897	5144311173	FLM2131W0XE	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
898	5144799455	FOC21292ZDW	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
899	5144799460	FOC21286KMX	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
900	5144799464	FOC21301XT1	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
901	5144799466	FOC21301XMN	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
902	5144799469	FOC21301XVK	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
903	5144799472	FOC21301XTY	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
904	5144799474	FOC21301XR2	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -

905	5144799576	FOC21286KLK	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
906	5144799580	FOC21301XR5	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
907	5144799583	FOC21286KE6	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
908	5144799584	FOC21286L3R	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
909	5144799587	FOC21301XL0	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
910	5144799590	FOC21292ZA3	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
911	5144799591	FOC21276BF1	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
912	5144799594	FOC21286KSZ	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
913	5144799597	FOC21286KSY	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
914	5144799599	FOC21286L9W	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
915	5144799601	FOC21286L55	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
916	5144799604	FOC21292Z8L	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
917	5144799607	FOC21292Z5U	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
918	5144799608	FOC21301XLX	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
919	5144799611	FOC21292Z6Q	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
920	5147474228	FOC21286KFW	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
921	5147474229	FOC21286LL1	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
922	5147474230	FOC21286KVE	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
923	5147474232	FOC21286KFX	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
924	5147474233	FOC21286KGK	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
925	5147474235	FOC21286LGR	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
926	5147474255	FOC21286KNZ	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
927	5147474257	FOC21286KKY	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
928	5147474293	FOC21286LFM	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
929	5147474296	FOC21286KNE	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
930	5147474298	FOC21286LC5	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
931	5147474300	FOC21286L62	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
932	5147474335	FOC21286KTM	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
933	5147474339	FOC21286KMY	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
934	5147474340	FOC21292ZDE	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
935	5147474346	FOC21286KMW	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
936	5147474350	FOC21286KX1	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
937	5147474489	FOC21301XJN	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
938	5147474491	FOC21286L2Z	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
939	5147474494	FOC21301XQZ	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
940	5147474496	FOC21301XJX	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
941	5147474497	FOC21301XNM	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
942	5147474498	FLM2131W0YF	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
943	5147474499	FOC21286L0J	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
944	5147474500	FOC21292Z9Y	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
945	5147474503	FOC21286L33	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -

946	5147474504	FOC21292ZCH	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
947	5147474506	FOC21286KS2	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
948	5147476975	AVF2127G13L	QSFP-100G-SR4-S=	-	7/1/21	6/30/22	1	$ -
949	5147476976	AVF2123G353	QSFP-100G-SR4-S=	-	7/1/21	6/30/22	1	$ -
950	5147476978	AVF2123G3M2	QSFP-100G-SR4-S=	-	7/1/21	6/30/22	1	$ -
951	5147476979	AVF2125G0LK	QSFP-100G-SR4-S=	-	7/1/21	6/30/22	1	$ -
952	5147478998	FCW2126L017	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
953	5147479265	FXS2122Q4UP	ASR1001X-2.5G-K9	CON-SSSNP-ASR105GK	7/1/21	6/30/22	1	$ 1,842.80
954	5147479333	-	FLSASR1-IPSEC	CON-SSSNP-FLSASR00	7/1/21	6/30/22	1	$ 677.45
955	5147479271	-	SLASR1-AES	CON-SSSNP-SLASR1AM	7/1/21	6/30/22	1	$ 846.60
956	5147479291	FCW2126L03H	C9300-48P-A	CON-SNTP-C93004PA	7/1/21	6/30/22	1	$ 981.91
957	5147729187	FCW2126L065	C9300-24P-E	CON-SNTP-C93002PE	7/1/21	6/30/22	1	$ 579.91
958	5147755022	FCW2126L07K	C9300-24P-A	CON-SNTP-C93002PA	7/1/21	6/30/22	1	$ 579.91
959	5147884742	AVF2123G3MZ	QSFP-100G-SR4-S=	-	7/1/21	6/30/22	1	$ -
960	5147884751	AVF2126G233	QSFP-100G-SR4-S=	-	7/1/21	6/30/22	1	$ -
961	5147884754	AVF2126G23L	QSFP-100G-SR4-S=	-	7/1/21	6/30/22	1	$ -
962	5147884758	AVF2126G23W	QSFP-100G-SR4-S=	-	7/1/21	6/30/22	1	$ -
963	5147999877	ACW212408HS	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
964	5147999886	ACW21240DEG	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
965	5147999897	ACW212407KT	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
966	5147999904	ACW212408H0	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
967	5147999913	ACW21240EL5	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
968	5147999920	ACW212402QZ	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
969	5147999925	ACW21240DG6	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
970	5148004420	FLM2131W0YA	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
971	5148007671	FLM2131V12N	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
972	5148013431	FJC2131D0JU	ISR4431-SEC/K9	CON-SNTP-ISR4431S	7/1/21	6/30/22	1	$ 2,139.41
973	5148014032	FJC2131D0JQ	ISR4431-SEC/K9	CON-SNTP-ISR4431S	7/1/21	6/30/22	1	$ 2,139.41
974	5148018007	JUR2125G04L	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
975	5148018032	JUR2125G1TD	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
976	5148018046	JUR2125G2MZ	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
977	5148018059	JUR2125G2ZR	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
978	5148018075	JUR2125G1KV	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -

979	5148018094	JUR2125G0H6	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
980	5148024652	A4Z2121K19Y	SFP-10G-AOC10M=	-	7/1/21	6/30/22	1	$ -
981	5148024655	A4Z2121K18U	SFP-10G-AOC10M=	-	7/1/21	6/30/22	1	$ -
982	5148024656	LRM2121832V	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
983	5148024657	LRM212184BK	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
984	5148024658	LRM2121R0PV	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
985	5148024689	A4Z2121K191	SFP-10G-AOC10M=	-	7/1/21	6/30/22	1	$ -
986	5148024693	A4Z2121K1A0	SFP-10G-AOC10M=	-	7/1/21	6/30/22	1	$ -
987	5148024892	FOC21264NBU	NIM-2MFT-T1/E1=	-	7/1/21	6/30/22	1	$ -
988	5148024990	ACW21180REB	GLC-LH-SMD=	-	7/1/21	6/30/22	1	$ -
989	5148024995	ACW21190A1G	GLC-LH-SMD=	-	7/1/21	6/30/22	1	$ -
990	5148024999	ACW21180RE6	GLC-LH-SMD=	-	7/1/21	6/30/22	1	$ -
991	5148025002	ACW21190A1E	GLC-LH-SMD=	-	7/1/21	6/30/22	1	$ -
992	5148037172	FNS21250AEW	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
993	5148037177	FNS2125071Z	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
994	5148037181	FNS212506UC	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
995	5148037187	FNS21250V7U	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
996	5148037191	FNS212506WC	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
997	5148037196	FNS21250K2A	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
998	5148037201	FNS21250GY3	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
999	5148037204	FNS21250F5Y	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1000	5148037207	FNS2125073E	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1001	5148037209	FNS21250754	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1002	5148037211	FNS2125073H	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1003	5148037213	FNS21250AG4	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1004	5148037215	FNS21250AHG	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1005	5148037219	FNS21250HB3	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1006	5148037222	FNS21250AD8	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1007	5148037225	FNS21250ADX	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1008	5148037229	FNS21250GV4	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1009	5148037235	FNS21250PQR	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1010	5148037238	FNS21250PMK	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1011	5148037241	FNS21250PS7	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1012	5148037244	FNS21250AGA	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1013	5148037248	FNS21250ACT	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1014	5148037252	FNS21250GYZ	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1015	5148037256	FNS21250GX7	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1016	5148037260	FNS21250PPV	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1017	5148037264	FNS21250PYB	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1018	5148037268	FNS2125072L	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -

1019	5148037273	FNS21250AFR	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1020	5148037276	FNS21250AET	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1021	5148037280	FNS21250EUU	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1022	5148037283	FNS21250E3P	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1023	5148037289	FNS21250F2P	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1024	5148037292	FNS21250F0T	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1025	5148037297	FNS21250GVW	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1026	5148037301	FNS21250GVH	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1027	5148037302	FNS21250PNL	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1028	5148037307	FNS21250PRA	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1029	5148037310	FNS21250749	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1030	5148037313	FNS21250AFY	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1031	5148037315	FNS21250QEK	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1032	5148037319	FNS21250GXT	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1033	5148037322	FNS21250GXF	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1034	5148037325	FNS21250PPG	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1035	5148037330	FNS21250F68	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1036	5148037334	FNS21250F6K	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1037	5148037339	FNS21250747	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1038	5148037342	FNS21250723	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1039	5148037347	FNS21250741	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1040	5148037353	FNS21250AHW	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1041	5148037359	FNS21250AKA	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1042	5148037367	FNS21250AJD	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1043	5148037373	FNS21250744	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1044	5148037377	FNS21250V86	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1045	5148037380	FNS21250K0F	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1046	5148037390	FNS21250GYP	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1047	5148037395	FNS21250PRS	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1048	5148037401	FNS21250AGW	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1049	5148037408	FNS21250AF2	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1050	5148037414	FNS21250758	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1051	5148037416	FNS21250AJ7	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1052	5148037423	FNS21250GWE	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1053	5148037430	FNS21250GYG	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1054	5148037436	FNS21250GW0	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1055	5148037442	FNS21250AJG	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1056	5148037448	FNS21250725	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1057	5148037452	FNS21250QE3	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1058	5148037469	FNS21250GYR	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1059	5148037478	FNS21250PSB	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -

1060	5148037484	FNS21250PME	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1061	5148037491	FNS21250EZH	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1062	5148037497	FNS21250F4F	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1063	5148037503	FNS21250GYW	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1064	5148037509	FNS2125073N	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1065	5148037514	FNS2125074P	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1066	5148037518	FNS21250JZW	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1067	5148037523	FNS21250JPQ	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1068	5148037528	FNS21250K13	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1069	5148037532	FNS21250GWT	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1070	5148037537	FNS21250AE4	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1071	5148037541	FNS21250EXC	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1072	5148037546	FNS2125073Y	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1073	5148037551	FNS21250F0F	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1074	5148037553	FNS21250GYK	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1075	5148037557	FNS21250GX3	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1076	5148037561	FNS21250GXA	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1077	5148037564	FNS21250PQW	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1078	5148037568	FNS21250F5M	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1079	5148037572	FNS21250F2G	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1080	5148037576	FNS21250AGG	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1081	5148037580	FNS21250PS6	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1082	5148037584	FNS21250AKG	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1083	5148037588	FNS21250AK4	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1084	5148037591	FNS21250F48	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1085	5148037596	FNS21250F36	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1086	5148037602	FNS2125072D	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1087	5148037608	FNS21250V8Y	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1088	5148037611	FNS21250GVN	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1089	5148037616	FNS21250GXL	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1090	5148037622	FNS21250PPM	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1091	5148037627	FNS21250PQK	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1092	5148098304	FLM2131V12J	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
1093	5148121567	LRM212184HT	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
1094	5148121571	LRM212184Z9	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
1095	5148121573	LRM212184TN	SFP-H10GB-CU3M=	-	7/1/21	6/30/22	1	$ -
1096	5148137151	AVD2120K4DM	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1097	5148137162	AVD2120K2UZ	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1098	5148138693	MDM2125052A	QSFP-H40G-ACU10M=	-	7/1/21	6/30/22	1	$ -
1099	5148138718	AVD2119KEKP	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -

1100	5148138730	MDM21250545	QSFP-H40G-ACU10M=	-	7/1/21	6/30/22	1	$ -
1101	5148138738	AVD2119KFDK	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1102	5148150292	FLM2131W0YC	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
1103	5148156952	AVD2120K51R	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1104	5148156958	AVD2120K4XX	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1105	5148156960	AVD2120K4JS	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1106	5148156963	AVD2120K4YF	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1107	5148156968	AVD2120K4JA	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1108	5148156970	AVD2120K4XT	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1109	5148156975	AVD2120K4K3	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1110	5148156978	AVD2120K3LS	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1111	5148156984	AVD2120K4K4	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1112	5148156989	AVD2120K355	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1113	5148156993	AVD2120K35D	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1114	5148156999	AVD2120K4J6	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1115	5148157003	AVD2120K3D0	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1116	5148157006	AVD2120K4JC	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1117	5148157011	AVD2120K4JY	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1118	5148157015	AVD2120K4J9	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1119	5148157019	AVD2120K4JE	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1120	5148157025	AVD2120K358	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1121	5148157027	AVD2120K35C	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1122	5148157034	AVD2120K3DS	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1123	5148157039	AVD2120K4JJ	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1124	5148157046	AVD2120K4Y2	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1125	5148157052	AVD2120K4JX	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1126	5148157059	AVD2120K4Y9	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1127	5148157065	AVD2120K351	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1128	5148157071	AVD2120K35T	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1129	5148157077	AVD2120K3LW	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1130	5148157081	AVD2120K4Y4	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1131	5148157087	AVD2120K4VR	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1132	5148157093	AVD2120K4Y6	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1133	5148157098	AVD2120K359	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1134	5148157103	AVD2120K4J4	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1135	5148157108	AVD2120K4JW	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1136	5148157111	AVD2120K4YM	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1137	5148157114	AVD2120K4JD	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1138	5148157119	AVD2120K35H	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1139	5148157124	AVD2120K3D5	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -

1140	5148157129	AVD2120K3D6	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1141	5148157132	AVD2120K4K5	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1142	5148157136	AVD2120K4YN	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1143	5148157143	AVD2120K4JF	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1144	5148157148	AVD2120K4YS	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1145	5148157154	AVD2120K4JU	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1146	5148157160	AVD2120K4JM	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1147	5148157164	AVD2120K3DB	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1148	5148157171	AVD2120K4YB	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1149	5148157178	AVD2120K4JZ	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1150	5148157187	AVD2120K4YC	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1151	5148157195	AVD2120K350	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1152	5148157202	AVD2120K361	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1153	5148157208	AVD2120K3CY	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1154	5148157216	AVD2120K354	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1155	5148166636	FLM2131W0Y9	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
1156	5148166730	FJC2131D0JW	ISR4431-SEC/K9	CON-SNTP-ISR4431S	7/1/21	6/30/22	1	$ 2,139.41
1157	5148166813	FLM2131W0Y6	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
1158	5148221185	FOX2128PRVK	N9K-C9504-B2	CON-SNTP-N9504B2	7/1/21	6/30/22	1	$ 10,999.02
1159	5148288135	FLM2131V133	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
1160	5148296142	A4Z2121K19Z	SFP-10G-AOC10M=	-	7/1/21	6/30/22	1	$ -
1161	5148296158	A4Z2121K19K	SFP-10G-AOC10M=	-	7/1/21	6/30/22	1	$ -
1162	5148298961	OPM21251GA7	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1163	5148298975	OPM21251G9Y	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1164	5148318016	JUR2125G21T	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1165	5148318026	JUR2125G15V	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1166	5148318032	JUR2125G22M	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1167	5148318036	JUR2125G343	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1168	5148318929	FNS21241JCK	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1169	5148318948	FNS21241TJS	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1170	5148318964	FNS21241NT8	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1171	5148318971	FNS21241T1Y	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1172	5148318981	FNS21241N54	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1173	5148318997	FNS21241J4M	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1174	5148319009	FNS21241T2P	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1175	5148319028	FNS21241TEW	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1176	5148319039	FNS21241N5T	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1177	5148319063	FNS21241EGH	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -

1178	5148319073	FNS21241J3E	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1179	5148319083	FNS21241N66	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1180	5148319092	FNS21241N60	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1181	5148319107	FNS21241EFU	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1182	5148319120	FNS21241N5G	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1183	5148319131	FNS21241J4Z	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1184	5148320113	FOC21264NC7	NIM-2MFT-T1/E1=	-	7/1/21	6/30/22	1	$ -
1185	5148347872	FLM2131W0YZ	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
1186	5148347895	FLM2131W0Y8	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
1187	5148348084	FLM2131V13A	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
1188	5148348131	FLM2131V12M	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
1189	5148451976	FOC21281JAX	N9K-X9736C-FX=	-	7/1/21	6/30/22	1	$ -
1190	5148451980	FOC21281JB0	N9K-X9736C-FX=	-	7/1/21	6/30/22	1	$ -
1191	5148663709	FOX2131P6M1	N9K-C9504-B2	CON-SNTP-N9504B2	7/1/21	6/30/22	1	$ 10,999.02
1192	5148870415	FCW2126G09K	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1193	5148870428	FCW2127L0DT	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1194	5148870436	FCW2126L0JC	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1195	5148870441	FCW2126G09F	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1196	5148870448	FCW2126G09A	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1197	5148870457	FCW2127G079	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1198	5148870460	FCW2126G09U	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1199	5148870466	FCW2127L0DV	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1200	5148870471	FCW2127L078	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1201	5148870477	FCW2126L056	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1202	5148870481	FCW2126G09J	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1203	5148870485	FCW2127L0CM	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1204	5148870486	FCW2127L0CL	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1205	5148870491	FCW2126L0J9	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1206	5148870496	FCW2127G08N	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46

1207	5148870500	FCW2126G09H	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1208	5148870503	FCW2127L0DN	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1209	5148870509	FCW2127L0DZ	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1210	5148870512	FCW2126L0JD	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1211	5148882799	FCW2127L064	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1212	5148882804	FCW2127L066	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1213	5148882807	FCW2127L06L	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1214	5148882810	FCW2127L06D	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1215	5148882913	FCW2127L06Q	C9300-48P-A	CON-SNTP-C93004PA	7/1/21	6/30/22	1	$ 981.91
1216	5148882919	FCW2127G02Z	C9300-48P-A	CON-SNTP-C93004PA	7/1/21	6/30/22	1	$ 981.91
1217	5148882924	FCW2127L005	C9300-48P-A	CON-SNTP-C93004PA	7/1/21	6/30/22	1	$ 981.91
1218	5149101308	FCW2127L03M	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1219	5149101312	FCW2127L06M	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1220	5149101314	FCW2127L05V	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1221	5149101316	FCW2127L03N	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1222	5149101317	FCW2127G033	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1223	5149101318	FCW2127L06S	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1224	5149101321	FCW2130G0H8	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1225	5149101324	FCW2130G0DU	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1226	5149101326	FCW2130L0AP	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1227	5149101328	FCW2130G0DL	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1228	5149101331	FOC2130Z03M	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1229	5149101335	FOC2130Z05K	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1230	5149101337	FCW2130L0HC	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1231	5149103413	FCW2127L07B	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1232	5149103422	FCW2127L0CK	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1233	5149103430	FCW2127L0CB	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46

1234	5149103440	FCW2127G06X	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1235	5149103446	FCW2124G018	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1236	5149103453	FCW2127G08T	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1237	5149103459	FCW2127G039	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1238	5149103463	FCW2127L0CC	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1239	5149103469	FCW2127L0C9	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1240	5149103475	FCW2127G03E	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1241	5149103480	FCW2127L0CV	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1242	5149103485	FCW2126L0JU	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1243	5149103489	FCW2127L06E	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1244	5149103496	FCW2127G07D	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1245	5149103501	FCW2126G09M	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1246	5149103528	FCW2127G07B	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1247	5149103536	FCW2127G07A	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1248	5149103541	FCW2127G08P	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1249	5149103550	FCW2124L0S2	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1250	5149103693	FCW2130L0H4	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1251	5149103704	FCW2130L0J1	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1252	5149103713	FCW2130G0EW	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1253	5149103724	FCW2130G0JD	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1254	5149103735	FCW2130L0JW	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1255	5149103743	FCW2130L0H2	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1256	5149103756	FCW2130G0E4	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1257	5149103879	FCW2127L069	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1258	5149103890	FCW2127G03K	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1259	5149104914	FCW2130G0H3	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1260	5149104920	FCW2130L0L7	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46

1261	5149104923	FCW2130G0HC	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1262	5149104926	FCW2130G0HX	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1263	5149104931	FCW2130G0GZ	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1264	5149104932	FCW2130L0JR	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1265	5149104936	FCW2130G0JB	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1266	5149104938	FCW2130G0GS	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1267	5149104941	FCW2130G0GQ	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1268	5149104946	FCW2130L0MP	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1269	5149104948	FCW2130G0HY	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1270	5149104952	FOC2130Z01J	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1271	5149104953	FCW2130L0L5	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1272	5149104957	FCW2130L0HP	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1273	5157781602	FCW2134A4LK	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1274	5158130528	FCW2134A03W	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1275	5158130546	FCW2135A3KY	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1276	5158130550	FCW2135A10K	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1277	5158130643	FCW2134A04G	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1278	5158130675	FCW2133A4NR	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1279	5158130676	FCW2135A05C	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1280	5158130742	FCW2134A4LV	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1281	5158130743	FCW2134A4LP	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1282	5158600819	FOX2131P8U2	N9K-C9504-B3-E	CON-SNTP-N9504B3E	7/1/21	6/30/22	1	$ 10,975.75
1283	5158600942	-	N95-LAN1K9	CON-ECMU-N95LAN	7/1/21	6/30/22	1	$ 1,912.50
1284	5158600822	FOX2129P0Q3	N9K-C9504-B3-E	CON-SNTP-N9504B3E	7/1/21	6/30/22	1	$ 10,975.75
1285	5158600944	-	N95-LAN1K9	CON-ECMU-N95LAN	7/1/21	6/30/22	1	$ 1,912.50
1286	5160291035	FIW213307E9	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$ -

1287	5160291099	FIW213400Q8	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$ -
1288	5160291105	FIW2134009S	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$ -
1289	5160291131	FIW21340070	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$ -
1290	5160691108	FCW2134A4L3	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1291	5161534307	FOC21230H4W	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
1292	5161534308	FOC21355B6P	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
1293	5161534458	FOC21301XKH	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
1294	5161534462	FOC21351W2B	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
1295	5161535005	FOC21355B5C	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
1296	5161535011	FOC21351W1X	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
1297	5161581706	FOC21351WWD	C9300-NM-8X=	-	7/1/21	6/30/22	1	$ -
1298	5162101807	OPM21310JES	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1299	5162101821	OPM213010QU	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1300	5162101826	OPM21310JEJ	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1301	5162101832	OPM21310K23	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1302	5162108698	OPM21300RHK	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1303	5162108708	OPM21300R9G	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1304	5162108712	OPM21300R9B	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1305	5162108718	OPM21300RHJ	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1306	5162108725	OPM21300R9F	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1307	5162108743	OPM21300RHL	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1308	5162111187	OPM213010S7	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1309	5162111190	OPM21310JF0	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1310	5162111192	OPM213010S4	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1311	5162111195	OPM21310JEX	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1312	5162235909	AVD2127A6TG	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1313	5162235915	AVD2127A6TY	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1314	5162235919	AVD2125901Z	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1315	5162235923	AVD21259019	SFP-10G-SR=	-	7/1/21	6/30/22	1	$ -
1316	5162257890	FNS21330U01	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1317	5162257899	FNS21330Z3Y	SFP-10G-LR=	-	7/1/21	6/30/22	1	$ -
1318	5162548521	FCW2133L0EE	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1319	5162548531	-	S9300UK9-166	-	4/15/21	6/30/22	1	$ -
1320	5162666981	FIW213400QK	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$ -
1321	5162666992	FIW213400QC	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$ -
1322	5162666997	FIW213400WT	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$ -
1323	5162667004	FIW213400MG	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$ -

1324	5162667293	FIW213400WJ	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$ -
1325	5162667297	FIW213400JD	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$ -
1326	5162667300	FIW213400LF	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$ -
1327	5162667308	FIW213400L4	QSFP-100G-AOC10M=	-	7/1/21	6/30/22	1	$ -
1328	5162848080	FCW2132L0X6	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1329	5162848092	FCW2132G0XV	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1330	5162848173	-	S9300UK9-166	-	4/15/21	6/30/22	1	$ -
1331	5162848182	-	S9300UK9-166	-	4/15/21	6/30/22	1	$ -
1332	5162935370	FCW2133L0F9	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1333	5162935371	FCW2133L0F6	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1334	5162935372	FCW2133L0F8	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1335	5162935373	FCW2133L0FQ	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1336	5162935374	FCW2133G0A4	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1337	5162935375	FCW2133L0DC	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1338	5162935376	FCW2133L0FA	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1339	5162935377	FCW2133L0FD	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1340	5162935433	-	S9300UK9-166	-	4/15/21	6/30/22	1	$ -
1341	5162935436	-	S9300UK9-166	-	4/15/21	6/30/22	1	$ -
1342	5162935437	-	S9300UK9-166	-	4/15/21	6/30/22	1	$ -
1343	5162935440	-	S9300UK9-166	-	4/15/21	6/30/22	1	$ -
1344	5162935443	-	S9300UK9-166	-	4/15/21	6/30/22	1	$ -
1345	5162935446	-	S9300UK9-166	-	4/15/21	6/30/22	1	$ -
1346	5162935449	-	S9300UK9-166	-	4/15/21	6/30/22	1	$ -
1347	5162935452	-	S9300UK9-166	-	4/15/21	6/30/22	1	$ -
1348	5163450412	FOC2132Z0HP	C9300-48P-A	CON-SNTP-C93004PA	7/1/21	6/30/22	1	$ 981.91
1349	5163450420	-	S9300UK9-166	-	4/15/21	6/30/22	1	$ -
1350	5163557629	FCW2132G0X7	C9300-48P-E	CON-SNTP-C93004PE	7/1/21	6/30/22	1	$ 979.46
1351	5163557646	-	S9300UK9-166	-	4/15/21	6/30/22	1	$ -
1352	5169318364	FCW2136L011	C9300-24P-E	CON-SNTP-C93002PE	7/1/21	6/30/22	1	$ 579.91
1353	5171133976	FLM2144W001	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1354	5171133996	FLM2144W009	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04

1355	5171134009	FLM2144W002	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1356	5171134020	FLM2144W003	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1357	5171134030	FLM2144W004	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1358	5171134038	FLM2144W008	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1359	5171134043	FLM2144W005	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1360	5171134055	FLM2144W006	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1361	5171134061	FLM2143V0V6	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1362	5171134074	FLM2143W197	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1363	5171134083	FLM2143W196	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1364	5171134091	FLM2144W007	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1365	5171207825	FLM2142V033	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
1366	5171207828	FLM2142V034	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
1367	5171612184	FLM2142V036	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
1368	5171612191	FLM2142V035	ISR4331-SEC/K9	CON-SNTP-ISR4331S	7/1/21	6/30/22	1	$ 672.78
1369	5195445385	FOC21520KHF	NIM-2GE-CU-SFP=	-	7/1/21	6/30/22	1	$ -
1370	5195588190	VTLTQHJM5Q8	L-LIC-CT5508-UPG	CON-SSSNT-LCTUPG	7/1/21	6/30/22	1	$ -
1371	5195590075	16BFQPQLJ7U	L-LIC-CT5508-UPG	CON-SSSNT-LCTUPG	7/1/21	6/30/22	1	$ -
1372	5195590077	VSO2WPZWYKX	L-LIC-CT5508-UPG	CON-SSSNT-LCTUPG	7/1/21	6/30/22	1	$ -
1373	5198270719	C17366663000024152	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -
1374	5198270722	C17366663000024853	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -
1375	5198270724	C17366663000024596	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -
1376	5198270725	C17366663000024579	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -
1377	5198270727	C17366663000024601	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -
1378	5198270729	C17366663000024580	AIR-PWRINJ6=	-	7/1/21	6/30/22	1	$ -
1379	5198276412	FDW2203D147	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1380	5198276414	FDW2203D13U	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1381	5198276418	FDW2203D13S	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1382	5198276420	FDW2203B139	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1383	5198276423	FDW2203B13B	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12

1384	5198276426	FDW2203B13C	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1385	5199222527	AVC21492A81	GLC-TE=	-	7/1/21	6/30/22	1	$ -
1386	5199222553	AVC214221PU	GLC-TE=	-	7/1/21	6/30/22	1	$ -
1387	5199222555	AVC214221PC	GLC-TE=	-	7/1/21	6/30/22	1	$ -
1388	5199222605	AVC214221N3	GLC-TE=	-	7/1/21	6/30/22	1	$ -
1389	5199222614	AVC21492A9G	GLC-TE=	-	7/1/21	6/30/22	1	$ -
1390	5199314564	FJC2205M27M	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$ 84.15
1391	5199314566	FJC2205M27P	AIR-CAP2702E-B-K9	CON-SNTP-AIRCA2EB	7/1/21	6/30/22	1	$ 84.15
1392	5199380528	AGJ2143R0SU	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1393	5199380563	ACW214904UH	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1394	5199380567	ACW2149025A	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1395	5199380594	AGJ2143R291	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1396	5199380641	AGJ2143R0HS	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1397	5199380675	AGJ2143R1X9	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1398	5199380745	AGJ2145R1GA	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1399	5199380770	AGJ2145R1F7	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1400	5199380788	ACW2149056H	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1401	5199380815	AGJ2142R6F2	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1402	5199380976	ACW214904LT	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1403	5199381034	ACW21480ES3	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1404	5199381069	AGJ2143R11N	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1405	5199381086	AGJ2145R1GT	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1406	5199381120	ACW21480GWW	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1407	5199381132	ACW21480ESE	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1408	5199381146	AGJ2145R0SB	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1409	5199381199	ACW21480ERF	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1410	5199381254	ACW214904X2	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1411	5199381302	AGJ2143R116	GLC-SX-MMD=	-	7/1/21	6/30/22	1	$ -
1412	5214104274	-	LIC-CT5520-UPG	CON-ECMU-LICGT552	7/1/21	6/30/22	1	$ -
1413	5214104313	-	LIC-CT5520-1A	CON-ECMU-LICT5520	7/1/21	6/30/22	12	$ 265.20
1414	5216050092	SAL220600ZN	C6880-X-LE	CON-SNTP-C6880XLE	7/1/21	6/30/22	1	$ 5,117.85
1415	5216050093	SAL220300KJ	C6880-X-LE	CON-SNTP-C6880XLE	7/1/21	6/30/22	1	$ 5,117.85
1416	5216305007	FCH2211V0KG	AIR-CT5520-K9	CON-SNTP-AIRT5520	7/1/21	6/30/22	1	$ 3,685.40
1417	5244313470	FLM2225V0FY	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1418	5244313472	FLM2225V0G6	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04

1419	5244313476	FLM2225V0FM	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1420	5244313485	FLM2225V0FV	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1421	5244313487	FLM2225V0FS	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1422	5244313491	FLM2225V0G2	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1423	5244313496	FLM2225V0FU	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1424	5244313498	FLM2225V0FW	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1425	5244313500	FLM2225V0G4	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1426	5244313502	FLM2225V0FJ	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1427	5244313503	FLM2225V0G3	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1428	5244313504	FLM2225V0FN	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1429	5259022572	FLM2231W09A	ISR4331-SEC/K9	CON-SNTP-ISR4331S	8/11/21	6/30/22	1	$ 597.21
1430	5259022629	FCW2230G0U0	C9300-48U-E	CON-SNTP-C93004UE	8/13/21	6/30/22	1	$ 953.96
1431	5263603974	FCH2226V75K	AIR-CT5520-K9	CON-SNTP-AIRT5520	7/1/21	6/30/22	1	$ 3,685.40
1432	5263604331	FCH2226V2YL	SNS-3515-K9	CON-SNTP-SNS3515K	7/1/21	6/30/22	1	$ 2,842.40
1433	5263604335	FCH2226V2YF	SNS-3515-K9	CON-SNTP-SNS3515K	7/1/21	6/30/22	1	$ 2,842.40
1434	5273043474	FCW2236E0BR	C9300-24P-E=	CON-SNTP-C93002PE	7/1/21	6/30/22	1	$ 579.91
1435	5277885218	FCW2230NMS8	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
1436	5278992339	FCW2230NK7E	AIR-CAP2702I-B-K9	CON-SNTP-AIRC702K	7/1/21	6/30/22	1	$ 77.35
1437	5283108614	FOX2225PFF1	N9K-C9504-B3-E	CON-SNTP-N9504B3E	7/1/21	6/30/22	1	$ 10,975.75
1438	5283108665	-	N95-LAN1K9	CON-ECMU-N95LAN	7/1/21	6/30/22	1	$ 1,912.50
1439	5283108616	FOX2225PFF5	N9K-C9504-B3-E	CON-SNTP-N9504B3E	7/1/21	6/30/22	1	$ 10,975.75
1440	5283108666	-	N95-LAN1K9	CON-ECMU-N95LAN	7/1/21	6/30/22	1	$ 1,912.50
1441	5283108705	FCW2239U01M	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1442	5283108708	FCW2239U01G	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1443	5286049579	FCW2216L0S3	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1444	5286049614	FCW2217E01X	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34

1445	5286049622	FCW2220G060	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1446	5286049628	FCW2218E0VJ	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1447	5286049640	FOC2237X0W3	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1448	5286049641	FOC2218Z0RQ	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1449	5286049644	FOC2217Z02W	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1450	5286049651	FCW2220L04D	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1451	5286049848	FCW2215E0P6	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1452	5286049849	FCW2221L18V	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1453	5286049863	FCW2219G0UZ	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1454	5286050006	FCW2222L10X	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1455	5286050125	FCW2216E00V	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1456	5286050172	FCW2242C0X2	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1457	5286050182	FCW2242E0T5	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1458	5286050189	FCW2242EHEW	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1459	5286050203	FOC2242Z0RP	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1460	5286050257	FOC2230Z109	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1461	5286050285	FCW2216G01M	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1462	5286050397	FCW2216L02H	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1463	5286050475	FCW2215E0MF	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1464	5286050514	FCW2239L18W	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1465	5286050525	FCW2239C1EE	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1466	5286050534	FOC2239U1AT	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1467	5286050544	FCW2239E14U	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1468	5286050550	FCW2239E14P	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1469	5286050568	FCW2216L01E	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1470	5286050645	FCW2231E072	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1471	5286050652	FOC2229Z173	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34

1472	5286050664	FOC2231Z05W	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1473	5286050672	FCW2231E06J	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1474	5286050677	FOC2231Q06N	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1475	5286050777	FCW2219L0S8	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1476	5286050785	FCW2219E04B	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1477	5286050795	FCW2219G0UU	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1478	5286053183	FCW2239U02B	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1479	5286055643	FOC2218Z0Q3	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1480	5286055646	FCW2220L09R	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1481	5286055649	FOC2218Q145	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1482	5286055650	FOC2216Q018	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1483	5286055666	FOC2237Q0KK	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1484	5286055711	FCW2216G01P	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1485	5286055762	FOC2237Z0LX	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1486	5286055768	FCW2237E0QP	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1487	5286055774	FCW2237S086	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1488	5286055779	FCW2237S08B	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1489	5286055885	FOC2218Q09J	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1490	5286055911	FCW2216G02Y	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1491	5286055928	FCW2219E04Q	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1492	5286055941	FOC2226Z0L4	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1493	5286055961	FCW2215L1EH	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1494	5286056028	FCW2216G02X	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1495	5286056033	FOC2220Q0G7	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1496	5286056110	FCW2216G0KZ	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1497	5286056232	FCW2237C1DK	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1498	5286056272	FCW2216G017	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34

1499	5286056276	FCW2237D19A	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1500	5286056288	FCW2237C1DG	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1501	5286056364	FOC2231Z04S	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1502	5286056517	FCW2231E06G	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1503	5286056541	FCW2230L0L5	C9300-48U-E	CON-SNTP-C93004UE	7/1/21	6/30/22	1	$ 1,081.34
1504	5313046978	FOC2249U13T	WS-C3850-48U-L	CON-SNTP-WS5048UL	1/28/22	6/30/22	1	$ 530.28
1505	5313047019	FOC2249X0Y5	WS-C3850-48U-L	CON-SNTP-WS5048UL	1/28/22	6/30/22	1	$ 530.28
1506	5315986797	FCW2302C01Q	C9300-24P-A	CON-SNTP-C93002PA	7/1/21	6/30/22	1	$ 579.91
1507	5316168777	FOC2302Q00G	C9300-24P-E	CON-SNTP-C93002PE	7/1/21	6/30/22	1	$ 579.91
1508	5349219830	FLM2318V0SK	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1509	5349219835	FLM2318V0SM	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1510	5349219838	FLM2318V0SH	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1511	5349219842	FLM2318V0SP	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1512	5349219844	FLM2318V0SL	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1513	5349219847	FLM2318V0SN	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1514	5349219850	FLM2318V0SJ	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 553.04
1515	5360449688	FJC2252A036	ISR4431-SEC/K9	CON-SNTP-ISR4431S	7/1/21	6/30/22	1	$ 2,139.41
1516	5383343960	FJB2329B0QP	C9300-24P-E	CON-SNTP-C93002PE	7/1/21	6/30/22	1	$ 579.91
1517	5406630695	FCW2237F18B	C9500-40X-A	CON-SNTP-C95004XA	7/1/21	6/30/22	1	$ 2,570.49
1518	5408249087	-	LIC-CT5520-UPG	CON-ECMU-LICGT552	7/1/21	6/30/22	1	$ -
1519	5408249089	-	LIC-CT5520-1A	CON-ECMU-LICT5520	7/1/21	6/30/22	31	$ 685.10
1520	5412213382	-	LIC-CT5520-UPG	CON-ECMU-LICGT552	7/1/21	6/30/22	1	$ -
1521	5412213410	-	LIC-CT5520-1A	CON-ECMU-LICT5520	7/1/21	6/30/22	15	$ 331.50
1522	5412216159	-	LIC-CT5520-UPG	CON-ECMU-LICGT552	7/1/21	6/30/22	1	$ -
1523	5412216169	-	LIC-CT5520-1A	CON-ECMU-LICT5520	7/1/21	6/30/22	20	$ 442.00
1524	5412223090	-	LIC-CT5520-UPG	CON-ECMU-LICGT552	7/1/21	6/30/22	1	$ -

1525	5412223110	-	LIC-CT5520-1A	CON-ECMU-LICT5520	7/1/21	6/30/22	30	$ 663.00
1526	5413177634	FCW2343PFHF	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1527	5413177636	FCW2343PFHW	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1528	5413177637	FCW2343PG9G	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1529	5413177638	FCW2343PF8Z	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1530	5413177640	FCW2343PE4E	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1531	5413177642	FCW2343PFHU	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1532	5413177643	FCW2343PFHL	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1533	5413177645	FCW2343PF89	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1534	5413177646	FCW2343PFE0	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1535	5413177648	FCW2343PF6Z	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1536	5413177649	FCW2343PFN6	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1537	5413177651	FCW2343PFH5	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1538	5413177653	FCW2343PFL2	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1539	5413177654	FCW2343PG5G	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1540	5415902417	FJC2345S04J	C9300-48U-E	CON-SSSNP-C93004UE	7/1/21	6/30/22	1	$ 1,232.37
1541	5415902467	FJC2346S0BB	C9300-48U-E	CON-SSSNP-C93004UE	7/1/21	6/30/22	1	$ 1,232.37
1542	5415902479	FJC2346U032	C9300-48U-E	CON-SSSNP-C93004UE	7/1/21	6/30/22	1	$ 1,232.37
1543	5415902484	FJC2346E0J6	C9300-48U-E	CON-SSSNP-C93004UE	7/1/21	6/30/22	1	$ 1,232.37
1544	5415902489	FJC2346S0H5	C9300-48U-E	CON-SSSNP-C93004UE	7/1/21	6/30/22	1	$ 1,232.37
1545	5415904391	FJC2345U04J	C9300-48U-E	CON-SSSNP-C93004UE	7/1/21	6/30/22	1	$ 1,232.37
1546	5418243749	FJC2347M13A	AIR-AP2802E-B-K9	CON-SNTP-AIRBAP28	7/1/21	6/30/22	1	$ 76.50
1547	5419836130	FCW2344PL2J	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1548	5419836149	FCW2344PL0S	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1549	5419836155	FCW2344PL0R	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1550	5419836164	FCW2344PL2U	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12

1551	5419836169	FCW2344PL0X	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1552	5419836178	FCW2344PL22	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1553	5419836188	FCW2344PL1F	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1554	5419836194	FCW2344PKUW	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1555	5419836200	FCW2344PL12	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1556	5419836206	FCW2344PL1P	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1557	5419836208	FCW2344PL2C	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1558	5421234915	FCW2344PM7X	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1559	5421234930	FCW2344PM6L	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1560	5421234936	FCW2344PMFJ	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1561	5421234944	FCW2344PMDP	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1562	5421234950	FCW2344PMMR	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1563	5421234958	FCW2344PLAG	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1564	5421234968	FCW2344PMNF	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1565	5421234977	FCW2344PMDC	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1566	5421234983	FCW2344PMFE	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1567	5421234988	FCW2344PMPJ	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1568	5421235001	FCW2344PM9Q	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1569	5421235021	FCW2344PMD6	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1570	5421235033	FCW2344PLCB	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1571	5421235041	FCW2344PMBA	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1572	5421235048	FCW2344PKX7	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1573	5421235055	FCW2344PKZU	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1574	5421235061	FCW2344PL0J	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1575	5421235068	FCW2344PKX1	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1576	5421235078	FCW2344PKSW	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1577	5421235086	FCW2344PMMZ	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12

1578	5421235096	FCW2344PMMT	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1579	5421235108	FCW2344PL7Y	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1580	5421235115	FCW2344PM67	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1581	5421235125	FCW2344PMM8	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1582	5421235129	FCW2344PMDT	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1583	5421235136	FCW2344PL8B	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1584	5421235144	FCW2344PMPP	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1585	5421235149	FCW2344PL8D	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1586	5421294228	FCW2344PM61	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1587	5421294249	FCW2344PM9N	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1588	5421294259	FCW2344PMMQ	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1589	5421294271	FCW2344PM6R	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1590	5421294275	FCW2344PM9M	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1591	5421294285	FCW2344PMP8	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1592	5421294290	FCW2344PM6F	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1593	5421294299	FCW2344PMQ0	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1594	5421294309	FCW2344PMPD	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1595	5421294315	FCW2344PMNE	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1596	5421294323	FCW2344PM99	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1597	5421294329	FCW2344PMMY	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1598	5421294333	FCW2344PMMJ	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1599	5421294339	FCW2344PMRX	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1600	5421294346	FCW2344PMPA	AIR-AP2802I-B-K9	CON-SNTP-AIRAPIKB	7/1/21	6/30/22	1	$ 87.12
1601	5470685764	FJB2415A0EB	C9300-24P-E	CON-SNTP-C93002PE	6/4/21	6/30/22	1	$ 622.81
1602	5470964341	FLM242310M7	ISR4331/K9	CON-SNT-ISR4331K	6/5/21	6/30/22	1	$ 467.96
1603	5476373617	-	LIC-CT5520-UPG	CON-ECMU-LICGT552	6/24/21	6/30/22	1	$ -

1604	5476373619	-	LIC-CT5520-1A	CON-ECMU-LICT5520	6/24/21	6/30/22	6	$ 135.15
1605	5489935767	-	LIC-CT5520-UPG	CON-ECMU-LICGT552	7/30/21	6/30/22	1	$ -
1606	5489935769	-	LIC-CT5520-1A	CON-ECMU-LICT5520	7/30/21	6/30/22	3	$ 61.02
1607	5497349267	FLM2434125N	ISR4331/K9	CON-SNT-ISR4331K	8/26/21	6/30/22	1	$ 369.82
1608	5499644618	FCW2426G0ED	C9300-48P-E	CON-SNTP-C93004PE	9/3/21	6/30/22	1	$ 807.72
1609	559565746	-	CCP-CD	-	7/1/21	6/30/22	1	$ -
1610	559566089	-	CCP-CD	-	7/1/21	6/30/22	1	$ -
1611	574998944	JMX1445Z0NR	ASA5505-SEC-BUN-K9	CON-SNTP-AS5SBK9	7/1/21	6/30/22	1	$ 436.90
1612	579830868	JMX1448Z025	ASA5505-SEC-BUN-K9	CON-SNTP-AS5SBK9	7/1/21	6/30/22	1	$ 436.90
1613	591498254	-	SSM-BLANK	-	7/1/21	6/30/22	1	$ -
1614	591498267	-	ASA-VPN-CLNT-K9	-	7/1/21	6/30/22	1	$ -
1615	591498278	-	ASA5500-ENCR-K9	-	7/1/21	6/30/22	1	$ -
1616	591498304	-	ASA-ANYCONN-CSD-K9	-	7/1/21	6/30/22	1	$ -
1617	592346111	FDO145214HP	C3KX-NM-1G=		7/1/21	10/31/21	1	$ -
1618	592346225	FDO145213WJ	C3KX-NM-1G=		7/1/21	10/31/21	1	$ -
1619	595109682	JMX150442M0	ASA5505-SEC-BUN-K9	CON-SNTP-AS5SBK9	7/1/21	6/30/22	1	$ 436.90
1620	597687959	FDO1451R11H	WS-C3560X-48PF-L	CON-SNTP-3560X4FL	7/1/21	10/31/21	1	$ 374.09
1621	597688217	FDO1451K1AW	WS-C3560X-48PF-L	CON-SNTP-3560X4FL	7/1/21	10/31/21	1	$ 374.09
1622	703960077	FDO1510P0K5	WS-C3750X-48PF-S	CON-SNTP-3750X4FS	7/1/21	10/31/21	1	$ 608.97
1623	703960190	FDO1510Z0H3	WS-C3750X-48PF-S	CON-SNTP-3750X4FS	7/1/21	10/31/21	1	$ 608.97
1624	704000317	FCH1508A136	CP-7965G=	CON-SNTP-CP7965	7/1/21	6/30/22	1	$ 31.45
1625	704000332	FCH1508ALGD	CP-7965G=	CON-SNTP-CP7965	7/1/21	6/30/22	1	$ 31.45
1626	704000346	FCH1508AL1K	CP-7965G=	CON-SNTP-CP7965	7/1/21	6/30/22	1	$ 31.45
1627	704781895	FCH15108T1L	CP-7916=	CON-SNTP-CP7916	7/1/21	6/30/22	1	$ 15.95
1628	704781910	FCH15119984	CP-7916=	CON-SNTP-CP7916	7/1/21	6/30/22	1	$ 15.95
1629	5315986922	-	C9300-DNA-A-24=	C9300-DNA-A-24-1R	3/5/22	3/4/23	1	$ 622.78
1630	5316168816	-	C9300-DNA-E-24=	C9300-DNA-E-24-1R	3/6/22	3/5/23	1	$ 186.25
1631	803889594	FDO1523R1LE	WS-C3560X-48PF-L	CON-SNTP-3560X4FL	7/1/21	10/31/21	1	$ 374.09

1632	810499691	-	X2-10GB-SR	-	7/1/21	6/30/22	1	$ -
1633	810499702	-	X2-10GB-SR	-	7/1/21	6/30/22	1	$ -
1634	810499712	-	X2-10GB-SR	-	7/1/21	6/30/22	1	$ -
1635	810499721	-	X2-10GB-SR	-	7/1/21	6/30/22	1	$ -
1636	810509626	-	X2-10GB-SR	-	7/1/21	6/30/22	1	$ -
1637	810509639	-	X2-10GB-SR	-	7/1/21	6/30/22	1	$ -
1638	810509648	-	X2-10GB-SR	-	7/1/21	6/30/22	1	$ -
1639	810509659	-	X2-10GB-SR	-	7/1/21	6/30/22	1	$ -
1640	81406274	-	CAB-7513ACE	-	7/1/21	6/30/22	1	$ -
1641	81407448	-	CAB-7513ACE	-	7/1/21	6/30/22	1	$ -
1642	83477739	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
1643	83477750	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
1644	83477764	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
1645	83477774	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
1646	83477787	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
1647	83477798	-	WS-X6K-SLOT-CVR	-	7/1/21	4/30/22	1	$ -
1648	860490777	SMG1542N07M	WS-C6509-E	CON-SNTP-WS-C6509	7/1/21	6/30/22	1	$ 11,538.92
1649	904677287	FNS16040V0L	X2-10GB-SR=	-	7/1/21	6/30/22	1	$ -
1650	906784997	FOC15406GJE	EHWIC-4ESG-P=	-	7/1/21	6/30/22	1	$ -
1651	91324117	-	CAB-7513AC	-	7/1/21	6/30/22	1	$ -
1652	915746422	JMX1614Z05R	ASA5505-SEC-BUN-K9	CON-SNTP-AS5SBK9	7/1/21	6/30/22	1	$ 436.90
1653	915746494	JMX1614Z05X	ASA5505-SEC-BUN-K9	CON-SNTP-AS5SBK9	7/1/21	6/30/22	1	$ 436.90
1654	915752514	JMX1614406H	ASA5505-SEC-BUN-K9	CON-SNTP-AS5SBK9	7/1/21	6/30/22	1	$ 436.90
1655	961314586	JMX1318Z227	ASA5505-SEC-BUN-K9	CON-SNTP-AS5SBK9	7/1/21	6/30/22	1	$ 436.90
1656	961314588	-	L-N1K-VLCPU-04=	CON-ECMU-VLCPU4	7/1/21	6/30/22	3	$ -
1657	961314589	-	L-VSG-VNMC-04-P2=	CON-ECMU-LVSG4	7/1/21	6/30/22	12	$ -
1658	961314590	-	L-N1K-VLCPU-VMPM=	CON-ECMU-VMPM	7/1/21	6/30/22	12	$ -
1659	962350858	FOC162346CY	HWIC-1DSU-T1=		7/1/21	6/30/22	1	$ -
1660	962352769	FTX162683KE	CISCO2901-SEC/K9	CON-SNTP-2901SEC	7/1/21	6/30/22	1	$ 741.20
1661	962352780	-	HWIC-BLANK		7/1/21	6/30/22	4	$ -
1662	962352792	-	SL-29-SEC-K9		7/1/21	6/30/22	1	$ -
1663	962352806	-	SL-29-IPB-K9		7/1/21	6/30/22	1	$ -

1664	962352821	-	MEM-2900-512MB-DEF		7/1/21	6/30/22	1	$ -
1665	962352834	-	MEM-CF-256MB		7/1/21	6/30/22	1	$ -
1666	962352860	-	PWR-2901-AC		7/1/21	6/30/22	1	$ -
1667	962352875	-	ISR-CCP-EXP		7/1/21	6/30/22	1	$ -
1668	972418640	FCW1626L086	AIR-CT5508-12-K9	CON-SNTP-CT0812	7/1/21	6/30/22	1	$ 2,459.05
1669	994918500	AGM16262FYL	GLC-T=		7/1/21	5/31/22	1	$ -
1670	994925552	AGM162627NU	GLC-T=		7/1/21	5/31/22	1	$ -
1671	994932637	AGM162622VV	GLC-T=		7/1/21	5/31/22	1	$ -
1672	995096336	AGM16262CHH	GLC-T=		7/1/21	5/31/22	1	$ -
1673	997123482	FTX1633GQHA	AIR-CAP3602I-A-K9	CON-SNTP-C362IA	7/1/21	12/31/21	1	$ 59.13
1674	999516451	FTX1634GLER	AIR-CAP3602E-A-K9	CON-SNTP-C362EA	7/1/21	12/31/21	1	$ 63.84
1675	5293428593	FLM2246V0HJ	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1676	5293428606	FLM2246V0HL	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1677	5293428610	FLM2246V0H9	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1678	5293428616	FLM2246V0HD	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1679	5293428623	FLM2246V0HK	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1680	5293428626	FLM2246V0HF	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1681	5293428633	FLM2246V0HE	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1682	5293428637	FLM2246V0HA	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1683	5293428640	FLM2246V0HH	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1684	1689069357	FDO1928A020	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1685	5293428652	FLM2246V0HC	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1686	5293428656	FLM2246V0HG	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1687	-	-	Cisco HTOM	CON-AS-RS-OPT	7/1/21	6/30/22		$ 80,052.21

Contract total value shall not exceed $706,116.71 for the Contract term June 29, 2021 through and including June 28, 2022.

2. All other terms and conditions in this Contract shall remain unchanged and with full force and effect.

(Signature Page to Follow)

IN WITNESS WHERE OF, the Parties have executed this AMENDMENT NUMBER ONE to Contract number MA-060-18011973.

*Contractor: ~~Dimension Data North America Inc.~~ NTT America, Inc. (successor in interest to NTT America Solutions, Inc., formerly Dimension Data North America, Inc.)

By:_____ Title:_____

Print Name:_____ Date: _____

*Contractor: ~~Dimension Data North America Inc.~~ NTT America, Inc. (successor in interest to NTT America Solutions, Inc., formerly Dimension Data North America, Inc.)

By:_____ Title:_____

Print Name:_____ Date:_____

**If the contracting party is a corporation, (2) two signatures are required: (1) signature by the Chairman of the Board, the President or any Vice President; and one (1) signature by the Secretary, any Assistant Secretary, the Chief Financial Officer or any Assistant Treasurer. The signature of one person alone is sufficient to bind a corporation, as long as he or she holds corporate offices in each of the two categories described above. For County purposes, proof of such dual office holding will be satisfied by having the individual sign the instrument twice, each time indicating his or her office that qualifies under the above described provision.*

In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution demonstrating the legal authority of the signature to bind the company.

County Of Orange

A political subdivision of the State of California

Sheriff-Coroner Department

By:_____ Title:_____

Print Name:_____ Date: _____

Approved by the Board of Supervisors: _____

Approved as to Form
Office of the County Counsel
Orange County, California

by _____

Contract Summary Form

NTT America, Inc.

SUMMARY OF SIGNIFICANT CHANGES

N/A

SUBCONTRACTORS

This contract does not currently include subcontractors or pass through to other providers.

CONTRACT OPERATING EXPENSES

See attached excerpt from Amendment Number One, which details the current pricing of $706,117.

1664	962352821	-	MEM-2900-512MB-DEF		7/1/21	6/30/22	1	$ -
1665	962352834	-	MEM-CF-256MB		7/1/21	6/30/22	1	$ -
1666	962352860	-	PWR-2901-AC		7/1/21	6/30/22	1	$ -
1667	962352875	-	ISR-CCP-EXP		7/1/21	6/30/22	1	$ -
1668	972418640	FCW1626L086	AIR-CT5508-12-K9	CON-SNTP-CT0812	7/1/21	6/30/22	1	$ 2,459.05
1669	994918500	AGM16262FYL	GLC-T=		7/1/21	5/31/22	1	$ -
1670	994925552	AGM162627NU	GLC-T=		7/1/21	5/31/22	1	$ -
1671	994932637	AGM162622VV	GLC-T=		7/1/21	5/31/22	1	$ -
1672	995096336	AGM16262CHH	GLC-T=		7/1/21	5/31/22	1	$ -
1673	997123482	FTX1633GQHA	AIR-CAP3602I-A-K9	CON-SNTP-C362IA	7/1/21	12/31/21	1	$ 59.13
1674	999516451	FTX1634GLER	AIR-CAP3602E-A-K9	CON-SNTP-C362EA	7/1/21	12/31/21	1	$ 63.84
1675	5293428593	FLM2246V0HJ	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1676	5293428606	FLM2246V0HL	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1677	5293428610	FLM2246V0H9	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
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1679	5293428623	FLM2246V0HK	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1680	5293428626	FLM2246V0HF	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
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1682	5293428637	FLM2246V0HA	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1683	5293428640	FLM2246V0HH	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1684	1689069357	FDO1928A020	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
1685	5293428652	FLM2246V0HC	ISR4321-SEC/K9	CON-SNTP-ISR4321S	7/1/21	6/30/22	1	$ 585.57
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1687	-	-	Cisco HTOM	CON-AS-RS-OPT	7/1/21	6/30/22		$ 80,052.21

Contract total value shall not exceed $706,116.71 for the Contract term June 29, 2021 through and including June 28, 2022.

2. All other terms and conditions in this Contract shall remain unchanged and with full force and effect.

(Signature Page to Follow)

County Executive Office

Memorandum

RECEIVED
2021 JUN 17 PM 3:42
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

June 17, 2021

To: Clerk of the Board of Supervisors

From: Frank Kim, County Executive Officer

Digitally signed by Frank Kim
DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US
Date: 2021.06.17 15:30:58 -07'00'

Subject: Exception to Rule 21

S 71K

The County Executive Office is requesting a Supplemental Agenda Staff Report (ASR) for the June 22, 2021, Board Hearing Meeting.

Agency: County Counsel
Subject: Ballot Measure-Lifetime Limit on the Number of Terms for Members of the Board of Supervisors
Districts: All Districts

Reason for supplemental: This Agenda Staff Report needs to be heard as soon as possible to ensure that the Registrar of Voters can consolidate the proposed local special election with the statewide gubernatorial recall election. This Agenda Staff Report and attachment were finalized after the filing deadline to the Clerk of the Board.

Concur: Doug Chaffee

Vice Chairman Doug Chaffee, Supervisor, Fourth District

cc: Board of Supervisors
County Executive Office
County Counsel

Agenda Item S71K
Clerk's Use Only

SUPPLEMENTAL AGENDA ITEM
AGENDA STAFF REPORT

RECEIVED
2021 JUN 17 PM 3:42
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

MEETING DATE:	06/22/21
LEGAL ENTITY TAKING ACTION:	Board of Supervisors
BOARD OF SUPERVISORS DISTRICT(S):	All Districts
SUBMITTING AGENCY/DEPARTMENT:	County Counsel
DEPARTMENT HEAD REVIEW:	*Department Head Signature*
DEPARTMENT CONTACT PERSON(S):	Leon J. Page (714) 834-3300 James C. Harman (714) 834-5257

SUBJECT: Ballot Measure for Lifetime Limit on the Number of Terms for Members of the Board of Supervisors

CEO CONCUR	**COUNTY COUNSEL REVIEW**	**CLERK OF THE BOARD**
Digitally signed by Frank Kim DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US Date: 2021.06.17 15:31:22 -07'00'	Approved as to Form *Action* James C. Harman	Discussion 3 Votes Board Majority
CEO Signature	*County Counsel Signature*	

Budgeted: N/A **Current Year Cost:** N/A **Annual Cost:** N/A

Staffing Impact: N/A **# of Positions:** **Sole Source:** N/A

Current Fiscal Year Revenue: N/A

Funding Source: N/A **County Audit in last 3 years** N/A

Prior Board Action: 06/25/1996 #29

RECOMMENDED ACTION(S)

1. Direct the Registrar of Voters to place "A LIFETIME BAN AFTER THREE TERMS IN OFFICE FOR MEMBERS OF THE ORANGE COUNTY BOARD OF SUPERVISORS - AN ORDINANCE OF THE COUNTY OF ORANGE, CALIFORNIA REPEALING ORDINANCE NUMBER O96-3965A AND ADDING SECTION 1-2-9 OF THE CODIFIED ORDINANCES OF THE COUNTY OF ORANGE" on the ballot at a special election and, subject to the Lieutenant Governor's proclamation, consolidate that election with the statewide recall election.

2. Direct County Counsel to prepare the ballot language and the impartial analysis of the ordinance and to forward these items, when prepared, to the Registrar of Voters.

3. Request the County Auditor-Controller review the measure and prepare a fiscal impact statement as required by Article VII, Section 701 of the County Charter.

SUMMARY/BACKGROUND INFORMATION:

Under present circumstances, and as approved by the Board of Supervisors on June 25, 1996, Section 1-2-9 of the Codified Ordinances of Orange County places a two term limit on the number of consecutive terms that an individual can serve as a Board of Supervisors Member (Member). There is, however, no lifetime limitation on the number of terms an individual can serve as a Member. Accordingly, an individual can serve one or two terms on the Board of Supervisors, leave office for a term, and then be re-elected to serve two more consecutive terms. In Orange County's history, 18 Members have served over 12 years. The proposed ordinance simplifies and strengthens term limits by restricting individuals to a lifetime maximum of three full terms as a County Supervisor.

This proposed ordinance balances the need for term limits with the benefits of both experience in public service and seniority on regional and statewide organizations. Understanding the complex systems, laws, and policies that govern an organization as large as the County of Orange (approximately 18,000 employees, 22 departments) requires years of service. Precluding the electorate from re-electing a Member after eight years of service (as is current practice) needlessly disrupts the public's ability to achieve significant and sustained reforms through their chosen representatives. County Supervisors serve on regional boards and also in statewide and national associations where greater seniority enables Members to take leadership positions, enabling them to more effectively advocate for the County and serve the public.

Since 1998, 16 jurisdictions have implemented term limits. Of the 16, nine jurisdictions passed term limits in Orange County. Significantly, in June of 2012, California voters approved Proposition 28, which provided that during her or his lifetime a person may serve no more than 12 years in the Senate, the Assembly or both, in any combination of terms. The lifetime limit on a legislator's terms in office was passed statewide by 61 percent of the vote.

In summary, voters will be presented the opportunity to restrict the term limits of the Board of Supervisors. Passage of the proposed ordinance will better balance stable leadership with the need for new perspectives in government.

FINANCIAL IMPACT:

N/A

STAFFING IMPACT:

N/A

ATTACHMENT(S):

Attachment A – Proposed Ordinance

ORDINANCE NO.___

A LIFETIME BAN AFTER THREE TERMS IN OFFICE FOR MEMBERS OF THE ORANGE COUNTY BOARD OF SUPERVISORS - AN ORDINANCE OF THE COUNTY OF ORANGE, CALIFORNIA REPEALING ORDINANCE NUMBER O96-3965A AND ADDING SECTION 1-2-9 OF THE CODIFIED ORDINANCES OF THE COUNTY OF ORANGE.

The People of the County of Orange, California ordain as follows:

SECTION 1: Ordinance Number O96-3965A is hereby repealed.

SECTION 2: Section 1-2-9 is hereby added to Article 1, Division 2 of Title 1 of the Codified Ordinances of the County of Orange as follows:

Sec. 1-2-9. – Lifetime Ban After Three Terms in Office.

No person shall serve more than three full terms as a member of the Board of Supervisors regardless of Supervisorial District represented. No person shall be elected and qualified for the office of member of the Board of Supervisors if such person has been elected or served in such office for three full terms.

County Executive Office

SCS3

Memorandum

RECEIVED
2021 JUN 10 AM 11:30
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

June 10, 2021

To: Robin Stieler, Clerk of the Board

From: Frank Kim, County Executive Officer

Digitally signed by Frank Kim
DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US
Date: 2021.06.10 11:16:03 -07'00'

Subject: Request for Supplemental Closed Session on June 22, 2021

Accordingly, please prepare the Agenda item to read:

CONFERENCE WITH REAL PROPERTY NEGOTIATOR – County Executive Office requests a Supplemental Closed Session pursuant to Government Code Section 54956.8, to confer with its real property negotiator.

Property Location:	Former Banning Ranch Property, 384 +/- acres at Pacific Coast Highway and the Santa Ana River, in Unincorporated County of Orange and City of Newport Beach,
County Negotiator:	Thomas A. Miller, Chief Real Estate Officer
Negotiating Party:	Aera Energy LLC Cherokee Newport Beach, LLC Trust for Public Lands Banning Ranch Conservancy
Under Negotiation:	Terms of Future Transfer

Recommended Action: Conduct Closed Session

cc: Members, Board of Supervisors
Chief Executives
Leon Page, County Counsel

RECEIVED
2021 JUN 15 AM 11:16
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

OFFICE OF THE COUNTY COUNSEL
COUNTY OF ORANGE
333 West Santa Ana Boulevard, Suite 407
Santa Ana, California 92701
Direct No.: (714) 834-3303
E-Mail: leon.page@coco.ocgov.com

LEON J. PAGE
COUNTY COUNSEL

Agenda Item No. SCS-4
June 22, 2021

MEMORANDUM

June 15, 2021

TO: Robin Stieler, Clerk of the Board of Supervisors

FROM: Leon J. Page, County Counsel

SUBJECT: Request for Supplemental Closed Session

I am requesting a supplemental closed session on Tuesday, June 22, 2021, to discuss with the Board the status of existing litigation, pursuant to Government Code section 54956.9(d)(1).

Accordingly, please prepare the Agenda Item to read:

> "CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION Pursuant to Government Code Section 54956.9(d)(1).
> Name of Case: *Orange County Flood Control District v. Richard T. Van Loon and Dianne Van Loon, et al.*
> Riverside County Superior Court Case No. RIC1815731.
>
> RECOMMENDED ACTION: Conduct Closed Session."

Thank you.

Leon Page

LJP:NMW:jb

cc: Members of the Board of Supervisors
Frank Kim, CEO

RECEIVED
2021 JUN 15 AM 11:16
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

OFFICE OF THE COUNTY COUNSEL
COUNTY OF ORANGE
333 West Santa Ana Boulevard, Suite 407
Santa Ana, California 92701
Direct No.: (714) 834-3303
E-Mail: leon.page@coco.ocgov.com

LEON J. PAGE
COUNTY COUNSEL

Agenda Item No. SCS- 5
June 22, 2021

MEMORANDUM

June 15, 2021

TO: Robin Stieler, Clerk of the Board of Supervisors

FROM: Leon J. Page, County Counsel

SUBJECT: Request for Supplemental Closed Session

I am requesting a supplemental closed session on Tuesday, June 22, 2021, to discuss with the Board the status of existing litigation, pursuant to Government Code section 54956.9(d)(1).

Accordingly, please prepare the Agenda Item to read:

> "CONFERENCE WITH LEGAL COUNSEL --
> EXISTING LITIGATION Pursuant to Government Code Section 54956.9(d)(1).
> Name of Case: *Jorge Vega v. County of Orange*
> Case Number: 30-2019-01045317
>
> RECOMMENDED ACTION: Conduct Closed Session."

Thank you.

Leon Page

LJP:jb

cc: Members of the Board of Supervisors
Frank Kim, CEO