## Attachment I - Contracts & Grant

Section (1997)   Sectio	ntract / 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	End Date	Period (FY22)	Total Amount (FY22)		Grant Status	Funding Source (local, federal, private, special revenue)	Funding Program	Funding Activity	Funding Service (if applicable)	Notes
Online Australia	tractProcurement	Waton and Green		Temporary Media Specialist for OCP Communications Division	Non-Competitive/Sole Source	Definite Quantity	\$57,104	12/2/21						Local	Local	Local		$\neg$
Typa)					Competitive	Firm Fixed Price	\$6,308	10/1/21										T = 0
No Wardings Press	tractiProcurement	Online Auctions						10/1/21										П
		The Washington Times		Advertising Services for Procurement Solicitations	Non-Competitive/Sole Source	TBD		10/1/21	9/30/22	Not Applicable	\$ 1,000.00	\$ 1,000.00	Ongoing	Local	Local	Local		$\neg$
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## Attachment I - Contracts & Grants

Subsidies and Transfers (CSG 50)

Contract / Procurement vs Grant 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 / Contract / Grant Term Begin Date End Date	Contract / Grant Period (FY22)	Contract / Grant Period Total Amount (FY22)	Contract / Grant Status	Funding Source (local, federal, private, special revenue)	Funding Program	Funding Activity
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Total \$ - \$ -

## Attachment I - Contracts & Grants Contracts (All Other CSGs)

Contracts (All Other CSGs)															
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	Not Applicable	Contract / Grant Period Total Amount (FY22)	FY22 Funding Amount	Grant Status	Funding Source (local, federal private, special revenue)	Funding Program	
Contract/Procurement	TBD		Office Supplies for Surplus Property Division	Competitive	Firm Fixed Price		10/1/21	9/30/22	Not Applicable	\$ 30,000.00	\$ 30,000.00		Special Purpose Revenue (O- Type)	Special Purpose Revenue (O- Type)	Spr
Contract/Procurement	TBD		Office Supplies for OCP Headquarters and Supporting Agencies	Competitive	Indefinite Quantity		10/1/21	9/30/22	Not Applicable	\$ 20,050.00	\$ 4,050.00		Local	Local	Loc
Contract/Procurement	TBD		Automotive maintenance	Non-Competitive/Sole Source	Firm Fixed Price		10/1/21	9/30/22	Not Applicable	\$ 16,891.03	\$ 16,891.03		Special Purpose Revenue (O- Type)	Special Purpose Revenue (O- Type)	Spr Typ
Contract/Procurement	TBD		Telephone Services/RTS	Non-Competitive/Sole Source	Firm Fixed Price		10/1/21		Not Applicable	\$ 1,000.00					
Contract/Procurement	Xerox	CW46793	Copier Leasing Services	Non-Competitive/Sole Source	Firm Fixed Price	\$25,000,000	10/1/16	9/30/21	Option Year 4		\$ 8,500.00	Ongoing	Local	Local	Loc
Contract/Procurement	TBD		Purchase Card -Consultant Services	Non-Competitive/Sole Source	Firm Fixed Price					\$ 10,000.00	\$ 10,000.00	Ongoing	Local	Local	Loc
Contract/Procurement	Dun and Bradstreet	CW46793	Procurement Subscription Services	Non-Competitive/Sole Source	Firm Fixed Price	\$27,500	12/21/17	11/30/22	Option Year 4	\$ 50,000.00	\$ 50,000.00	Ongoing	Local	Local	Loc
Contract/Procurement	West Publishing Company	CW82420	Thomson Reuters Westlaw Software for OCP Legal	Non-Competitive/Sole Source	Firm Fixed Price	\$175,000	5/13/20	5/12/24	Option Year 1	\$ 1,297.66	\$ 1,297.66		Local	Local	Loc
Contract/Procurement	TBD		Contractor Services for OCP	TBD	Indefinite Quantity	\$200,000	10/1/21	9/30/22	Base Year	\$ 231,947.00	\$ 231,947.00	Ongoing	Local	Local	Loc Loc Loc Loc Loc Loc
Contract/Procurement	George Washington University Center of Excellence	CW88825	OCP Employee Training	Non-Competitive/Sole Source	Firm Fixed Price	\$235,000	2/16/21	9/30/26	Base Year	\$ 235,000.00	\$ 150,000.00	Reduced	Local	Local	Loc
Contract/Procurement	Fleet Services		Fleet Services	TBD	Firm Fixed Price					\$ 150.00		Ongoing	Local	Local	Loc
Contract/Procurement	Maintenance Repairs		Maintenance Repairs for OCP	TBD	TBD				Base Year	\$ 250.00	\$ 250.00	Ongoing	Local	Local	Loc
Contract/Procurement	IT Hardware		IT Hardware	TBD	TBD					\$ 39,000.00	\$ 39,000.00	Ongoing	Local	Local	Loc
Contract/Procurement															
Contract/Procurement	IT Software		IT Software purchases	TBD	TBD				Base Year	\$ 40,610.00			Local	Local	Loc
Contract/Procurement	Periscope Holdings		Commodity Code Licenses	TBD	TBD	\$4,791	10/1/20	9/30/21	Not Applicable	\$ 4,791.00			Local	Local	Loc
Contract/Procurement	Adobe		Adobe Subscription	Non-Competitive/Sole Source	Firm Fixed Price	\$26,412	11/14/20	11/13/21	Not Applicable	\$ 27,000.00	\$ 25,000.00	Reduced	Local	Local	Loc
Contract/Procurement	Windows Professional		Windows Professional Software	Non-Competitive/Sole Source	TBD					\$ 25,000.00	\$ 25,000.00	Ongoing	Local	Local	Loc Loc Loc
Contract/Procurement	Linked In		Linked in Software for OCP-HR	Non-Competitive/Sole Source	Firm Fixed Price	\$33,023	10/25/20	10/24/21	Not Applicable	\$ 33,023.00	\$ 40,000.00	Ongoing	Local	Local	Lo
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									Fotal	\$ 766,009,69	\$ 678,305,69				

Reconciling Items	
Contracting Services for the Surplus Property Warehouses	1.110.720.00
On-premise PASS MOU to OCTO for Help Desk and Critical Developers	676,342.00
AMP Contracting & Procurement -Contractual Services ( General Contract)	108,727.00
Non-profit fairness contracts	200,000.00
Equipment and IT Software -Otype Fund	90,000.00
Other Maintenance Services- Otype fund	18,656.00
Other Services and Charges O-type fund	30,000.00
membership due otype fund	700.00
OFRM MOU Local Fund	152,051.63
	2,387,196.63