Attachment I - Contracts & Grants

Contracts (CSG 41) BG0,RJ0 and RK0

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 (FY21)	Contract / Grant Period Total Amount (FY21)	FY21 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue)	Funding Program	Funding Activity	Funding Service (if applicable)	Notes
Contract/Procurement	Origami Risk LLC	CW58508	Funding for the continuation of service, licenses, system development, maintenance, and support hours of the Enterprise Risk Management System known as ERisk.	Competitive	Firm Fixed Price	$544,402.00	2/16/18	2/15/23	Option Year 3	$ 300,483.00	$ 223,949.00	Ongoing	Local	Local	Local	Local	RK0 / BG0
									Total	**$ 300,483.00**	**$ 223,949.00**						

Budgeted under CSG 0040 134,526.00