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Vendor / Grantee Name	Contract Number / Grant Number
Acacia Financial	TBD
ACS	CFOPD-17-C-003
ASUS	CFOPD-17-C-16A
BCA Watson Rice, FS Taylor, BCA Watson Rice	CFOPD-18-C-007B and C, CFOPD-19-C-010
Data Capture	TBD
Data Watch	TBD
Document Systems, Inc	CFOPD-16-C-022
Entigence	CFOPD-13-C-026C
Entigence Corp	CFOPD-13-C-026c
FAST Enterprises, LLC	CFOPD-14-C-031
FMS	CFOPD-15-C-018
Gartner Inc	CFOPD-13-C-015
GPO	small purchase
Industrial Bank	DCKV-2007-C-0001
Informatix	CFOPD-15-005
J.P. Morgan	CFOPD-17-C-009
J.P. Morgan	CFOPD-17-C-009
J.P. Morgan	CFOPD-17-C-009
Kastle	small purchase
Wagers and Associates	CFOPD-17-C-015
KMC INC	CFOPD-14-C-036E

Vendor / Grantee Name	Contract Number / Grant Number
Lexis Nexis	CFOPD-15-C-008

Contract / Grant Purpose - Description of Services

Debt - Financial Advisor

Unclaimed Property Auditor

Unclaimed Property Auditor

Pension Program Auditors 529, 401(a) and 457, OPEB

Unclaimed Property

OFOS Security services for office Doors

Scanning

SOAR/EIS Maintenance

Information Support Svcs Cognos

Transfer pricing analysis. Option year 5.

Alias Matching

IT Research Svcs

Printing of bills and notices

Unit will aggressively collect revenue from delinquent taxpayers

Financial institution data matching for automated liens

EBT - FEDERAL

EBT - LOCAL

EBT/TANF - INTRA-DISTRICT

Security

Unclaimed Property - System

CIO Support

Contract / Grant Purpose - Description of Services

Fraud detection program

Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date
Competitive	TBD	TBD	TBD
Competitive	TBD	\$12,769,941.00	11/16/16
Competitive	Requirements	\$600,000.00	1/13/19
Competitive	Requirements	\$900,000.00	10/11/17
Competitive	TBD	TBD	TBD
Competitive	TBD	TBD	TBD
Competitive	Requirements	\$799,820.31	1/26/19
Competitive	TBD	\$197,600.00	3/26/19
Competitive	Requirements	\$197,600.00	3/26/19
Competitive	TBD	\$49,098,000.00	7/2/19
Competitive	Requirements	\$120,000.00	4/9/18
Competitive	Requirements	127,743.00	3/1/13
Competitive	Requirements	\$125,179.00	10/1/18
Competitive	Requirements	\$6,417,980.00	2/1/19
Competitive	Requirements	\$110,500.00	12/1/18
Competitive	TBD	\$15,000,000.00	5/19/17
Competitive	TBD	\$15,000,001.00	5/19/17
Competitive	TBD	\$15,000,002.00	5/19/17
Competitive	Firm Fixed Price	\$66,745.97	10/1/18
Competitive	Requirements	\$208,000.00	1/24/19
Competitive	Requirements	\$273,707.20	10/1/17

Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date
Non-Competitive/Sole Source	Requirements	\$360,000.00	1/27/19

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)
TBD	TBD	TBD	108,148.08	Ongoing	Local
11/15/21	Base Year	\$12,769,941.00	716,346.84	Ongoing	Special Purpose Revenue (O-Type)
6/12/19	Option Year 1	\$600,000.00	500,000.00	Ongoing	Special Purpose Revenue (O-Type)
10/10/20	Base Year	\$900,000.00	207,076.90	Ongoing	Local
TBD	TBD	TBD	175,000.00	Ongoing	Special Purpose Revenue (O-Type)
TBD	TBD	TBD	18,273.84	Ongoing	local
1/25/20	Option Year 1	\$2,079,533.80	1,278,354.00	Ongoing	Special Purpose Revenue (O-Type)
4/30/19	Option Year 4	\$231,504.00	305,536.30	Ongoing	local
4/30/19	Option Year 4	\$231,504.00	553,698.85	Ongoing	local
7/1/21	Base Year	\$37,400,000.00	9,153,000.00	Ongoing	Special Purpose Revenue (O-Type)
4/8/19	Three	\$105,000.00	502,435.00	Ongoing	Special Purpose Revenue (O-Type)
2/28/14	Option Year 4		127,743.00	Reduced	local
9/30/19	Not Applicable	125,179.00	125,179.00	Ongoing	Local
6/30/19	Base Year	\$3,000,000.00	13,027,286.78	Ongoing	Special Purpose Revenue (O-Type)
11/30/19	Option Year 4	\$102,000.00	193,230.00	Ongoing	Special Purpose Revenue (O-Type)
5/18/20	Base Year	\$15,000,000.00	450,000.00	Ongoing	Federal
5/18/20	Base Year	\$15,000,000.00	493,813.39	Ongoing	Local
5/18/20	Base Year	\$15,000,000.00	250,000.00	Ongoing	
9/30/19	Not Applicable	66,745.97	66,745.97	Ongoing	Local
1/23/20	Two	\$208,000.00	205,855.82	Ongoing	Special Purpose Revenue (O-Type)
9/30/18	Three	\$299,083.00	314,321.71	Ongoing	local

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)
1/26/20	Two	\$955,000.00	1,017,000.00	Ongoing	Special Purpose Revenue (O-Type)

Funding Program	Funding Activity	Funding Service (if applicable)
Local	Local	Local
Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)
	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)
Local	Local	Local
Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)
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Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)
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Federal	Federal	Federal
Local	Local	Local
Local	Local	Local
Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)
Local	Local	Local

Funding Program	Funding Activity	Funding Service (if applicable)
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