

**Purchase Orders/Contracts in Excess of \$500.00
opened for the month of December 2016
and credit card purchases over \$500.00 in December 2016**

CONSENT

Vendor Description	PO/Contract	Zone	Amount
Towill, Inc.			
For survey mapping services for the Interlake Tunnel Project	DO0000013534	2C	132,188.00
ESRI			
For the use and maintenance of ArcGIS software	DO0000013514	ADM	8,003.12
IBM			
For the lease of 37 Agency desktop computers	DO0000013469	ADM	8,005.28
High Sierra Electronics, Inc.			
For the replacement of ALERT equipment damaged in Soberanes fire	PO0000008546	CW	20,941.53
Total			169,137.93

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Vendor Description	PO/Contract	Zone	Amount
Credit Card Purchases for December 2016			
Target Specialty Products Roundup Custom and Pro Spreader for spray program		ADM	19,219.10
Server Supply Company Hardware for the Agency's server		ADM	851.40
A&B Fire & Safety Plastic baracades for work at Nacimiento Dam		2C	500.00
Mainline Information Systems Equipment for the maintenance of the Agency's server		ADM	3,195.96
Tech Time Communications Repair work at Nacimiento Dam Spillway		2C	932.48
Total			24,698.94