**Attachment III** BX0

**Contracts**

| Vendor Name | Contract Purpose - Description of Services | Contract Amount | Contract Term Begin | Contract Term End | Option Year in FY14 | Funding Source (local, federal, private, special revenue) | Competitive or Sole Source | Notes |
|---|---|---|---|---|---|---|---|---|
| TBD | MANAGEMENT OF LINCOLN THEATRE | $407,919 | 10/1/2013 | 10/1/2013 | | LOCAL FUND | | Support daily operations of the Lincoln Theatre and special events partnerships. |
| TBD | ARTS BUILDING COMMUNITIES CONTRACTUAL SERVICES FOR FY 2014 | $104,692 | 10/1/2013 | 10/1/2013 | | LOCAL FUND | | This fund is use to support purchase card tranactions as well as overhead expenses for Shred -it, Verizon Wireless, Go Daddy, Constant Contact and advertisement in local newspapers. |
| TBD | DC CREATES PUBLIC ART CONTRACTUAL SERVICES FOR FY 2014 | $207,258 | 10/1/2013 | 10/1/2013 | | LOCAL FUND | | This fund is to support overhead expenses for contracts that are currently in place with Xerox Corporation, courier service, printing, UPStart Consultanting and office supplies. |