Agency RK0 - Office of Risk Management
Attachment I - Contracts & Grants
Contracts (All Other CSGs)

Contract / Procurement vs Grant	Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date	Contract / Grant Term End Date	Contract / Grant Period (FY19)	Contract / Grant Period Total Amount (FY19)	FY19 Funding Amount	Funding Source (local, federal, private, special revenue)	Notes
Contract/Procurement	Briar Patch Shredding	CW45151	Document Shredding Services	Competitive	Firm Fixed Price	$275.00	7/29/2016	7/20/2021	Option Year 2	$ 1,000.00	$ 1,000.00	Local	This purchase order is based off a DCSS contract that vendor has with the District. The cost increase in due to an expectant increase in employees in FY 18
Contract/Procurement	Capital Document Solutions	PO570936	Maintenance, services and supplies for office copiers, fax, and printers.	Non-Competitive/Sole Source	Firm Fixed Price	$10,125.00	10/1/2017	9/30/2018	Not Applicable	$ 15,000.00	$ 15,000.00	Local	The FY 19 costs are estimate. ORM expects to buy more copiers and printers due to an expectant increase in employees in FY 18. Item is exempted from competition under PPRA Section 413
Contract/Procurement	Managed Medical Review Organization	BPA-17-006	BPA Agreement for independent medical review for bodily injury claims.	Competitive	Blanket Purchase Agreement	$18,000.00	9/27/2017	9/26/2018	Base Year	$ 10,000.00	$ 10,000.00	Local	
Contract/Procurement	PRM Consulting	CW47450	Actuarial study for the Public Sector Workers' Compensation Program (PSWCP) and the Tort Liability Program	Competitive	Firm Fixed Price	$100,000.00	10/17/2016	10/16/2018	Option Year 1	$ 100,000.00	$ 25,000.00	Local	The funding for this services is split between RK0 for $25,000 and BG0 for $75,000.00
Contract/Procurement	Reed Elsevier	CW29191	LexisNexis Online legal research services: LexisNexis Advance, Courtlink and Accurint	Competitive	Firm Fixed Price	$8,712.00	7/15/2014	10/16/2021	Option Year 1	$ 8,712.00	$ 8,712.00	Local	
Contract/Procurement	Westlaw	CW33526	Online legal research services	Non-Competitive/Sole Source	Firm Fixed Price	$2,831.25	4/30/2015	4/29/2019	Option Year 2	$ 2,831.25	$ 2,831.25	Local	FY 19 cost is an estimate.
									Total	**$ 137,543.25**	**$ 62,543.25**		