Attachment I - Contracts & Grants
Contracts (CSG 41)

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 (FY20)	Contract / Grant Period Total Amount (FY20)	FY20 Funding Amount	Funding Source (local, federal, private, special revenue)	Notes
Contract/Procurement	Xerox Corporation	CW60513	Lease of 10 Xerox copier machines	Non-Competitive/Sole Source	Firm Fixed Price	$32,622	4/23/2019	4/22/2020	Option Year 1	$ 19,306.00	$ 19,306.00	Local	
Contract/Procurement	SB & Company	CW36461	CAFR auditing services	Competitive	Firm Fixed Price	$1,738,679	5/1/2019	4/30/2020	Option Year 4	$ 1,184,825.04	$ 1,184,825.04	Local	
Contract/Procurement	TBD	TBD	CAFR auditing services	Competitive	Firm Fixed Price		5/1/2020	4/30/2021	Base Year			Local	
Contract/Procurement	Premire Office and Medical Supply dba Premire Suppliers	Doc376645	Moving services	Competitive	Labor Hour	$8,000	5/2/2019	5/1/2020	Option Year 1	$ 8,000.00	$ 8,000.00	Local	
Contract/Procurement	Rackspace US, Inc.,	CW63353	Cloud storage and monitoring	Non-Competitive/Sole Source	Firm Fixed Price	$456,996	5/14/2019	5/13/2020	Option Year 1	$ 463,614.36	$ 463,614.36	Local and Federal	
Contract/Procurement	Cradle Systems, LLC	CW62232	Software licenses and maintenance support	Competitive	Firm Fixed Price	$46,161	6/28/2019	6/27/2020	Option Year 1	$ 89,017.61	$ 89,017.61	Local and Federal	
Contract/Procurement	Andean Consulting Solutions International, LLC	BPA-18-0022	Sign language interpreting services	Non-Competitive/Sole Source	Labor Hour	$25,000	12/6/2019	12/5/2020	Option Year 3	$ 50,000.00	$ 50,000.00	Local	
Contract/Procurement	Customer Expressions Corporation	CW61342	Sotware licenses and maintenance	Non-Competitive/Sole Source	Firm Fixed Price	$141,240	10/1/2019	9/30/2020	Option Year 1	$ 98,240.00	$ 98,240.00	Local	
Contract/Procurement	Multiple award IDIQ: Federal Management Systems, Inc; and Crowe, LLP	CW67087 & CW67089	Audit and Financial Support Services	Competitive	Firm Fixed Price	$500,000	1/9/2019	1/8/2020	Base Year	$ 500,000.00	$ 500,000.00	Local	
Contract/Procurement	Multiple award BPA: Motir Services; and IDA Staffing, LLC	Doc384664A & Doc384664B	Medical and Dental Support Services	Competitive	Labor Hour	$60,000	7/17/2019	7/16/2020	Option Year 1	$ 60,000.00	$ 60,000.00	Local and Federal	
									Total	**$ 2,473,003.01**	**$ 2,473,003.01**		