

**Attachment II**

**Contracts**

<b>Vendor Name</b>	<b>Contract Amount</b>	<b>Contract Term Begin</b>	<b>Contract Term End</b>	<b>Option Year in FY14</b>	<b>Funding Source (local, federal, private, special revenue)</b>
R&R Janitorial	\$154,780	2/19/2013	2/18/2014	Option Year One	Local
Coard Consulting	\$165,000	10/1/2012	9/30/2013		Local
R&R Janitorial	\$492,817	10/1/2012	9/30/2013	Option Year One	Local
Collins Elevator	\$50,000	11/8/2012	9/30/2013		Local
RSC Electrical	\$381,667	11/19/2012	9/30/2013		Local
Byte Back	\$113,258	2/11/2013	9/30/2013		Intra-District
SIRSI	\$97,993	11/2/2012	9/30/2013		Local
Xerox	\$666,843	10/18/2012	10/17/2013		Local
Baker&Taylor	\$400,000	1/22/2013	1/21/2014	To be issued	Local
Ingram Library	\$300,000	1/22/2013	1/21/2014	To be issued	Local
Overdrive	\$200,000	10/9/2012	9/30/2013		Local
Gale Group	\$30,000	1/22/2013	1/21/2014	To be issued	Local
<b>**Total all contracts</b>	<b>\$3,052,359</b>				

<b>Competitive or Sole Source</b>	<b>Notes</b>
Competitive	
Sole Source	Expected services required in FY 2014
Competitive	Expected services required in FY 2014
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