

County	County Purchase ID	Description	Date Sent	Target Due Date	County Purchase and OSI (APD) Approval	Ordered	Hardware Acceptance	Invoiced	Hardware Installation Complete	Cancelled	Status
Butte	BT-01-2021	Network Model Change to County Point of Presence	5/14/2021	6/11/2021	8/5/2021	8/5/2021					3 - Ordered
Contra Costa	CC-01-2021	Hyland Document Export Support	5/13/2021	7/30/2021	8/6/2021	8/6/2021					3 - Ordered
Humboldt	HM-01-2020	Kiosk Hardware Refresh	2/3/2020	3/13/2020	3/10/2020	3/10/2020	6/15/2020	6/16/2020			5 - Invoiced
Kings	KN-01-2020	Kiosk Hardware Refresh	3/30/2020	7/1/2020	6/12/2020	6/12/2020	8/13/2020	9/30/2020			5 - Invoiced
Kings	KN-01-2021	Laptop Refresh for CSC (Qty 50) Revision 1	4/13/2021	9/3/2021	5/13/2021	5/13/2021					3 - Ordered
Kings	KN-02-2020	Customer Service Center Dashboard Workstation Refresh (Quantity 3)	12/11/2020	1/22/2021	1/25/2021	1/25/2021	2/23/2021	3/31/2021			5 - Invoiced
Kern	KR-01-2021	Additional Licensing for Customer Service Center Expansion (Quantity 183)	8/13/2021	9/3/2021	9/2/2021	9/13/2021					3 - Ordered
Kern	KR-02-2020	Kiosk Hardware Refresh	3/30/2021	4/16/2021	5/13/2021	5/13/2021	9/9/2021				4 - Hardware Acceptance
Kern	KR-06-2019	Facilitated Access Control Tablet ("FACT") 2.0 for Lamont Office	9/19/2019	7/4/2020	6/12/2020	6/12/2020	9/2/2020	9/30/2020			5 - Invoiced
Madera	MA-01-2020	Kiosk Hardware Refresh	3/26/2020	7/1/2020	8/19/2020	8/19/2020	10/2/2020	10/30/2020			5 - Invoiced
Madera	MA-02-2019	FACT (Quantity 1)	8/22/2019	9/30/2019	10/14/2019	10/14/2019	11/19/2019	12/17/2019			5 - Invoiced
Mariposa	MP-01-2021	Workstation and Scanner Refresh	4/2/2021	4/26/2021	5/19/2021	5/19/2021	6/11/2021	6/16/2021			5 - Invoiced
Merced	MR-01-2021	Laptop Refresh (Quantity 250)	3/19/2021	5/7/2021	9/3/2021	9/3/2021					3 - Ordered
Napa	NP-01-2020	Kiosk Hardware Refresh	3/31/2020	7/1/2020	6/12/2020	6/12/2020	7/28/2020	8/31/2020			5 - Invoiced
Riverside	RV-02-2020	Kiosk Hardware Refresh	3/6/2020	4/24/2020	3/25/2020	3/25/2020	7/21/2020	8/31/2020			5 - Invoiced
San Benito	SA-01-2020	Kiosk Hardware Refresh	3/26/2020	7/1/2020	6/12/2020	6/12/2020	9/2/2020	9/30/2020			5 - Invoiced
San Benito	SA-01-2021	Workstation and Monitor Refresh (Quantity 18)	2/24/2021	3/26/2021	3/30/2021	3/30/2021	5/7/2021	5/31/2021			5 - Invoiced
San Benito	SA-03-2020	Workstation Refresh with Monitor - Hazel Hawkins Hospital (Quantity 1)	12/11/2020	1/22/2021	1/22/2021	1/22/2021	4/9/2021	4/30/2021			5 - Invoiced
San Bernardino	SB-01-2020	Kiosk Hardware Refresh	3/31/2020	4/30/2020	5/8/2020	5/8/2020	8/18/2020	9/30/2020			5 - Invoiced
San Bernardino	SB-01-2021	Workstation and Laptop Refresh with Dual Monitors (Quantity 1,196) Revision 1	3/1/2021	9/3/2021	9/3/2021	9/3/2021					3 - Ordered
San Bernardino	SB-02-2021	Workstation and Laptop Refresh with Dual Monitors (Quantity 482) Revision 1	3/1/2021	9/3/2021	9/3/2021	9/3/2021					3 - Ordered
San Bernardino	SB-03-2021	Workstation and Laptop Refresh with Dual Monitors (Quantity 1,746) Revision 1	3/1/2021	9/3/2021	9/3/2021	9/3/2021					3 - Ordered
San Bernardino	SB-04-2021	Workstation and Laptop Refresh with Dual Monitors (Quantity 289) Revision 1	3/1/2021	9/3/2021	9/3/2021	9/3/2021					3 - Ordered
San Bernardino	SB-05-2020	Pilot for IVR Bots Enhancements -Revision 1	8/20/2021	9/3/2021	9/3/2021	9/3/2021					3 - Ordered
San Mateo	SM-01-2021	Hyland Document Export Support	9/17/2021	12/15/2021							1 - With County for Approval
Santa Clara	SC-01-2021	Hyland Document Export Support	9/23/2021	9/28/2021							1 - With County for Approval
Shasta	SH-01-2021	Kiosk Hardware Refresh Revision 1	1/20/2021	9/3/2021	8/23/2021	8/23/2021	7/13/2021				4 - Hardware Acceptance
Stanislaus	ST-01-2020	Kiosk Hardware Refresh	2/20/2020	3/13/2020	3/20/2020	3/20/2020	6/9/2020	6/12/2020			5 - Invoiced
Tuolumne	TU-01-2020	Kiosk (Quantity 1)	6/1/2020	7/6/2020	8/18/2020	8/18/2020	12/3/2020	12/31/2020			5 - Invoiced
Yolo	YL-01-2021	Hyland Document Export Support	6/21/2021	7/23/2021	9/16/2021	9/16/2021					3 - Ordered
Yuba	YB-01-2020	Kiosk Hardware Refresh	3/31/2020	4/30/2020	5/28/2020	5/28/2020	8/12/2020	9/30/2020			5 - Invoiced