

Attachment III Agency - KA0

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
Xerox/IPS	Parking Meter contract	\$ 9,072,900.00	10/1/2013	9/30/2014		Local	Competitive	currently being protested
Parkmobile USA Inc	Pay-By-Cell Transaction	\$ 2,541,080.00	10/1/2013	9/30/2014	3	SPR	Competitive	
TBD	PTSA Streetcar-STR1	\$ 3,625,000.00	10/1/2013	9/30/2014		Local	Competitive	
TBD	PTSA Streetcar-SCAR	\$ 5,200,000.00	10/1/2013	9/30/2014		Local	Competitive	
TBD	Misc. Services to support School Subsidy	\$ 59,383.00	10/1/2013	9/30/2014		Local	Sole Source	
TBD	PTSA Planning 11	\$ 50,000.00	10/1/2013	9/30/2014		Federal Grant	N/A	
TBD	PTSA Planning 10	\$ 25,000.00	10/1/2013	9/30/2014		Federal Grant	N/A	
TBD	PTSA Transportation	\$ 100,000.00	10/1/2013	9/30/2014		Federal Grant	N/A	
TBD	Urban Forestry- Ginkgo Tree Spraying	\$ 80,600.00	10/1/2013	9/30/2014		Local	Competitive	
TBD	PSOP GHTWIG 09	\$ 197,500.00	10/1/2013	9/30/2014		Federal Grant	N/A	
Various	Urban Forestry- Tree maintenace	\$ 430,600.00	10/1/2013	9/30/2014		Local	Competitive	
Various	TOA- Special event needs	\$ 524,000.00	10/1/2013	9/30/2014		Local	N/A	
Various	PPSA - Bike Safety	\$ 300,000.00	10/1/2013	9/30/2014		SPR	N/A	
Various	PPSA - Bike Sharing	\$ 7,697,000.00	10/1/2013	9/30/2014		SPR	N/A	
Various	PPSA - Enterprise	\$ 3,360,292.00	10/1/2013	9/30/2014		SPR	N/A	
		\$ 33,263,355.00						