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)	Contract / Grant Term Begin Date	Grant Term	Contract / Grant Period (FY20)	Contract / Grant Period Total Amount (FY20)		Funding Source (local, federal, private, special revenue)	Notes
Contract/Procurement	Internal Affairs and Professional (IAPro Case Management)	N/A	IAPro Case Management Software, annual license and maintenance services	Non-Competitive/Sole Sour	ce	10/1/2019	9/30/2020		\$ 3,000.00	\$ 3,000.00	Local	
Contract/Procurement Contract/Procurement	Park America, Inc. Complaint Examiners		Provide parking for executive and fleet vehicles Attorney Adjudication Fees, paid via Direct Voucher	Non-Competitive/Sole Sour Non-Competitive/Sole Sour		10/1/2019 10/1/2019			\$ 17,000.00 \$ 25,000.00			
Contract/Procurement	Individual Mediators	N/A	Facilitates mediation	Non-Competitive/Sole Sour	ce	10/1/2019			\$ 4,000.00			
Contract/Procurement	Consensus Building International (CBI)		Facilitates mediation	Non-Competitive/Sole Sour		10/1/2019			\$ 6,000.00			
Contract/Procurement	Metro Mediation	N/A	Facilitates mediation	Non-Competitive/Sole Sour	DB .	10/1/2019	9/30/2020		\$ 10,000.00 \$ 65,000.00	\$ 10,000.00 \$ 65,000.00		

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