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 (FY22)	Contract / Grant Period Total Amount (FY22)	FY22 Funding Contract / Amount Grant Status	Funding Source (local, federal, private, special revenue)	Funding Program	Funding Activity	Funding Service (if applicable)	Notes
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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 (FY22)	Contract / Grant Period Total Amount (FY22)	FY22 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue)	Funding Program	Funding Activity	Funding Service (if applicable)	Notes
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Vendor / Grantse Nam	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (NA for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date		Contract / Grant Period (FY22)	Contract / Grant Period Total Amount (FY22)	FY22 Funding Amount	Contract / Grant Status		Funding Program	Funding Activity	Funding Service (if applicable)	Funding CSG	Notes
Xerox Corporation	CW60513	Lesse of 10 Xerox copier machines	Non-Competitive/Sole Source	Firm Fixed Price	\$32,622	4/23/21	4/22/22	Option Year 3	\$ 34,800.00	\$ 34,800.00	Ongoing	Several (Include fund types in Notes)	LocalFederal				
McConnell & Jones, LLP	CW77404	CAFR auditing services	Competitive	Firm Fixed Price	\$160,967	4/1/21	3/3/22	Option Year 1	\$ 933,987.37	\$ 933,987.37	Ongoing	Local	Local	Local	Local	Local	
Premire Office and Medic Supply dbs Premire Suppliers		Moving services		Labor Hour	NTE \$100,000.00	5/7/21				TBD /Ax Needed	Ongoing	Local	Local	Local	Local	Local	
Rackspace US, Inc.,	CW63353	Cloud storage and monitoring	Source	Firm Fixed Price	\$559,585.96	5/14/21		Option Year 3	\$337,447.46			Local	Local	Local	Local	Local	
Cradle Systems, LLC	CW62232	Software Icenses and maintenance support		Firm Fixed Price	\$70,828.90	7/1/21		Option Year 3	\$ 37,667.16			Local	Local	Local	Local	Local	
Andean Consulting Solutions International, LLC	CW76632		Non-Competitive/Sole Source	Labor Hour	NTE \$100,000.00	11/13/21				\$25000(setimated)	Ongoing		Local	Local	Local	Local	
Customer Expressions Corporation	CW61342		Source	Firm Fixed Price	\$141,240	10/1/21		Option Year 3	\$ 98,240.00			Notes)	Several (Include fund types in Notes)	Several (Include fund types in Notes)	Notes)	Notes)	LocalFederal
QueTel Corporation	CW73168	Fixed Asset and Evidence Management System		Firm Fixed Price	\$172,653			Option Year 2	\$ 20,948.00		Ongoing	Local	Local	Local	Local	Local	
vTech Solution, Inc.	CW71054	Website Redesign	Competitive	Firm Fixed Price	\$120,742	11/14/21		Option Year 3	\$ 2,000.00		Ongoing	Local	Local	Local	Local	Local	
NuixNorth America	POITBA	Solvans Icenses and maintenance	Non-Competitive/Sole Source		\$14,524			Not Applicable	\$14,524		Ongoing	Local	Local	Local	Local	Local	
Datawatch Systems	POITBA	Ostawatch Systems Monitoring Services	Non-Competitive/Sole Source		\$27,441	1/1/21	12/30/22	Not Applicable	\$27,441		Ongoing	Local	Local	Local	Local	Local	
Carasoft Technology Corp		Annual Gov Delivery Maintenance and Support	Non-Competitive/Sole Source					Not Applicable	\$ 38,577.70		Ongoing	Local	Local	Local	Local	Local	
Notiers Kluwer	POITBA	Wolbers Kluwer TeamMate+ - 35 User Licenses PY 2022 Annual Renewal			\$24,500			Not Applicable	\$24,500		Ongoing		Local	Local	Local	Local	
NAT'L ASSOC OF ATTORNEYS GENERAL	POITBA	Dues	Non-Competitive/Sole Source		\$16,480	2/1/21	1/31/22	Not Applicable	\$16,480	\$16,480	Ongoing	Local	Local	Local	Local	Local	
One Parking 730, LLC	POITBA	General Fleet Vehicles (IU-AU-MFCU)	Non-Competitive/Sole Source		\$18,915	10/1/21		Not Applicable	\$18,915		Ongoing	Local	Local	Local	Local	Local	
Journal Techniogies	TBA		Non-Competitive/Sole Source		\$21,523			Not Applicable	\$21,523				Local	Local	Local	Local	
Multiple award IDIO: Federal Management Systems, Inc; and Crows, LLP	CW67089	Audit and Financial Support Services	Competitive	Firm Fixed Price	NTE \$500000	2/28/22				NTE \$500000	Ongoing	Several (Include fund types in Notes)	LocalFederal				
Multiple award IDIQ: Federal Management Systems, Inc; and Crowe, LLP		Audit and Financial Support Services		Firm Fixed Price	NTE \$500001	1/9/22	18/23	Option Year 3	NTE \$500000	NTE \$500000	Ongoing	Notes)	Several (Include fund types in Notes)	Notes)	Notes)	Notes)	
SPA IDA Staffing, LLC	Doc384664A	Medical and Dental Support Services		Labor Hour	NTE \$100,000.00	10/26/22	10/25/23	Option Year 3	\$60000 (estimated)	\$60000 (estimated)	Ongoing	Several (include fund types in Notes)	LocalFederal				
TBD	TED	TED	teo	TED	TBD	TBD	TBD		\$ 4,618,871.39	\$ 4,618,871.39		Several (Include fund types in Notes)	LocalFederal				
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