

DELEGATED CONTRACTS

| Month    | Contract Number | Department                     | Vendor Name                            | Amount    |
|----------|-----------------|--------------------------------|--|-----------|
| May 2018 | 31700838        | MARIN COUNTY PARKS             | CONTRACTOR COMPLIANCE & MONITORING INC | \$ 6,088  |
| May 2018 | 31800150        | DEPARTMENT OF PUBLIC WORKS     | SCHWARZ, WILLIAM JOSEPH                | \$ 25,000 |
| May 2018 | 31800158        | HEALTH AND HUMAN SERVICES      | PATRICIA REYES CONSULTING              | \$ 44,541 |
| May 2018 | 31800210        | HEALTH AND HUMAN SERVICES      | LIVE - LIFE COACHING                   | \$ 4,600  |
| May 2018 | 31800268        | HEALTH AND HUMAN SERVICES      | MEDICAL SOLUTIONS LLC                  | \$ 50,000 |
| May 2018 | 31800279        | HEALTH AND HUMAN SERVICES      | WEST MARIN SENIOR SERVICES             | \$ 15,209 |
| May 2018 | 31800280        | HEALTH AND HUMAN SERVICES      | WEST MARIN SENIOR SERVICES             | \$ 18,690 |
| May 2018 | 31800405        | HEALTH AND HUMAN SERVICES      | SCOVIS, TEENA                          | \$ 14,200 |
| May 2018 | 31800481        | MARIN COUNTY PARKS             | WILSON, SHANTI                         | \$ 5,500  |
| May 2018 | 31800516        | HEALTH AND HUMAN SERVICES      | WEST MARIN SENIOR SERVICES             | \$ 6,029  |
| May 2018 | 31800618        | HEALTH AND HUMAN SERVICES      | DOWNTOWN STREETS INC                   | \$ 50,000 |
| May 2018 | 31800997        | HEALTH AND HUMAN SERVICES      | BORBELY, CHRISTINA JANE                | \$ 20,000 |
| May 2018 | 31801524        | HEALTH AND HUMAN SERVICES      | BAY AREA COMMUNITY RESOURCES           | \$ 20,000 |
| May 2018 | 31801530        | HEALTH AND HUMAN SERVICES      | AMICABLE LLC                           | \$ 8,040  |
| May 2018 | 31801531        | HEALTH AND HUMAN SERVICES      | SAN FRANCISCO FOOD BANK                | \$ 10,000 |
| May 2018 | 31801533        | HEALTH AND HUMAN SERVICES      | NAMI MARIN INC                         | \$ 40,000 |
| May 2018 | 31801534        | NON DEPARTMENTAL               | SCHWARZ, WILLIAM JOSEPH                | \$ 20,000 |
| May 2018 | 31801537        | NON DEPARTMENTAL               | COMMONWEALTH CENTER FOR                | \$ 16,000 |
| May 2018 | 31801555        | COMMUNITY DEVELOPMENT AGENCY   | SICULAR ENVIRONMENTAL CONSULTING       | \$ 40,000 |
| May 2018 | 31801556        | INFORMATION SVC AND TECHNOLOGY | KIVU CONSULTING INC                    | \$ 20,000 |
| May 2018 | 31801557        | COMMUNITY DEVELOPMENT AGENCY   | CLAMPETT INDUSTRIES LLC                | \$ 8,800  |
| May 2018 | 31801558        | HEALTH AND HUMAN SERVICES      | SAE COMMUNICATIONS                     | \$ 19,000 |
| May 2018 | 31801560        | COUNTY ADMINISTRATORS OFFICE   | PREFERRED ALLIANCE INC                 | \$ 25,000 |
| May 2018 | 31801563        | SHERIFF                        | BMI IMAGING SYSTEMS INC                | \$ 38,500 |
| May 2018 | 31801566        | HUMAN RESOURCES                | MILLENNIUM CAREER ADVANTAGE            | \$ 5,000  |
| May 2018 | 31801568        | HEALTH AND HUMAN SERVICES      | PREPARATIVE CONSULTING                 | \$ 4,500  |
| May 2018 | 31801569        | HEALTH AND HUMAN SERVICES      | MARIN COMMUNITY CLINICS                | \$ 41,610 |
| May 2018 | 31801570        | HUMAN RESOURCES                | PAASKE, JENNIFER                       | \$ 40,000 |
| May 2018 | 31801573        | MARIN COUNTY PARKS             | BOXER & MUTT CREATIVE INC              | \$ 3,000  |
| May 2018 | 31801607        | HUMAN RESOURCES                | TALX CORPORATION                       | \$ 5,000  |
| May 2018 | 31801610        | MARIN COUNTY PARKS             | KAMMAN HYDROLOGY & ENGINEERING         | \$ 5,060  |
| May 2018 | 31801611        | RUSH CREEK LIGHTING            | ILS ASSOCIATES INC                     | \$ 500    |
| May 2018 | 31801612        | PROBATION                      | MITCHELL STREET PICTURES               | \$ 6,400  |
| May 2018 | 31801617        | NON DEPARTMENTAL               | DILLON BEACH EMERGENCY RESPONSE TEAM   | \$ 7,473  |
| May 2018 | 31801619        | HEALTH AND HUMAN SERVICES      | SAN FRANCISCO FOOD BANK                | \$ 36,000 |
| May 2018 | 31801654        | CULTURAL SERVICES              | HAMILTON INK                           | \$ 5,400  |
| May 2018 | 31801657        | DEPARTMENT OF PUBLIC WORKS     | CLE ENGINEERING INC                    | \$ 35,518 |
| May 2018 | 31801658        | CULTURAL SERVICES              | BARBIER SECURITY GROUP                 | \$ 6,240  |
| May 2018 | 31801659        | CULTURAL SERVICES              | BARBIER SECURITY GROUP                 | \$ 41,040 |
| May 2018 | 31801671        | DISTRICT ATTORNEY              | LAMAR COMPANIES                        | \$ 18,400 |

|                           |          |                                |  |    |        |
|---------------------------|----------|--------------------------------|--|----|--------|
| May 2018                  | 31801672 | CULTURAL SERVICES              | MOREANO, SHANTI                        | \$ | 500    |
| May 2018                  | 31801673 | MARIN COUNTY FREE LIBRARY      | BIG CAT ADVERTISING                    | \$ | 25,000 |
| May 2018                  | 31801676 | HEALTH AND HUMAN SERVICES      | ALLCARE NURSING SERVICES INC           | \$ | 25,000 |
| May 2018                  | 31801677 | HEALTH AND HUMAN SERVICES      | HAUGEN, NANCY H                        | \$ | 1,500  |
| May 2018                  | 31801678 | CULTURAL SERVICES              | REVOLUTIONARY GREEN                    | \$ | 44,054 |
| May 2018                  | 31801682 | HEALTH AND HUMAN SERVICES      | CANAL WELCOME CENTER INC               | \$ | 12,106 |
| May 2018                  | 31801686 | HEALTH AND HUMAN SERVICES      | STAR NURSING INC                       | \$ | 25,000 |
| May 2018                  | 31801689 | CULTURAL SERVICES              | CONSERVATION CORPS NORTH BAY INC       | \$ | 15,491 |
| May 2018                  | 31801690 | INFORMATION SVC AND TECHNOLOGY | PRESIDIO NETWORKED SOLUTIONS GROUP LLC | \$ | 20,550 |
| May 2018                  | 31801692 | COMMUNITY DEVELOPMENT AGENCY   | DAVID TAUSSIG AND ASSOCIATES INC       | \$ | 6,000  |
| May 2018                  | 31801693 | DEPARTMENT OF PUBLIC WORKS     | HARRIS & ASSOCIATES INC                | \$ | 19,297 |
| <b>REVENUE AGREEMENTS</b> |          |                                |  |    |        |
| May 2018                  | N/A      | CULTURAL SERVICES              | SPARK                                  | \$ | 5,800  |
| May 2018                  | N/A      | CULTURAL SERVICES              | KIK DENTFIELD INVESTS IN KIDS          | \$ | 6,095  |
| May 2018                  | N/A      | CULTURAL SERVICES              | HAPPY FEET DANCE SCHOOL                | \$ | 8,586  |
| May 2018                  | N/A      | CULTURAL SERVICES              | WORLD CLASS SHOWS                      | \$ | 20,240 |