## New York State Minority and Women-Owned Business Enterprise (MWBE) Program Approved Utilization Plans: Fiscal Year 2021/2022

Agency Name:	LIPA-PSEG Long Island
Date:	1/31/2022

otion of Contract Scope Includes:

Construction
Non Construction
Commodities
Services

Agency Contact:								
Name:	Rosa Rhoden							
Title:	Senior Procurement Manager							
Email Address:	rrhoden@lipower.org							

(2) Description of Approved Waiver includes:
Lack of MWBE firms available
MWB firms were non responsive to solicitations
insufficient subcontracting opportunities
Specialized wort/knowledge/equipment required
Location innected availability
MWBE firms responded to solicitation but declined to bid
Change in budget and/or protect phasing limited the scope for subcontracting
Change in budget and/or protect phasing limited the scope for subcontracting
Change in budget and/or protect phigh compared to non-MWBE
MWBE bid(s) were too high compared to non-MWBE
NO MWBE waiver requested
No MWBE waiver requested.

Contract Number	Prime Contractor Name	Contract te		Contract Amount	(1) Description of Contract Scope	MWBE Certified Prime Name	MWBE Certified Subcontractor Name	(1) Description of Subcontract scope	(2) Description of Approved Waiver
5000024277	PARTNERS IN LEADERSHIP, INC.	10/1/2019	12/31/2020	\$387,700.00	Services	No			No MWBE waiver requested - Single Source
5000022977	Soil Mechanics Drilling Corp.	10/1/2019	9/30/2022	\$499,000.00	Non Construction	No			No MWBE waiver requested - Single Source
4501086528	GOTTOGO ELECTRIC	10/2/2019	12/11/2019	\$35,264.64	Commodities	WBE			No MWBE waiver requested - Single Source
5000023170	EMCOR SERVICES NEW YORK NEW JERSEY	10/3/2019	10/2/2020	\$850,069.00	Services	No	Tri State Filter & HVAC	Services	No MWBE waiver requested
5000023208	VETERAN ELECTRICAL SUPPLY INC.	10/10/2019	2/6/2020	\$176,900.00	Services	MBE			No MWBE waiver requested
4501087980	ANIXTER INC	10/11/2019	12/10/2019	\$28,255.44	Commodities	No			No MWBE waiver requested - Single Source
5000023227 5000023314	MRS AIRFIELD LIGHTS & SUPPLIES, LLC PRESIDIO NETWORKED SOLUTIONS GROUP,	10/11/2019 10/16/2019	1/22/2020	\$242,282.92 \$145,451.00	Commodities Services	WBE None			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000023314	WHITMORE WORSLEY INC	10/21/2019	10/31/2019	\$83,880.00	Services	No			No MWBE waiver requested - Single Source
5000023497	ANIXTER INC	10/22/2019	12/31/2019	\$75,552.39	Commodities	No			No MWBE waiver requested - Single Source  No MWBE waiver requested - Single Source
5000023437	K&A Engineering Consulting	10/28/2019	10/28/2020	\$446.200.00	Services	MBE			No MWBE waiver requested
5000023427	ROBRINS & COWAN INC	11/1/2019	12/31/2019	\$69,400,00	Services	No			No MWBE waiver requested - Single Source
5000023719	ANIXTER INC	11/6/2019	12/31/2019	\$224,934.59	Commodities	No			No MWBE waiver requested - Single Source
5000023715	ANIXTER INC	11/6/2019	1/21/2020	\$31.388.63	Commodities	No			No MWBE waiver requested - Single Source
5000023738	CASSONE LEASING INC.	11/7/2019	12/31/2020	\$160,000,00	Services	WBE			No MWBE waiver requested - Single Source
5000023798	TRACHTE, INC.	11/12/2019	9/1/2020	\$204,633.00	Non Construction	No			No MWBE waiver requested - Single Source
5000023896	ROBBINS & COWAN, INC.	11/12/2019	11/30/2020	\$198,300.00	Services	No	Green Depot LLC	Services	No MWBE waiver requested
5000023875	ANIXTER INC	11/15/2019	5/15/2020	\$91,723.13	Commodities	No	·		No MWBE waiver requested - Single Source
5000023999	CHIEF EQUIPMENT, INC.	11/25/2019	1/24/2020	\$30,592.40	Services	WBE			No MWBE waiver requested
5000024163	UNIFIN INTERNATIONAL INC.	12/3/2019	4/8/2020	\$293,650.00	Non Construction	No			No MWBE waiver requested - Single Source
5000024020	RESIDENTIAL FENCES CORP	12/6/2019	12/31/2019	\$794,145.00	Services	No	Millennium Limited Contracting	Services	No MWBE waiver requested
4501095900	GOTTOGO ELECTRIC	12/17/2019	2/25/2020	\$41,337.00	Commodities	WBE			No MWBE waiver requested - Single Source
5000024558	Metro Wide Format	12/18/2019	12/27/2019	\$25,500.00	Services	No			No MWBE waiver requested - Single Source
5000024556	Metro Wide Format	12/18/2019	12/27/2019	\$51,000.00	Services	No		Compleme	No MWBE waiver requested - Single Source
5000026775	WRS ENVIRONMENTAL SERVICES, INC.	12/18/2019	3/31/2020	\$365,462.67	Services	No	Various NED Series P. C.	Services	No MWBE waiver requested
5000024531 5000024602	WFC ARCHITECTS  CASSONE LEASING INC.	12/19/2019 12/23/2019	9/30/2020	\$117,700.00 \$48.350.00	Construction Services	No WBE	MEP Engineering P.C.	Construction	No MWBE waiver requested  No MWBE waiver requested
5000024602	WRS ENVIRONMENTAL SERVICES, INC.	1/1/2020	1/23/2020 4/29/2020	\$48,350.00 \$210,236.65	Services	No	Rickman Enterprise Group LLC	Services	No MWBE waiver requested  No MWBE waiver requested
5000027599	Exela Enterprise Solutions, Inc.	1/1/2020	7/31/2020	\$2,660,000.00	Services	No	Rickman Enterprise Group LLC	Services	No MWBE waiver requested - Single Source
5000024848	Exela Enterprise Solutions, Inc.	1/1/2020	7/31/2020	\$700,000.00	Services	No			No MWBE waiver requested - Single Source
4501098095	GREEN VELVET TREE, INC.	1/1/2020	12/31/2020	\$2.033.200.00	Construction	No	Hall Enterprises, Inc.	Construction	No MWBE walver requested
4501113616	IPC CONTRACTING CORP	1/1/2020	12/31/2020	\$924,600.00	Services	MBE			No MWBE waiver requested
5000025580	H2M ARCHITECTS ENGINEERS LAND	1/1/2020	12/31/2020	\$300,000.00	Construction	No	AARCO	Construction	No MWBE waiver requested
5000024300	TENSION ENVELOPE CORP.	1/1/2020	12/31/2020	\$360,000.00	Services	No			No MWBE waiver requested - Single Source
5000024357	ILLUME ADVISING, LLC	1/1/2020	12/31/2020	\$176,000.00	Services	No			No MWBE waiver requested - Single Source
5000024589	NAVIGANT CONSULTING INC	1/1/2020	12/31/2020	\$997,400.00	Services	No			No MWBE waiver requested - Single Source
5000025302	NAVIGANT CONSULTING INC	1/1/2020	12/31/2020	\$1,992,012.00	Services	No			No MWBE waiver requested - Single Source
5000026038	LOCKHEED MARTIN CORPORATION	1/1/2020	12/31/2020	\$38,000,000.00	Services	No			No MWBE waiver requested - Single Source
5000024844	DOYLE SECURITY SERVICES, INC	1/1/2020	12/31/2020	\$2,138,960.00	Services Services	MBE			No MWBE waiver requested  No MWBE waiver requested - Single Source
5000025927 5000025927	J.D. POWER J.D. POWER	1/1/2020	12/31/2020 12/31/2020	\$60,000.00 \$57,000.00	Services	No No			No MWBE waiver requested - Single Source
5000025931	J.D. POWER	1/1/2020	12/31/2020	\$438,000.00	Services	No			No MWBE waiver requested - Single Source
5000023331	INTERVIEWING SERVICE OF AMERICA INC	1/1/2020	12/31/2020	\$280,000.00	Services	No			No MWBE waiver requested - Single Source
5000025928	J.D. POWER	1/1/2020	12/31/2020	\$60,000.00	Services	No			No MWBE waiver requested - Single Source
4501098246	IPC CONTRACTING CORP	1/1/2020	12/31/2020	\$2,846,480.00	Services	MBE			No MWBE waiver requested
4501098247	IPC CONTRACTING CORP	1/1/2020	12/31/2020	\$273,700.00	Services	MBE			No MWBE walver requested
4501098248	IPC CONTRACTING CORP	1/1/2020	12/31/2020	\$832,317.10	Services	MBE			No MWBE waiver requested
4501099148	IPC CONTRACTING CORP	1/1/2020	12/31/2020	\$2,726,230.25	Services	MBE			No MWBE waiver requested
4501098099	GREEN VELVET TREE, INC.	1/1/2020	12/31/2020	\$195,500.00	Construction	No	Hall Enterprises, Inc	Construction	No MWBE waiver requested
4501098109	GREEN VELVET TREE, INC.	1/1/2020	12/31/2020	\$216,870.45	Construction	No	Hall Enterprises, Inc.	Construction	No MWBE waiver requested
4501098112	GREEN VELVET TREE, INC.	1/1/2020	12/31/2020	\$87,807.10	Construction	No	Hall Enterprises, Inc.	Construction	No MWBE waiver requested
4501098130	HARDER SERVICES INC.	1/1/2020	12/31/2020	\$2,224,560.00	Services	No			Specialized work/knowledge/equipment required
4501098131	HARDER SERVICES INC.	1/1/2020	12/31/2020	\$213,900.00	Services	No No			Specialized work/knowledge/equipment required
4501098243 4501098244	HARDER SERVICES INC. HARDER SERVICES INC.	1/1/2020	12/31/2020 12/31/2020	\$239,327.65 \$87,196.45	Services	No No			Specialized work/knowledge/equipment required
4501098244 5000024932	HARDER SERVICES INC. ALLIANCE SYSTEMS INTEGRATORS INC.	1/1/2020	12/31/2020	\$87,196.45 \$500.000.00	Services Services	No No			Specialized work/knowledge/equipment required No MWBE waiver requested - Single Source
5000024932	MALIREEN DATA SYSTEMS INC	1/3/2020	12/31/2020	\$63.180.00	Services	WBE		1	No MWBE waiver requested - Single Source
5000024939	CMJ Management d/b/a Maximum Security	1/6/2020	12/31/2020	\$4,161,495.00	Services	No	New World Security & Services Inc.	Services	No MWBE waiver requested - single source  No MWBE waiver requested
5000024992	DOYLE SECURITY SERVICES, INC	1/6/2020	12/31/2022	\$4,318,637.00	Services	No	w world security a services life.	J. I VIC. J	No MWBE waiver requested
5000025001	PROFESSIONAL PHOTOGRAPHIC INVESTIGA	1/6/2020	12/31/2020	\$300,000.00	Services	No			No MWBE waiver requested - Single Source
4501097494	GOTTOGO ELECTRIC	1/7/2020	3/23/2020	\$127,033.20	Commodities	WBE			No MWBE waiver requested - Single Source
5000025727	CALL A HEAD CORP.	1/7/2020	1/1/2021	\$218,000.00	Services	No			No MWBE waiver requested - Single Source
5000025032	CARE SECURITY SYSTEMS, INC.	1/7/2020	12/31/2020	\$500,000.00	Services	No			No MWBE waiver requested - Single Source
4501098081	GOTTOGO ELECTRIC	1/10/2020	3/16/2020	\$25,506.00	Commodities	WBE			No MWBE waiver requested - Single Source
5000025248	WARKENTIN TRANSFORMER SERVICES INC	1/13/2020	1/13/2021	\$43,150.00	Services	No			No MWBE waiver requested - Single Source
5000025715	CMJ Management d/b/a Maximum Security	1/14/2020	1/14/2022	\$250,000.00	Services	No			No MWBE waiver requested - Single Source
4501098725	GOTTOGO ELECTRIC	1/15/2020	3/20/2020	\$35,250.08	Commodities	WBE			No MWBE waiver requested - Single Source
4501099197	ANIXTER INC	1/17/2020	3/23/2020	\$95,910.00	Commodities	No			No MWBE waiver requested - Single Source
5000025310 5000025423	MARSHALL AND STEVENS INCORPORATED	1/17/2020	1/17/2024 3/13/2020	\$40,000.00	Services	No			No MWBE waiver requested - Single Source
5000025423 5000025516	MRS AIRFIELD LIGHTS & SUPPLIES, LLC HONEYWELL INTERNATIONAL INC		3/13/2020 12/30/2020	\$71,765.00 \$400.410.38	Services Construction	WBE No			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000025516 5000025366	FUTURE ENVIRONMENT DESIGNS INC.	1/24/2020 1/24/2020	12/30/2020 12/31/2020	\$400,410.38 \$33,500.00	Construction Services	No MBE			No MWBE waiver requested - Single Source  No MWBE waiver requested
5000025487	MILLER ENVIRONMENTAL GROUP INC	1/27/2020	10/30/2020	\$95,623.00	Services	No		1	No MWBE waiver requested  No MWBE waiver requested - Single Source
5000025547	TYNDALE COMPANY INC	1/27/2020	12/31/2020	\$50,000,00	Services	No			No MWBE waiver requested - Single Source
5000025548	TYNDALE COMPANY INC	1/27/2020	12/31/2020	\$500,000.00	Services	No			No MWBE waiver requested - Single Source
5000025764	DOBLE ENGINEERING CO	2/3/2020	3/31/2020	\$59,175.00	Services	No			No MWBE waiver requested - Single Source
4501101308	ANIXTER INC	2/4/2020	4/2/2020	\$28,255.44	Commodities	No			No MWBE waiver requested - Single Source
5000026077	SCHNEIDER ELECTRIC USA, INC	2/12/2020	6/12/2020	\$37,361.00	Non Construction	No			No MWBE waiver requested - Single Source

4501102950	GOTTOGO ELECTRIC	2/18/2020	5/13/2020	\$34,222.50	Commodities	WBE			No MWBE waiver requested - Single Source
5000027753	MARKETSMITH, INC.	2/19/2020	2/19/2021	\$8,000,000.00	Services	WBE			No MWBE waiver requested
5000026220 5000026299	RESIDENTIAL FENCES CORP MRS AIRFIELD LIGHTS & SUPPLIES, LLC	2/20/2020 2/24/2020	3/27/2020 5/4/2020	\$29,944.00 \$55,017.09	Services Services	No WBE			No MWBE waiver requested - Single Source No MWBE waiver requested
5000026586 5000034808	QUESTLINE QUESTLINE	2/28/2020 2/28/2020	2/28/2020 2/28/2023	\$961,350.39 \$668.761.09	Services Services	No None			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
MA00006497	RESIDENTIAL FENCES CORP	3/1/2020	2/28/2023	\$508,761.09	Services	No	Millenium LTD Contracting	Services	No MWBE waiver requested - Single Source  No MWBE waiver requested
5000026575	FLORIAN FOOD SERVICE INC	3/1/2020	12/31/2020	\$40,000.00	Services	No	-		No MWBE walver requested - Single Source
5000026491 5000026583	WORLEY PARSONS OF NEW YORK, INC. MRS AIRFIELD LIGHTS & SUPPLIES, LLC	3/3/2020 3/6/2020	12/31/2020 8/20/2020	\$189,000.00 \$153,895.00	Services Services	No WBE			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000027788	UNIFIN INTERNATIONAL INC.	3/7/2020	12/31/2021	\$467,440.00	Non Construction	No			No MWBE waiver requested - Single Source
5000026680 5000026744	UNIFIN INTERNATIONAL INC. North Hills Office Services Inc.	3/11/2020 3/13/2020	7/10/2020 12/31/2020	\$353,880.00 \$50,000.00	Services Services	No No	Gilbert International Inc	Services	No MWBE waiver requested - Single Source No MWBE waiver requested
5000026819	RESIDENTIAL FENCES CORP	3/15/2020	5/31/2020	\$34,519.96	Services	No			No MWBE waiver requested - Single Source
5000026753 5000026788	THE LIVIA EQUIPMENT GREENJACKET INC	3/16/2020 3/17/2020	12/30/2020 12/31/2020	\$500,000.00 \$95.200.00	Services Commodities	No			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000026863	XTENSIBLE SOLUTIONS LLC	3/19/2020	12/31/2020	\$115,000.00	Services	No			No MWBE waiver requested - Single Source
4501107279 5000026643	GOTTOGO ELECTRIC SJS CONSTRUCTION CO. INC.	3/20/2020 3/20/2020	6/15/2020 12/31/2020	\$62,822.00 \$71,000.00	Commodities Construction	WBE No			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000026910	GREENJACKET INC	3/23/2020	12/31/2020	\$59,100.00	Commodities	NO			No MWBE waiver requested - Single Source
5000026911	GREENJACKET INC	3/23/2020	12/31/2020	\$59,750.00	Commodities	No			No MWBE waiver requested - Single Source
5000026971 4501107937	LEARN ACLS LLC ANIXTER INC	3/25/2020 3/26/2020	3/31/2020 12/31/2020	\$90,000.00 \$29,044.56	Services Commodities	No			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000029001	GREENJACKET INC	3/26/2020	7/29/2020	\$43,700.00	Commodities				No MWBE waiver requested - Single Source
5000027132 5000027133	ABB ENTERPRISE SOFTWARE INC. ABB ENTERPRISE SOFTWARE INC.	3/31/2020 3/31/2020	12/31/2020 12/31/2020	\$226,745.00 \$213,153.00	Services Services	No No			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000027134	ABB ENTERPRISE SOFTWARE INC.	3/31/2020	12/31/2020	\$43,694.00	Services	No			No MWBE walver requested - Single Source
5000027135 5000027136	ABB ENTERPRISE SOFTWARE INC. ABB ENTERPRISE SOFTWARE INC.	3/31/2020 3/31/2020	12/31/2020 12/31/2020	\$86,295.00 \$214,791.00	Services Services	No No			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000027261	SONIC E-LEARNING, INC	4/8/2020	12/31/2020	\$150,000.00	Services	No			No MWBE waiver requested - Single Source
4501109622 4501109638	TRAYER ENGINEERING CORP.	4/9/2020 4/9/2020	12/10/2020 6/11/2020	\$43,976.00 \$32,450.00	Services Services	No No			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000027296	KELLY & HAYES ELECTRICAL SUPPLY	4/9/2020	7/1/2020	\$77,057.20	Services	No			No MWBE waiver requested - Single Source
5000027280 5000027348	MRS AIRFIELD LIGHTS & SUPPLIES, LLC MAUREEN DATA SYSTEMS INC	4/9/2020 4/14/2020	5/31/2020	\$29,435.92 \$90.250.00	Commodities Services	WBE	· · · · · · · · · · · · · · · · · · ·		No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000027402	CARSON CORPORATION	4/14/2020	8/30/2020	\$5,538,300.00	Services	No		<u> </u>	No MWBE waiver requested - Single Source
5000027390	MAUREEN DATA SYSTEMS INC	4/16/2020	12/31/2020	\$77,640.00	Services	WBE			No MWBE waiver requested - Single Source
4501111277 5000027553	GOTTOGO ELECTRIC KELLY & HAYES ELECTRICAL SUPPLY	4/23/2020 4/24/2020	9/17/2020 7/1/2020	\$35,264.64 \$48,738.00	Commodities Services	WBE No			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000027554	ANIXTER INC	4/24/2020	7/1/2020	\$27,670.40	Commodities	No			No MWBE waiver requested - Single Source
5000027562 5000027833	XTENSIBLE SOLUTIONS LLC Commodore Construction Corp	4/27/2020 5/1/2020	12/31/2020 12/31/2020	\$261,000.00 \$158,400.00	Services Construction	No WBE			No MWBE waiver requested - Single Source No MWBE waiver requested
5000027767	192 Branch Interior Services	5/1/2020	4/30/2023	\$495,000.00	Services	MBE			No MWBE waiver requested
5000028038 5000029893	ASPLUNDH CONSTRUCTION, LLC DOBLE ENGINEERING CO	5/1/2020 5/1/2020	12/31/2020 4/30/2021	\$113,813.66 \$62,171.00	Construction Services	No No			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000027679	ANIXTER INC	5/4/2020	5/4/2020	\$31,388.63	Commodities	No			No MWBE waiver requested - Single Source
5000027687 5000027775	SCHNEIDER ELECTRIC USA, INC GREENJACKET INC	5/4/2020 5/8/2020	9/17/2020 1/14/2021	\$45,835.00 \$32,000,00	Non Construction Commodities	No			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000027782	WESCO DISTRIBUTION, INC.	5/8/2020	5/15/2020	\$34,456.00	Services	No			No MWBE waiver requested - Single Source
5000027809 4501113910	MITSUBISHI ELECTRIC POWER GOTTOGO ELECTRIC	5/11/2020	10/1/2020 8/28/2020	\$44,400.00 \$50,441.85	Services Commodities	No WBE			No MWBE waiver requested - Single Source
4501113910	GOTTOGO ELECTRIC	5/14/2020 5/15/2020	8/31/2020	\$50,441.85	Commodities	WBE			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000027912 5000028083	MAUREEN DATA SYSTEMS INC XTENSIBLE SOLUTIONS LLC	5/18/2020	9/30/2020	\$63,160.00 \$45.100.00	Services Services	WBE			No MWBE waiver requested  No MWBE waiver requested - Single Source
5000028082	MAUREEN DATA SYSTEMS INC	5/27/2020 5/27/2020	12/31/2020 6/29/2020	\$72,412.00	Services	No WBE			No MWBE waiver requested - Single Source
5000028123	A T INDUSTRIAL SERVICES INC	5/27/2020 5/28/2020	6/10/2020	\$29,507.97	Services	No			No MWBE waiver requested - Single Source
5000028496 4501115729	MITSUBISHI ELECTRIC POWER GOTTOGO ELECTRIC	5/28/2020 5/29/2020	10/2/2020 10/2/2020	\$105,700.00 \$33,225.00	Services Commodities	No WBE			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000028702	TRC Engineers Inc.	6/1/2020	12/31/2020	\$27,328,359.00	Services	No			No MWBE waiver requested - Single Source
5000028223 5000028764	RR DONNELLEY RESIDENTIAL FENCES CORP	6/1/2020 6/1/2020	5/31/2021 12/31/2020	\$380,000.00 \$200,000.00	Services Services	No No	Millenium LTD Contracting	Services	No MWBE waiver requested - Single Source No MWBE waiver requested
5000029010	Ace Rental Corp	6/4/2020	9/30/2020	\$60,168.00	Services	No			No MWBE waiver requested - Single Source
5000028222 4501116777	U. ARIAS CORP GOTTOGO ELECTRIC	6/8/2020 6/8/2020	6/30/2020 9/28/2020	\$222,720.00 \$50,441.85	Services Commodities	MBE WBE			No MWBE waiver requested No MWBE waiver requested - Single Source
4501116782	GOTTOGO ELECTRIC	6/8/2020	10/19/2020	\$44,080.00	Commodities	WBE			No MWBE walver requested - Single Source
5000028290 4501117134	ANIXTER INC GOTTOGO ELECTRIC	6/9/2020 6/10/2020	9/1/2020	\$31,388.63 \$33.060.00	Commodities Commodities	No WBE			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000028332	NEW YORK PAVING INC	6/11/2020	9/30/2020	\$272,361.20	Construction	No	Axela Services LLC	Construction	No MWBE waiver requested
5000028572	GEI CONSULTANTS, INC. BAY CRANE SERVICE INC.	6/12/2020	6/12/2023	\$300,000.00	Services	No No			No MWBE waiver requested - Single Source
5000028329 5000028498	MAUREEN DATA SYSTEMS INC	6/15/2020 6/22/2020	6/30/2020 8/17/2020	\$202,200.00 \$25,458.00	Services Services	WBE			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000027442	OPINION DYNAMICS CORP MOUNTAIN A/C & HEATING INC.	7/1/2020	6/30/2021	\$836,000.00	Services Services	No			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000028929 5000028824	MOUNTAIN A/C & HEATING INC. MAUREEN DATA SYSTEMS INC	7/1/2020 7/8/2020	10/31/2020 12/31/2020	\$29,750.00 \$198,000.00	Services	No WBE			No MWBE waiver requested - Single Source
5000029301	Zoom Video Communications, Inc.	7/10/2020	7/8/2022	\$256,445.28	Services	None			No MWBE waiver requested - Single Source
5000028948 5000029617	MAUREEN DATA SYSTEMS INC ANVAYA SOLUTIONS, INC.	7/15/2020 7/23/2020	12/31/2020 7/31/2020	\$562,297.00 \$100,000.00	Services Services	WBE None			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000029263	UNDERGROUND SYSTEMS INC	8/3/2020	12/31/2020	\$48,640.00	Services	None			No MWBE waiver requested - Single Source
4501123437 5000029327	ANIXTER INC XTENSIBLE SOLUTIONS LLC	8/5/2020 8/5/2020	9/29/2020 9/18/2020	\$188,514.55 \$100,000.00	Commodities Services	No None			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000029396	XTENSIBLE SOLUTIONS LLC	8/10/2020	2/1/2022	\$110,000.00	Services	None			No MWBE waiver requested - Single Source
5000029636 4501126269	ABB ENTERPRISE SOFTWARE INC. ANIXTER INC	8/21/2020 8/27/2020	12/31/2020 10/22/2020	\$426,010.00 \$377,029.10	Services Commodities	No No			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000029796	KUBRA DATA TRANSFER LTD (US)	8/31/2020	12/31/2020	\$70,000.00	Services	None			Specialized work/knowledge/equipment required
5000029909	GOTHAM TECHNOLOGY GROUP LLC	9/2/2020	11/25/2020	\$64,724.00	Services Services	MBE			No MWBE waiver requested - Single Source
5000029894 5000029895	ITG LARSON ITG LARSON	9/3/2020 9/3/2020	11/30/2020 11/30/2020	\$76,337.00 \$54,063.00	Services Services	WBE			No MWBE waiver requested  No MWBE waiver requested
5000030106	MRS AIRFIELD LIGHTS & SUPPLIES, LLC	9/17/2020	12/9/2020	\$25,284.00	Commodities	WBE			No MWBE waiver requested - Single Source
5000030191 5000030193	SCHNEIDER ELECTRIC USA, INC SCHNEIDER ELECTRIC USA. INC	9/21/2020 9/21/2020	12/15/2020 12/15/2020	\$52,900.00 \$55,295.00	Non Construction Non Construction	No No			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000030271	MULTI MEDIA PROMOS LLC	9/21/2020	9/21/2024	\$48,500.00	Services	WBE			No MWBE waiver requested - Single Source
5000033475	MULTI MEDIA PROMOS LLC	9/21/2020	9/21/2024	\$51,000.00	Services Services	WBE			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000030258 5000030325	ISLAND BUILDING SUPPLY INC. SCHNEIDER ELECTRIC USA, INC	9/23/2020 9/28/2020	10/31/2020 11/30/2020	\$25,890.44 \$57,665.00	Services Non Construction	No No			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
MA00006850	U. ARIAS CORP	9/28/2020	12/31/2020	\$116,145.00	Services	MBE			No MWBE waiver requested
5000030422 BPO2301	RAM MARKETING CARDINAL PUMPS & EXCHANGERS	10/1/2020 10/1/2020	9/30/2021 12/31/2021	\$275,000.00 \$199,911.00	Services Services	None None			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000030429	SALESFORCE.COM, INC.	10/1/2020	12/30/2020	\$124,024.59	Services	None			No MWBE waiver requested - Single Source
4501130630	ANIXTER INC	10/2/2020	3/6/2021	\$186,306.28	Commodities	None			No MWBE waiver requested - Single Source
5000030489 4501131168	MAUREEN DATA SYSTEMS INC GOTTOGO ELECTRIC	10/6/2020 10/7/2020	12/20/2099 2/24/2021	\$29,823.00 \$35,264.64	Services Services	WBE			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000030533	BAY CRANE SERVICE INC.	10/7/2020	12/31/2020	\$66,713.30	Services	None			No MWBE waiver requested - Single Source
5000030570	POSILLICO ENVIRONMENTAL, INC. UNDERGROUND SYSTEMS INC	10/12/2020	10/1/2021	\$2,986,900.00	Services	None None			No MWBE waiver requested - Single Source
5000030708 5000033047	MAUREEN DATA SYSTEMS INC	10/16/2020 10/16/2020	10/30/2020 12/31/2020	\$29,100.00 \$35,026.00	Services Services	WBE			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000030707	MAUREEN DATA SYSTEMS INC	10/16/2020	12/31/1999	\$35,026.00	Services	WBE			No MWBE waiver requested - Single Source

5000030547	U. ARIAS CORP	10/19/2020	10/22/2020	\$72,100.49	Services	MBE			No MWBE waiver requested
5000030347	IDT Payment Services of New York	10/19/2020	12/31/2020	\$72,607.00	Services	None			No MWBE waiver requested - Single Source
5000030759	MAUREEN DATA SYSTEMS INC	10/20/2020	10/30/2020	\$80,720.00	Services	WBE			No MWBE waiver requested - Single Source
5000030821	MAUREEN DATA SYSTEMS INC	10/22/2020	12/30/2099	\$37,603.50	Services	WBE			No MWBE waiver requested
5000030822 5000030890	MAUREEN DATA SYSTEMS INC SCHNEIDER ELECTRIC USA, INC	10/22/2020 10/26/2020	12/30/2099 3/1/2021	\$65,658.00 \$57,073.00	Services Services	WBE None			No MWBE walver requested - Single Source No MWBE walver requested - Single Source
5000030891	SCHNEIDER ELECTRIC USA, INC	10/26/2020	12/31/2020	\$56,515.00	Services	None			No MWBE waiver requested - Single Source
5000031097	K-INDUSTRIES INC	11/1/2020	1/31/2021	\$40,040.00	Services	None			No MWBE waiver requested - Single Source
5000031046	CGI TECHNOLOGIES AND SOLUTIONS INC	11/3/2020	11/30/2020	\$63,373.00	Services	None			No MWBE waiver requested - Single Source
5000031090 5000031092	MAUREEN DATA SYSTEMS INC MAUREEN DATA SYSTEMS INC	11/4/2020 11/4/2020	12/30/2099 12/31/2099	\$63,180.00 \$174,700.00	Services	WBE			No MWBE waiver requested
5000031092	LEVEL 3 FINANCING INC.	11/9/2020	12/31/2023	\$284.611.12	Services Services	None			No MWBE waiver requested  No MWBE waiver requested - Single Source
4501135780	ANIXTER INC	11/11/2020	1/11/2021	\$28,255.44	Commodities	None			No MWBE waiver requested - Single Source
5000031252	EXPONENT INC	11/12/2020	1/31/2021	\$28,000.00	Services	None			No MWBE waiver requested - Single Source
5000031251	U. ARIAS CORP	11/12/2020	12/31/2020	\$121,193.00	Services	MBE			No MWBE waiver requested
4501136185	ANIXTER INC	11/16/2020	3/9/2021	\$32,740.50	Commodities	None			No MWBE waiver requested - Single Source
5000031371 5000031776	KUBRA DATA TRANSFER LTD (US) KELLY & HAYES ELECTRICAL SUPPLY	11/19/2020 11/30/2020	11/30/2020 4/1/2021	\$75,000.00 \$151,784.10	Services Commodities	None None			Specialized work/knowledge/equipment required No MWBE waiver requested - Single Source
5000031770	ENVIRONMENTAL SYSTEMS RESEARCH	11/30/2020	11/30/2020	\$34,174.00	Services	None			No MWBE waiver requested - Single Source
5000031581	LANDIS + GYR TECHNOLOGY, INC.,	12/2/2020	12/31/2021	\$162,000.00	Services	None			No MWBE waiver requested - Single Source
4501138319	WESCO DISTRIBUTION, INC.	12/4/2020	12/21/2020	\$34,600.00	Services	None			No MWBE waiver requested - Single Source
5000031705	G & W ELECTRIC CO	12/4/2020	12/31/2020	\$1,933,025.00	Services	None	Linden Electric	Services	No MWBE waiver requested
5000031710 5000031732	CALL A HEAD CORP. GRAYBAR ELECTRIC CO. INC.	12/4/2020 12/7/2020	12/31/2021 4/20/2021	\$499,900.00 \$32,215.82	Services Services	None None			No MWBE walver requested - Single Source No MWBE walver requested - Single Source
5000031732	POWERTECH CONTROLS CO., INC.	12/7/2020	12/31/2020	\$175,084.28	Services	WBE			No MWBE waiver requested - Single Source
5000035553	ENDRESS + HAUSER INC	12/7/2020	12/7/2023	\$90,700.27	Services	None			No MWBE waiver requested - Single Source
5000031796	Ace Rental Corp	12/8/2020	6/30/2021	\$49,838.00	Services	None			No MWBE waiver requested - Single Source
5000031797	Ace Rental Corp	12/8/2020	6/30/2021	\$49,838.00	Services	None			No MWBE waiver requested - Single Source
5000031820 5000031867	ENVIRONMENTAL SYSTEMS RESEARCH ENVIRONMENTAL SYSTEMS RESEARCH	12/9/2020 12/10/2020	12/9/2020	\$92,200.00 \$302,384.95	Services Services	None None			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000031867	MRS AIRFIELD LIGHTS & SUPPLIES, LLC	12/11/2020	12/10/2020 12/31/2020	\$302,384.95 \$81,703.50	Services	WBE			No MWBE waiver requested - Single Source  No MWBE waiver requested - Single Source
5000032258	GREENJACKET INC	12/21/2020	3/26/2021	\$38,700.00	Commodities	1			No MWBE waiver requested - Single Source
5000032396	GREENJACKET INC	12/28/2020	3/31/2021	\$36,500.00	Commodities				No MWBE waiver requested - Single Source
5000032502	GRAYBAR ELECTRIC CO. INC.	12/31/2020	12/31/2021	\$41,298.00	Services	None			No MWBE waiver requested - Single Source
5000032320	KUBRA DATA TRANSFER LTD (US)	1/1/2021	12/31/2021	\$825,000.00	Services	None			Specialized work/knowledge/equipment required
5000032319 5000032838	KUBRA DATA TRANSFER LTD (US) EXPERIAN INFORMATION SOLUTIONS	1/1/2021 1/1/2021	12/31/2021 12/31/2021	\$825,000.00 \$185,000.00	Services Services	None None			Specialized work/knowledge/equipment required  No MWBE waiver requested - Single Source
5000032838	PITNEY BOWES SOFTWARE INC.	1/1/2021	12/31/2021	\$185,000.00 \$550,000.00	Services Services	None			No MWBE waiver requested - Single Source  No MWBE waiver requested - Single Source
5000031550	NOVITEX ENTERPRISE SOLUTIONS INC.	1/1/2021	12/31/2021	\$900,000.00	Services	None			No MWBE waiver requested - Single Source
5000031457	LOCKHEED MARTIN CORPORATION	1/1/2021	6/30/2021	\$200,000.00	Services	None			No MWBE waiver requested - Single Source
5000032276	ALL STAR IDENTIFICATION SYSTEMS	1/1/2021	12/31/2021	\$100,000.00	Services	None			No MWBE waiver requested - Single Source
5000031950	TRC Engineers Inc.	1/1/2021	12/31/2021	\$471,000.00	Services	None		Services	No MWBE waiver requested - Single Source No MWBE waiver requested
5000033118 5000033360	North Hills Office Services Inc. EAST END BUILDING SERVICES INC	1/1/2021 1/1/2021	12/31/2021 12/31/2021	\$385,000.00 \$470,000.00	Services Services	None None	Gilbert International Inc	Services	No MWBE waiver requested  No MWBE waiver requested - Single Source
5000033361	EAST END BUILDING SERVICES INC	1/1/2021	12/31/2021	\$100,000.00	Services	None			No MWBE waiver requested - Single Source
5000033362	RESIDENTIAL FENCES CORP	1/1/2021	12/31/2021	\$200,000.00	Services	None	Millenium LTD Contracting	Services	No MWBE waiver requested
5000033298	Exela Enterprise Solutions, Inc.	1/1/2021	12/31/2021	\$4,200,000.00	Services	None			No MWBE waiver requested - Single Source
5000031751 4501144546	WEX BANK DBA WRIGHT EXPRESS FSC	1/1/2021	12/31/2021 12/31/2021	\$1,353,933.00 \$284,538.00	Services	None None		Services	No MWBE waiver requested - Single Source No MWBE waiver requested
4501144546 4501144552	ALL RELIABLE SERVICES, INC. ALL RELIABLE SERVICES, INC.	1/1/2021	12/31/2021	\$284,538.00 \$41,300.00	Services Services	None	Zizza Highway Services Zizza Highway Services	Services Services	No MWBE waiver requested  No MWBE waiver requested
4501144552	ALL RELIABLE SERVICES, INC.  ALL RELIABLE SERVICES, INC.	1/1/2021	12/31/2021	\$1,893,705.00	Services	None	Zizza Highway Services	Services	No MWBE waiver requested
4501144564	ALL RELIABLE SERVICES, INC.	1/1/2021	12/31/2021	\$258,233.00	Services	None	Zizza Highway Services	Services	No MWBE waiver requested
4501147835	ALL RELIABLE SERVICES, INC.	1/1/2021	12/31/2021	\$3,205,280.00	Services	None	Zizza Highway Services	Services	No MWBE waiver requested
5000034102	J.D. POWER	1/1/2021	12/31/2021	\$60,000.00 \$480,000.00	Services	None None			No MWBE waiver requested - Single Source
5000035753 5000031709	Exela Enterprise Solutions, Inc. CASSONE LEASING INC.	1/1/2021 1/2/2021	7/30/2021 12/31/2021	\$480,000.00	Services Services	WBE			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000031765	UNITED SITE SERVICES	1/2/2021	12/31/2021	\$499,900.00	Services	None			No MWBE waiver requested - Single Source
5000032586	MAUREEN DATA SYSTEMS INC	1/5/2021	12/31/2021	\$32,897.00	Services	WBE			No MWBE waiver requested - Single Source
4501141688	PONTOON SOLUTIONS, INC.	1/7/2021	12/31/2021	\$2,000,000.00	Services	None	Atlas Data	Services	No MWBE waiver requested
4501141687	PONTOON SOLUTIONS, INC.	1/7/2021	12/31/2021	\$4,000,000.00	Services	None	Atlas Data	Services Services	No MWBE waiver requested
4501141686 4501141685	PONTOON SOLUTIONS, INC. PONTOON SOLUTIONS, INC.	1/7/2021 1/7/2021	12/31/2021 12/31/2021	\$3,000,000.00 \$4,000,000.00	Services Services	None None	Atlas Data Atlas Data	Services	No MWBE waiver requested No MWBE waiver requested
5000032730	Utility Business Media, Inc.	1/8/2021	2/26/2021	\$31,960.00	Services	WBE	Aug Dau		No MWBE waiver requested
5000032726	SHI INTERNATIONAL CORP.	1/8/2021	12/31/2021	\$75,000.00	Services	None			No MWBE waiver requested - Single Source
5000032854	G & W ELECTRIC CO	1/11/2021	4/15/2021	\$469,687.00	Services	None	AEI Electrical	Services	No MWBE waiver requested
5000032879	ENVIRONMENTAL SYSTEMS RESEARCH	1/12/2021	6/1/2022	\$37,800.00	Services	None			No MWBE waiver requested - Single Source
5000032858 4501142343	ORACLE AMERICA INC. GOTTOGO ELECTRIC	1/12/2021	12/31/1999 5/14/2021	\$2,692,682.49 \$35,264.00	Services Commodities	None WBE			No MWBE walver requested - Single Source No MWBE walver requested - Single Source
5000032878	CYME INTERNATIONAL T&D INC	1/13/2021	2/8/2021	\$34,214.39	Services	None			No MWBE waiver requested - Single Source
5000032919	MAUREEN DATA SYSTEMS INC	1/14/2021	12/31/2021	\$671,937.00	Services	WBE			No MWBE waiver requested - Single Source
5000032970	MAUREEN DATA SYSTEMS INC	1/19/2021	12/31/2021	\$578,994.00	Services	WBE			No MWBE waiver requested - Single Source
5000032981 5000033029	EMC CORPORATION MOTOROLA SOLUTIONS INC	1/19/2021	12/31/2021	\$150,000.00 \$83,705.00	Services Services	None None			No MWBE walver requested - Single Source No MWBE walver requested - Single Source
5000033029	SIEMENS INDUSTRY INC	1/20/2021	5/7/2021	\$83,705.00 \$67,232.00	Services Commodities	None None			No MWBE waiver requested - Single Source  No MWBE waiver requested - Single Source
5000033047	MAUREEN DATA SYSTEMS INC	1/20/2021	1/31/2021	\$1,983,918.40	Services	WBE			No MWBE waiver requested - Single Source
4501143533	ANIXTER INC	1/22/2021	6/4/2021	\$44,442.00	Commodities	None			No MWBE waiver requested - Single Source
5000033159						None			No MWBE waiver requested - Single Source
	MITSUBISHI ELECTRIC POWER	1/25/2021	6/15/2021	\$88,800.00	Services	-			
5000033145	EMC CORPORATION	1/25/2021	12/31/2021	\$307,420.30	Services Services	None			No MWBE waiver requested - Single Source
5000033198	EMC CORPORATION BOTTO BROTHERS HARDWARE	1/25/2021 1/26/2021	12/31/2021 12/31/2021	\$307,420.30 \$100,000.00	Services Services Services	None			No MWBE waiver requested - Single Source
	EMC CORPORATION	1/25/2021	12/31/2021	\$307,420.30	Services Services	None None None			No MWBE walver requested - Single Source No MWBE walver requested - Single Source
5000033198 5000033200	EMC CORPORATION BOTTO BROTHERS HARDWARE FLORIAN FOOD SERVICE INC	1/25/2021 1/26/2021 1/26/2021	12/31/2021 12/31/2021 12/31/2021	\$307,420.30 \$100,000.00 \$40,000.00	Services Services Services Services	None None			No MWBE waiver requested - Single Source
5000033198 5000033200 5000033242 5000033242 5000033258	EMC CORPORATION  BOTTO BROTHERS HARDWARE  FLORIAN FOOD SERVICE INC  S & C ELECTRIC CO INC  ABB ENTERPRISE SOFTWARE INC.	1/25/2021 1/26/2021 1/26/2021 1/26/2021 1/27/2021 1/27/2021	12/31/2021 12/31/2021 12/31/2021 6/5/2021 6/5/2021 12/31/2021	\$307,420.30 \$300,000.00 \$40,000.00 \$213,600.00 \$213,600.00 \$68,025.00	Services Services Services Services Services Services Services Services Services	None None None None			NO MWBE walver requested - Single Source
5000033198 5000033200 5000033242 5000033242 5000033258 5000033259	EMC CORPORATION BOTTO BROTHERS HADWARE FLORIAN FOOD SERVICE INC S & C ELECTRIC CO INC S & C ELECTRIC CO INC ABB ENTERPRISE SOFTWARE INC. ABB ENTERPRISE SOFTWARE INC.	1/25/2021 1/26/2021 1/26/2021 1/26/2021 1/26/2021 1/27/2021 1/27/2021	12/31/2021 12/31/2021 12/31/2021 6/5/2021 6/5/2021 12/31/2021 12/31/2021	\$307,420.30 \$100,000.00 \$40,000.00 \$213,600.00 \$213,600.00 \$313,600.00 \$66,295.00 \$43,694.00	Services Services Services Services Services Services Services Services Services	None None None None None None			No MWBE waiver requested - Single Source
5000033198 5000033200 5000033242 5000033242 5000033258 5000033259 5000033240	EMC CORPORATION  BOTTO BROTHERS HARDWARE FLORIAN FOOD SERVICE INC S & C ELECTRIC CO INC S & C ELECTRIC CO INC ABB ENTERPRISE SOFTWARE INC. ABB ENTERPRISE SOFTWARE INC. MAUREN DATA SYSTEMS INC	1/25/2021 1/26/2021 1/26/2021 1/26/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021	12/31/2021 12/31/2021 12/31/2021 6/5/2021 6/5/2021 12/31/2021 12/31/2021 12/31/2021	\$307,420.30 \$100,000.00 \$40,000.00 \$213,600.00 \$213,600.00 \$213,600.00 \$66,295.00 \$43,594.00 \$615,934.00	Services	None None None None None None Wore None None None None			No MWBE waiver requested - Single Source
5000033198 5000033200 5000033242 5000033242 5000033258 5000033259 5000033240 5000033240	EMC CORPORATION BOTTO BROTHERS HARDWARE FLORIAN FOOD SERVICE INC S & C ELECTRIC CO INC S & C ELECTRIC CO INC ABB ENTERPRISE SOFTWARE INC. ABB ENTERPRISE SOFTWARE INC. MAUREEN DATA SYSTEMS INC MAUREEN DATA SYSTEMS INC	1/25/2021 1/26/2021 1/26/2021 1/26/2021 1/26/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021	12/31/2021 12/31/2021 12/31/2021 12/31/2021 6/5/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021	\$307,420.30 \$300,000.00 \$40,000.00 \$213,600.00 \$213,600.00 \$213,600.00 \$66,295.00 \$43,694.00 \$515,924.00 \$1,348,306.00	Services	None None None None None None Wore Wore WBE WBE			No MWBE washer requested. Single Source No MWBE washer requested. Single Source
5000033198 5000033200 5000033242 5000033242 5000033258 5000033259 5000033240	EMC CORPORATION  BOTTO BROTHERS HARDWARE FLORIAN FOOD SERVICE INC S & C ELECTRIC CO INC S & C ELECTRIC CO INC ABB ENTERPRISE SOFTWARE INC. ABB ENTERPRISE SOFTWARE INC. MAUREN DATA SYSTEMS INC	1/25/2021 1/26/2021 1/26/2021 1/26/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021	12/31/2021 12/31/2021 12/31/2021 6/5/2021 6/5/2021 12/31/2021 12/31/2021 12/31/2021	\$307,420.30 \$300,000.00 \$40,000.00 \$213,600.00 \$213,600.00 \$56,295.00 \$43,694.00 \$51,594.00 \$1,148,306.00 \$1,172,689.00	Services	None None None None None None Wore None None None None			NO MWRE waiver requested - Single Source
5000033198 5000033200 5000033242 5000033242 5000033259 5000033240 5000033249 5000033255 5000033255	ENC CORPORATION BOTTO BROTHES HARDWARE FLORIAN FOOD SERVICE INC \$ 8 CELECTRIC CO INC \$ 8 CELECTRIC CO INC ABB ENTERPRISE SOFTWARE INC. ABB ENTERPRISE SOFTWARE INC. MAUREEN DATA SYSTEMS INC MAUREEN DATA SYSTEMS INC MAUREEN DATA SYSTEMS INC ESPERIAN INFORMATION SOLUTIONS ABB ENTERPRISE SOFTWARE INC.	1/25/2021 1/26/2021 1/26/2021 1/26/2021 1/26/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021	12/31/2021 12/31/2021 12/31/2021 12/31/2021 6/5/2021 6/5/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021	\$307,420.30 \$100,000.00 \$40,000.00 \$211,600.00 \$211,600.00 \$36,295.00 \$43,594.00 \$51,594.00 \$1,148,306.00 \$1,572,689.00 \$58,734.76 \$128,896.00	Services	None None None None None None None WBE WBE WBE None None			No MWBE washer requested - Single Source
\$000033198 \$000033200 \$000033242 \$000033242 \$000033259 \$000033259 \$000033249 \$000033250 \$000033250 \$000033250	ENC CORPORATION BOTTO BROTHES HARDWARE FLORIAN FOOD SERVICE INC \$ 8.C ELECTRIC CO INC \$ 8.C ELECTRIC CO INC \$ 8.C ELECTRIC CO INC ABB ENTERPRISE SOFTWARE INC. MAUNTERN DATA SYSTEMS INC MAUNTERN DATA SYSTEMS INC MAUNTERN DATA SYSTEMS INC EVERLAIN MORROMATION SOFTWARE ABB ENTERPRISE SOFTWARE INC. ABB ENTERPRISE SOFTWARE INC. ABB ENTERPRISE SOFTWARE INC.	1/25/2021 1/26/2021 1/26/2021 1/26/2021 1/26/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/28/2021	12/31/2021 12/31/2021 12/31/2021 12/31/2021 6/5/2021 6/5/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021	\$307.420.30 \$300.000.00 \$40,000.00 \$213.600.00 \$213.600.00 \$36,029.00 \$48,3694.00 \$513,369.00 \$1,148,366.00 \$1,148,366.00 \$51,77,689.00 \$51,77,689.00 \$51,77,689.00 \$51,874.76 \$128,886.00 \$128,896.00	Services	None None None None None None None None			No MWBE waiter requested. Single Source
\$000033198 \$000033242 \$000033242 \$000033242 \$000033258 \$000033259 \$000033249 \$000033249 \$00003325 \$00003325 \$00003327 \$00003327	ENC CORPORATION BOTTO BROTHES HADDWARE FLORIAN FOOD SERVICE INC \$ & CELECTRIC CO INC \$ & CELECTRIC CO INC ABB ENTERPRISE SOFTWARE INC. ABB ENTERPRISE SOFTWARE INC. MAUREEN DATA SYSTEMS INC MAUREEN DATA SYSTEMS INC MAUREEN DATA SYSTEMS INC EXPERIAN INFORMATION SOLUTIONS ABB ENTERPRISE SOFTWARE INC. ABB ENTERPRISE SOFTWARE INC. GE GROSSHILDER, LLC	1/25/2021 1/26/2021 1/26/2021 1/26/2021 1/26/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/28/2021 1/28/2021	12/31/2021 12/31/2021 12/31/2021 16/5/2021 16/5/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021	\$307,420.30 \$100,000.00 \$40,000.00 \$213,600.00 \$213,600.00 \$213,600.00 \$56,255.00 \$43,594.00 \$51,594.00 \$1,348,306.00 \$1,572,889.00 \$58,734.76 \$128,896.00 \$13,28,806.00 \$13,28,806.00 \$13,28,806.00 \$13,28,806.00	Services	None None None None None None None WBE WBE WBE None None None None None			No MWBE washer requested: Single Source
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ABB ENTERPRISE SOFTWARE INC. MAUREEN DATA SYSTEMS INC MAUREEN DATA SYSTEMS INC EXPERIAN INFORMATION SOLUTIONS ABB ENTERPRISE SOFTWARE INC. ABB ENTERPRISE SOFTWARE INC. GE GRID SOLUTIONS ABB ENTERPRISE SOFTWARE INC. BABE STERPRISE SOFTWARE INC. ABB ENTERPRISE SOFTWARE INC. GEREAL ELECTRIC INTERNATIONAL, INC GENERAL ELECTRIC INTERNATIONAL, INC MAUREEN DATA SYSTEMS INC.	1/25/2021 1/26/2021 1/26/2021 1/26/2021 1/26/2021 1/26/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2	12/31/2021 12/31/2021 12/31/2021 12/31/2021 16/5/2021 16/5/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/3029 12/31/3099 12/31/3099 12/31/3099 12/31/3099 12/31/3099	\$307,420.30 \$300,000.00 \$40,000.00 \$413,600.00 \$213,600.00 \$213,600.00 \$313,600.00 \$34,3694.00 \$51,324,00 \$51,324,00 \$51,324,306.00 \$1,327,689.00 \$58,734.76 \$1328,896.00 \$1328,896.00 \$1328,896.00 \$1328,896.00 \$1328,896.00 \$1328,896.00 \$1328,896.00 \$1328,896.00 \$1328,896.00 \$1328,896.00 \$1328,896.00 \$133,000.00 \$58,464.00 \$586,141.41 \$1129,000.00 \$596,000.00 \$591,400.00 \$595,255,255.00 \$757,000.00 \$584,000.00	Services	None None None None None None None None			No MWBE waiter requested - Single Source
\$00033198 \$00003320 \$000033242 \$000033242 \$000033242 \$000033249 \$000033259 \$000033249 \$000033249 \$000033249 \$000033245 \$000033245 \$000033246 \$000033246 \$000033467 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$000033469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$00003469 \$000000000000000000000000000000000000	ENC CORPORATION BOTTO BROTHES HANDWARE FLORIAN FOOD SERVICE INC \$ & CELECTRIC CO INC \$ & CELECTRIC CO INC \$ & CELECTRIC CO INC ABB ENTERPRISE SOFTWARE INC. ABB ENTERPRISE SOFTWARE INC. ABBLEAN DATA SYSTEMS INC MAUREEN DATA SYSTEMS INC MAUREEN DATA SYSTEMS INC DEPENDE INCOMPANIENC. ABBLEAT STEMPORE SOFTWARE INC. SALESFORCE COM, INC. GENERAL ELECTRIC INTERNATIONAL, INC MAUREEN DATA SYSTEMS INC.	1/25/2021 1/26/2021 1/26/2021 1/26/2021 1/26/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021	12/31/2021 12/31/2021 12/31/2021 12/31/2021 16/5/2021 16/5/2021 16/5/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/3020 12/31/3029 12/31/3029 12/31/3029 12/31/3029 12/31/3029 5/31/3022 12/31/3029	\$307,420.30 \$100,000.00 \$40,000.00 \$40,000.00 \$213,600.00 \$213,600.00 \$213,600.00 \$58,278.00 \$58,278.00 \$51,148,360.00 \$1,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,689.00 \$3,177,68	Services	None None None None None None None None			No MWBE waiter requested. Single Source

5000033602 5000033660	G & W ELECTRIC CO	2/10/2021	12/31/2021	\$469,417.00	Services	None	AEI Electrical Services	No MWBE waiver requested
	VAISALA INC.	2/11/2021	12/31/2021	\$34,060.00	Services	None	ACI Electrical Sci vices	No MWBE waiver requested - Single Source
5000033901	RENEE SACKS ASSOCIATES INC	2/12/2021	2/12/2022	\$74,950.00	Services	WBE		No MWBE waiver requested - Single Source
5000033677	PRESIDIO NETWORKED SOLUTIONS GROUP,	2/12/2021	1/31/2024	\$246,720.00	Services	None		No MWBE waiver requested - Single Source
5000033698 5000033731	ANVAYA SOLUTIONS, INC. CINTAS CORPORATION	2/16/2021 2/17/2021	3/21/2021 12/31/2021	\$110,000.00 \$84,800.00	Services Services	None None		No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000033731	LEVEL 3 FINANCING INC.	2/17/2021	12/31/2021	\$30,672.00	Services	None		No MWBE waiver requested - Single Source
5000033931	G & W ELECTRIC CO	2/18/2021	12/31/2021	\$1,742,550.00	Services	None	AEI Electrical Services	No MWBE waiver requested
5000033751	GE Grid Solutions, LLC	2/18/2021	12/31/2021	\$39,498.10	Services	None		No MWBE waiver requested - Single Source
5000033811 5000033810	IBM (INTL BUSINESS MACHINES CORP.) MAUREEN DATA SYSTEMS INC	2/19/2021 2/19/2021	12/31/1999	\$168,923.20 \$96,000.00	Services	None WBE		No MWBE waiver requested - Single Source
5000033810	CSS LTD of Nassau DBA	2/19/2021	12/31/1999 2/1/2022	\$96,000.00 \$60.000.00	Services Services	None		No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000035012	MARKETSMITH, INC.	2/19/2021	2/19/2022	\$5,850,000.00	Services	WBE		No MWBE waiver requested - Single Source
5000033797	CGI TECHNOLOGIES & SOLUTIONS INC.	2/19/2021	12/31/2021	\$288,262.50	Services	None		No MWBE waiver requested - Single Source
5000033522	LEARN ACLS LLC	2/22/2021	11/15/2021	\$100,000.00	Services	None		No MWBE walver requested - Single Source
5000033783	POWER ENGINEERS INC.	2/22/2021	12/31/2021	\$999,000.00	Services	None	MFS Consulting Engineers &Surveyors Services	No MWBE waiver requested
4501147323 5000033881	WESCO DISTRIBUTION INC IBM (INTL BUSINESS MACHINES CORP.)	2/23/2021 2/23/2021	3/17/2021 12/31/1999	\$293,500.00 \$1,070,000.00	Services Services	None None		No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000033884	LEVEL 3 FINANCING INC.	2/23/2021	12/31/2023	\$4,500,000.00	Services	None		No MWBE waiver requested - Single Source
5000033887	LEVEL 3 FINANCING INC.	2/23/2021	12/31/2023	\$2,000,000.00	Services	None		No MWBE waiver requested - Single Source
5000033897	ENVIRONMENTAL SYSTEMS RESEARCH	2/24/2021	6/1/2022	\$100,000.00	Services	None		No MWBE waiver requested - Single Source
5000033951	MAUREEN DATA SYSTEMS INC	2/25/2021	12/31/1999	\$96,000.00	Services	WBE		No MWBE waiver requested - Single Source
5000034063 5000034792	RESIDENTIAL FENCES CORP North Hills Office Services Inc.	3/1/2021 3/1/2021	5/31/2021 12/31/2021	\$28,638.00 \$26,500.00	Services Services	None None	Gilbert International Services	No MWBE waiver requested - Single Source
5000034792	DELL MARKETING LP	3/1/2021	3/31/2021	\$519,700.16	Services	None	Gilbert International Services	No MWBE walver requested - Single Source
5000034048	ABB ENTERPRISE SOFTWARE INC.	3/2/2021	12/31/2021	\$43,694.00	Services	None		No MWBE waiver requested - Single Source
5000034086	ABB ENTERPRISE SOFTWARE INC.	3/2/2021	12/31/2021	\$144,262.00	Services	None		No MWBE waiver requested - Single Source
5000034030	MAUREEN DATA SYSTEMS INC	3/2/2021	3/31/2021	\$40,628.00	Services	WBE		No MWBE waiver requested - Single Source
5000034123	KUBRA DATA TRANSFER LTD (US)	3/4/2021	12/31/2021	\$750,000.00	Services	None		Specialized work/knowledge/equipment required
5000034106 5000034173	Xstensible Holdings LLC KUBRA DATA TRANSFER LTD (US)	3/4/2021 3/8/2021	12/31/2021 12/31/2021	\$195,000.00 \$230,000.00	Services Services	None None		No MWBE waiver requested - Single Source Specialized work/knowledge/equipment required
4501149196	WESCO DISTRIBUTION, INC.	3/8/2021	12/31/2021	\$230,000.00	Services	None		No MWBE waiver requested - Single Source
5000034334	PRESIDIO NETWORKED SOLUTIONS	3/12/2021	6/30/2021	\$56,160.00	Services	None		No MWBE waiver requested - Single Source
4501150372	ANIXTER INC	3/17/2021	5/17/2021	\$42,383.16	Commodities	None		No MWBE waiver requested - Single Source
4501150353	VAULT MEDICAL SERVICES	3/17/2021	3/28/2021	\$218,000.00	Services	None		No MWBE waiver requested - Single Source
5000034463	CYME INTERNATIONAL T&D INC	3/18/2021	4/30/2021	\$54,050.00	Services	None		No MWBE waiver requested - Single Source
5000034544 5000034537	NATIONAL BREAKER SERVICES, LLC	3/19/2021 3/19/2021	5/3/2021 5/3/2021	\$133,250.00 \$58,250.00	Services Services	None None		No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000034537 5000034534	NATIONAL BREAKER SERVICES, LLC NATIONAL BREAKER SERVICES, LLC	3/19/2021 3/19/2021	5/3/2021 8/27/2021	\$58,250.00 \$77,000.00	Services Services	None None		No MWBE waiver requested - Single Source  No MWBE waiver requested - Single Source
5000034536	NATIONAL BREAKER SERVICES, LLC	3/19/2021	5/28/2021	\$18,750.00	Services	None		No MWBE waiver requested - Single Source
5000034535	NATIONAL BREAKER SERVICES, LLC	3/19/2021	7/30/2021	\$77,000.00	Services	None		No MWBE waiver requested - Single Source
4501151011	WESCO DISTRIBUTION, INC.	3/23/2021	12/31/2021	\$35,760.00	Services	None		No MWBE waiver requested - Single Source
4501151242	WESCO DISTRIBUTION, INC.	3/24/2021	4/15/2021	\$185,000.00	Services	None		No MWBE waiver requested - Single Source
4501151286	IPC CONTRACTING CORP IPC CONTRACTING CORP	3/24/2021	12/31/2021	\$605,772.00	Services	MBE		No MWBE waiver requested - Single Source
4501151301 4501151302	HARDER SERVICES INC.	3/24/2021 3/24/2021	12/31/2021 12/31/2021	\$62,603.00 \$53,957.00	Services Services	None		No MWBE waiver requested - Single Source Specialized work/knowledge/equipment required
4501151307	HARDER SERVICES INC.	3/24/2021	12/31/2021	\$129,852.00	Services	None		Specialized work/knowledge/equipment required
4501151308	ALL RELIABLE SERVICES, INC.	3/24/2021	12/31/2021	\$80,034.00	Services	None	Zizza Highway Services Services	
4501151311	ALL RELIABLE SERVICES, INC.	3/24/2021	12/31/2021	\$187,585.00	Services	None	Zizza Highway Services Services	
4501151310	GREEN VELVET TREE, INC.	3/24/2021	12/31/2021	\$132,620.30	Services	None	Hall Enterprises, Inc Services	No MWBE waiver requested
5000034642 5000034745	U. ARIAS CORP  Xstensible Holdings LLC	3/25/2021 3/30/2021	12/31/2021 12/31/2021	\$93,681.00 \$292,000.00	Services Services	MBE		No MWBE waiver requested - Single Source
5000034933	ROBBINS & COWAN, INC.	4/1/2021	6/30/2021	\$28,700.00	Services	None		No MWBE waiver requested - Single Source
5000034795								
	Xstensible Holdings LLC	4/1/2021	12/31/2021	\$360,000.00	Services	None		No MWBE waiver requested - Single Source
5000034834	S & C ELECTRIC CO INC	4/1/2021 4/5/2021	7/30/2021	\$90,095.00	Services Services	None None		No MWBE walver requested - Single Source No MWBE walver requested - Single Source
5000034834 4501152602	S & C ELECTRIC CO INC ARBILL INDUSTRIES	4/5/2021 4/5/2021	7/30/2021 4/30/2021	\$90,095.00 \$105,833.70	Services Services Services	None None WBE		No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000034834 4501152602 5000034875	S & C ELECTRIC CO INC ARBILL INDUSTRIES TYNDALE COMPANY INC	4/5/2021 4/5/2021 4/6/2021	7/30/2021 4/30/2021 6/30/2021	\$90,095.00 \$105,833.70 \$250,000.00	Services Services Services Services Services	None None WBE None		No MWBE walver requested - Single Source No MWBE walver requested - Single Source No MWBE walver requested - Single Source
5000034834 4501152602 5000034875 5000034876	S & C ELECTRIC CO INC ARBILL INDUSTRIES TYNDALE COMPANY INC TYNDALE COMPANY INC	4/5/2021 4/5/2021 4/6/2021 4/6/2021	7/30/2021 4/30/2021 6/30/2021 6/30/2021	\$90,995.00 \$105,833.70 \$250,000.00 \$250,000.00	Services Services Services Services Services Services	None None WBE None		No MWBE walver requested - Single Source
5000034834 4501152602 5000034875	S & C ELECTRIC CO INC ARBILL INDUSTRIES TYNDALE COMPANY INC	4/5/2021 4/5/2021 4/6/2021	7/30/2021 4/30/2021 6/30/2021	\$90,095.00 \$105,833.70 \$250,000.00	Services Services Services Services Services	None None WBE None		No MWBE walver requested - Single Source No MWBE walver requested - Single Source No MWBE walver requested - Single Source
5000034834 4501152602 5000034875 5000034876 5000034892 5000034950 5000034965	S & C ELECTRIC CO INC ARBILL INDUSTRIES TYNDALE COMPANY INC TYNDALE COMPANY INC ORACLE AMBERICA INC. UNIFIN INTERNATIONAL INC. ABB ENTERPRIES SOFTWARE INC.	4/5/2021 4/5/2021 4/6/2021 4/6/2021 4/7/2021 4/9/2021 4/12/2021	7/30/2021 4/30/2021 6/30/2021 6/30/2021 4/30/2021	\$90,095,00 \$105,833.70 \$250,000.00 \$250,000.00 \$73,086.14 \$439,785.00 \$1,493,381.00	Services Services Services Services Services Services Services	None None WBE None None None None None None		No NWBE waher requested - Single Source
5000034834 4501152602 5000034875 5000034876 5000034950 5000034950 5000034965	S & C ELECTRIC CO INC  ARBILL INDUSTRIES  TYMDALE COMPANY INC  TYMDALE COMPANY INC  ORACE AMERICA INC.  UNIFIN INTERNATIONAL INC.  ABB ENTERPISES SOFTWARE INC.  ORACE AMERICA INC.	4/5/2021 4/5/2021 4/6/2021 4/6/2021 4/7/2021 4/9/2021 4/12/2021 4/12/2021	7/30/2021 4/30/2021 6/30/2021 6/30/2021 4/30/2021 12/31/2021 12/31/2021 12/31/2021	\$90,095,00 \$108,833.70 \$250,000.00 \$250,000.00 \$73,068.14 \$439,785.00 \$1,493,381.00 \$754,166.29	Services	None None WBE None None None None None None None None		No NWBE waiver requested - Single Source
5000034834 4501152602 5000034875 5000034876 5000034950 5000034950 5000034965 5000034994	S & E ELECTRIC CO INC ARBILL INDUSTRIES TYMOLE COMPANY INC TYMOLE COMPANY INC OPACLE AMERICA INC. UNIFIN INTERNATIONAL INC. ABB ENTERPRIES SOFTMARE INC. ORACLE AMERICA INC. SCHNEIDER ELECTRIC USA, INC.	4/5/2021 4/5/2021 4/6/2021 4/6/2021 4/7/2021 4/9/2021 4/12/2021 4/12/2021 4/13/2021	7/30/2021 4/30/2021 6/30/2021 6/30/2021 4/30/2021 12/31/2021 12/31/2021 12/31/2021 7/30/2021	\$90,095.00 \$108,833.70 \$290,000.00 \$250,000.00 \$75,008.14 \$439,785.00 \$1,493,381.00 \$754,166.29 \$45,266.00	Services	None None WBE None None None None None None None None		No MWBE waher requested -Single Source
5000034834 4501152602 5000034875 5000034876 5000034950 5000034965 5000034994 5000035007	S & CELECTRIC CO INC. ABBILL INDUSTRIES TYNDALE COMPANY INC. ORACLE AMERICA INC. UNITN INTERNATIONAL INC. ABB ENTERPRISE SOFTWARE INC. ORACLE AMERICA INC. SCHHEDDRE LECTRIC USA, INC. SCHHEDDRE LECTRIC USA, INC.	4/5/2021 4/5/2021 4/6/2021 4/6/2021 4/7/2021 4/9/2021 4/12/2021 4/12/2021 4/13/2021 4/13/2021	7/30/2021 4/30/2021 6/30/2021 6/30/2021 6/30/2021 4/30/2021 12/31/2021 12/31/2021 12/31/2021 17/30/2021 8/6/2021	\$90,095.00 \$108,833.70 \$250,000.00 \$250,000.00 \$73.068.14 \$439,785.00 \$1,493,381.00 \$754,166.29 \$45,296.00 \$55,905.00	Services	None None WBE None None None None None None None None		No NWBE waiver requested - Single Source
5000034834 4501152602 5000034875 5000034876 5000034892 5000034950 5000034995 5000034994 5000035004	S & E ELECTRIC CO INC ARBILL INDUSTRIES TYMOLE COMPANY INC TYMOLE COMPANY INC OPACLE AMERICA INC. UNIFIN INTERNATIONAL INC. ABB ENTERPRIES SOFTMARE INC. ORACLE AMERICA INC. SCHNEIDER ELECTRIC USA, INC.	4/5/2021 4/5/2021 4/6/2021 4/6/2021 4/7/2021 4/9/2021 4/12/2021 4/12/2021 4/13/2021	7/30/2021 4/30/2021 6/30/2021 6/30/2021 4/30/2021 12/31/2021 12/31/2021 12/31/2021 7/30/2021	\$90,095.00 \$108,833.70 \$290,000.00 \$250,000.00 \$75,008.14 \$439,785.00 \$1,493,381.00 \$754,166.29 \$45,266.00	Services	None None WBE None None None None None None None None		No MWBE waher requested -Single Source
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ORACLE	4/5/2021 4/6/2021 4/6/2021 4/6/2021 4/6/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021	7/30/2021 4/30/2021 6/30/2021 6/30/2021 6/30/2021 4/30/2021 4/30/2021 12/31/2021 12/31/2021 12/31/2021 7/30/2021 8/12/2021 8/12/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021	\$90,095.00 \$108,833.70 \$250,000.00 \$250,000.00 \$730,008.14 \$439,785.00 \$51,493,381.00 \$754,166.29 \$45,296.00 \$55,905.00 \$55,905.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$55,806.00 \$	Services	None None WBE None None None None None None None None		No NAMEs waiver requested - Single Source
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500034894 430115402 500034875 5000034875 5000034895 5000034995 5000034996 5000034996 5000035006 5000035006 5000035006 5000035006 5000035006 5000035006 5000035006 5000035006 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507 500003507	S & CELECTRIC CO INC.  ARBILL INDUSTRIES  TYNDALE COMPANY INC.  ORACLE AMERICA INC.  LININ IN INTERNATIONAL INC.  ABB ENTERPRISE SOFTWARE INC.  ORACLE AMERICA INC.  ORACLE AMERICA INC.  SCHNEIDER ELECTRIC USA, INC.  MAUUREN DATA SYSTEMS INC.  ORACLE AMERICA INC.  MAUREN DATA SYSTEMS INC.  ENSON DEVELOPE CORP.  GOTTOGO ELECTRIC  PRESIDO INTEVORED SOLUTIONS  SIEMENS INDUSTRY INC.  SIEMENS INDUSTRY INC.	4/5/021 4/6/021 4/6/021 4/6/021 4/7/021 4/7/021 4/7/021 4/1/2021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021 4/13/021	7/30/2021 4/30/2021 6/30/2021 6/30/2021 4/30/2021 4/30/2021 4/30/2021 12/31/2021 12/31/2021 12/31/2021 7/30/2021 8/12/2021 7/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021	\$90,095,00 \$108,833.70 \$250,000.00 \$250,000.00 \$73.068.14 \$439,785.00 \$51,403,381.00 \$754,166.29 \$45,296.00 \$55,905.00 \$55,860.00 \$55,860.00 \$65,895.00 \$40,995.00 \$40,995.00 \$40,950.00 \$50,295.00 \$113,629.42 \$5230,111.08 \$1512,64-120 \$41,578.43 \$54,871.29 \$96,000.00 \$288,000.00 \$288,000.00 \$288,000.00 \$288,000.00 \$387,798.80 \$1116,000.00 \$389,990.00	Services	None		No NWBE waiver requested - Single Source
\$00034894   4591152602   500034876   500034876   500034876   500034876   500034893   500034994   500031995   500031995   500031995   500031996   500031996   500031996   500031996   500031996   500031996   500031996   500031996   500031996   500031996   500031996   500031996   500031996   500031996   500031996   500031996   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997   500031997    500031997   500031997    500031997   500031997    500031997   500031997    500031997   5	S & C ELECTRIC CO INC.  ARBULI NOUSTRIES  TYNDALE COMPANY INC.  ORACLE AMERICA INC.  ORACLE AMERICA INC.  ARBULINDUS INC.  ARB ENTERPRISES SOFTWARE INC.  ORACLE AMERICA INC.  SOFTWARE INC.  ARB ENTERPRISE SOFTWARE INC.  ORACLE AMERICA INC.  SOFTWARE INC.  SOFTWARE INC.  SEMENS INC.  SEMENS INC.  SEMENS IND.  SEMENS INC.  SEMENS IND.  SEMENS INC.  SEME	4/5/2021 4/6/2021 4/6/2021 4/6/2021 4/6/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021	7/30/2021 4/30/2021 6/30/2021 6/30/2021 6/30/2021 4/30/2021 4/30/2021 12/31/2021 12/31/2021 12/31/2021 7/30/2021 8/12/2021 7/30/2021 8/12/2021 7/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021	\$90,095.00 \$108,833.70 \$250,000.00 \$250,000.00 \$250,000.00 \$273,008.14 \$489,785.00 \$51,493,381.00 \$734,166.29 \$45,296.00 \$55,896.00 \$55,896.00 \$55,896.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00 \$46,095.00	Services	None		No NAME waiver requested - Single Source
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\$00034894   \$5015502   \$500034876   \$500034876   \$500034876   \$500034876   \$500034876   \$500034893   \$500034994   \$500035004   \$500035004   \$500035006   \$500035006   \$500035006   \$500035006   \$500035006   \$500035006   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$500035076   \$5000035076   \$5000035076   \$5000035076   \$500000000000000000000000000000000000	S & C ELECTRIC CO INC.  ARBULI NOUSTRIES  TYNDALE COMPANY INC.  ORACLE AMERICA INC.  ORACLE AMERICA INC.  ARBULINDUS INC.  ARB ENTERPRISES SOFTWARE INC.  ORACLE AMERICA INC.  SOFTWARE INC.  ARB ENTERPRISE SOFTWARE INC.  ORACLE AMERICA INC.  SOFTWARE INC.  SOFTWARE INC.  SEMENS INC.  SEMENS INC.  SEMENS IND.  SEMENS INC.  SEMENS IND.  SEMENS INC.  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ARBILL INDUSTRIES  TYRODALE COMPANY INC.  ORACLE AMERICA INC.  ORACLE AMERICA INC.  AND INTERNATIONAL INC.  ARB ENTERPRISE SOTTWARE INC.  ORACLE AMERICA INC.  SOMEODER LECTRIC USA, INC.  ORACLE AMERICA INC.  ORACLE INMERICA INC.  SEMENDS INC.  SEMENDS INC.  SEMENDS INC.  SOMEODER IN	4/5/2021 4/6/2021 4/6/2021 4/6/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021	7/30/2021 4/30/2021 6/30/2021 6/30/2021 4/30/2021 4/30/2021 4/30/2021 12/31/2021 12/31/2021 7/30/2021 8/12/2021 7/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 10/3/2021 10/3/2021 12/31/2021 10/3/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021	\$90,095,00 \$108,833.70 \$250,000.00 \$250,000.00 \$73.068.14 \$439,785.00 \$51,493,381.00 \$754,166.29 \$45,296.00 \$55,985.00 \$55,886.00 \$55,886.00 \$65,895.00 \$40,995.00 \$40,995.00 \$80,295.00 \$1136,294.24 \$230,111.08 \$1314,578.43 \$54,871.29 \$96,000.00 \$288,000.00 \$288,000.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,990.00 \$399,900.00 \$399,900.00	Services	None None WBE None None None None None None None None		No NAME waher requested -Single Source
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ORACLE AMERICA	4/5/2021 4/6/2021 4/6/2021 4/6/2021 4/6/2021 4/6/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 5/4/7/2021	7/30/2021 4/30/2021 6/30/2021 6/30/2021 6/30/2021 4/30/2021 4/30/2021 4/30/2021 12/31/2021 12/31/2021 12/31/2021 7/30/2021 8/12/2021 7/30/2021 8/12/2021 7/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021	\$90,095.00 \$108,833.70 \$250,000.00 \$250,000.00 \$73,006.14 \$439,785.00 \$11,493,381.00 \$734,06.14 \$439,785.00 \$51,493,381.00 \$754,166.29 \$44,296.00 \$55,905.00 \$55,860.00 \$55,860.00 \$46,955.00 \$46,955.00 \$46,955.00 \$46,955.00 \$46,955.00 \$46,955.00 \$51,10,294.2 \$230,111.05 \$11,60,242 \$25,471.79 \$56,000.00 \$78,877.79 \$78,000.00 \$78,877.79 \$78,000.00 \$78,900.00 \$78,900.00 \$78,900.00 \$78,900.00 \$78,900.00 \$78,900.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00 \$78,950.00	Services	None None WBE None None None None None None None None		No NAMEs waiver requested - Single Source No NAMES waiver requested - Si
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ARBULI NOUSTRIES  TYNDALE COMPANY INC.  ORACLE AMERICA INC.  ORACLE AMERICA INC.  LUNINI NITERRATIONAL INC.  ABB ENTERPRISE SOFTWARE INC.  ORACLE AMERICA INC.  SCHWEIDER ELECTRIC USA, INC.  ORACLE AMERICA INC.  SEMENS INDUSTRY INC.  SEMENS INDUSTRY INC.  SEMENS INDUSTRY INC.  SEMENS INDUSTRY INC.  SCHWEIDER ELECTRIC COMPANY  XESSIBLE HOLDINGS ILC.  ORTOGO ELECTRIC  SCHWEIDER LECTRIC USA, INC.  SCHWEIDER ELECTRIC USA, INC.  COTTOGO ELECTRIC	4/5/2021 4/6/2021 4/6/2021 4/6/2021 4/6/2021 4/6/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 4/7/7/2021 5/7/7/2021	7/30/2021 4/30/2021 6/30/2021 6/30/2021 6/30/2021 4/30/2021 4/30/2021 4/30/2021 12/31/2021 12/31/2021 12/31/2021 7/30/2021 8/12/2021 7/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021	\$90,095.00 \$108,833.70 \$250,000.00 \$250,000.00 \$73,006.14 \$489,785.00 \$51,493,381.00 \$574,166.29 \$44,296.00 \$55,905.00 \$55,905.00 \$55,905.00 \$55,905.00 \$55,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$51,16,1942 \$520,111.08 \$41,579.73 \$41,579.73 \$41,579.73 \$41,579.73 \$51,579.73 \$51,579.73 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78 \$51,579.78	Services	None None WBE None None None None None None None None		No NAMES waiver requested - Single Source No NAMES waiver requested - Si
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ABBLI INDUSTRIES  TYNDALE COMPANY INC.  ORACLE AMERICA INC.  ORACLE AMERICA INC.  ABB ENTERPRISE SOTTWARE INC.  ORACLE AMERICA INC.  ORACLE AMERICA INC.  SOMEOBRE BLEETING USA, INC.  ORACLE AMERICA	4/5/2021 4/6/2021 4/6/2021 4/6/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/20	7/30/2021 4/30/2021 6/30/2021 6/30/2021 4/30/2021 4/30/2021 4/30/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021	\$90,095.00 \$108,333.70 \$250,000.00 \$350,000.00 \$370,000.14 \$439,381.00 \$573,008.14 \$439,381.00 \$574,466.29 \$454,285.00 \$55,286.00 \$55,286.00 \$55,286.00 \$55,286.00 \$55,286.00 \$55,286.00 \$55,286.00 \$55,286.00 \$55,286.00 \$55,286.00 \$55,286.00 \$55,286.00 \$55,286.00 \$55,286.00 \$55,286.00 \$55,286.00 \$55,286.00 \$55,286.00 \$55,286.00 \$55,286.00 \$55,286.00 \$55,286.00 \$5116,294.24 \$5111,629.42 \$5111,629.42 \$5111,629.42 \$5111,629.42 \$5111,629.00 \$539,990.00 \$538,990.00 \$539,990.00 \$539,990.00 \$539,990.00 \$539,990.00 \$539,990.00 \$539,990.00 \$539,990.00 \$539,990.00 \$539,990.00 \$539,990.00 \$539,990.00 \$539,990.00 \$539,990.00 \$539,990.00 \$539,990.00 \$539,990.00 \$539,990.00 \$539,990.00 \$539,990.00 \$539,990.00 \$539,990.00 \$548,850.00 \$558,850.00 \$558,850.00 \$558,850.00 \$558,850.00 \$558,850.00 \$558,850.00 \$558,850.00 \$559,00.00 \$559,00.00 \$559,00.00 \$559,00.00 \$559,00.00 \$559,00.00 \$559,00.00 \$559,00.00 \$559,00.00 \$559,00.00 \$559,00.00 \$559,00.00 \$559,00.00 \$559,00.00 \$559,00.00 \$559,00.00 \$559,00.00 \$559,00.00	Services	None None WBE None None None None None None None None		No NAME waher requested -Single Source No NAME waher requ
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\$00034894   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502    \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502    \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502   \$00031502    \$00031502    \$00031502    \$00031502    \$00031502	S & C ELECTRIC CO INC.  ARBULI NOUSTRIES  TYNDALE COMPANY INC.  ORACLE AMERICA INC.  ORACLE AMERICA INC.  LINIPIN INTERNATIONAL INC.  ABB ENTERPRISE SOFTWARE INC.  ORACLE AMERICA INC.  SOFTWARE INC.  SOFTWARE INC.  SCHNEIDER ELECTRIC USA, INC.  ORACLE AMERICA INC.  SEMMISTE INCROMENTAL INC.  SEMMISTE INCROMENTAL INC.  GOTTOGO ELECTRIC  CONTROL ELECTRIC COMPANY  XENORISME HOLDINGS ILC.  CENTRAL ELECTRIC COMPANY  XENORISME HOLDINGS ILC.  GOTTOGO ELECTRIC  SCHNEEDER LECTRIC USA, INC.  SEMMISTE INCROMENTAL INC.  GOTTOGO ELECTRIC  SCHNEEDER LATERIC INS.  MAUREEN DATA SYSTEMS INC.  MAUREEN DATA SYSTEMS INC.  ORACLE FORMER INC.  ORACLE FORM	4/5/2021 4/6/2021 4/6/2021 4/6/2021 4/6/2021 4/6/2021 4/6/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 4/7/2021 5/7/2021 5/7/2021 5/7/2021 5/7/2021 5/7/2021	7/30/2021 4/30/2021 6/30/2021 6/30/2021 6/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 12/31/2021 12/31/2021 7/30/2021 8/12/2021 7/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2021 4/30/2022 6/4/2022 6/4/2022 6/4/2022	\$90,005.00 \$108.833.70 \$250,000.00 \$250,000.00 \$73,008.14 \$439.785.00 \$51,409,381.00 \$75,108.14 \$49,381.00 \$75,108.14 \$49,381.00 \$75,1465.29 \$45,296.00 \$55,905.00 \$55,905.00 \$55,806.00 \$65,895.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$40,905.00 \$4	Services	None None WBE None None None None None None None None		No NAME waiver requested - Single Source No NAME waiver requested - Single Sou

5000036150 5000036157	SIEMENS INDUSTRY INC	6/15/2021	11/2/2021	\$230,958.00	Services	None			No MWBE waiver requested - Single Source
	BARBARA THAYER, PE ARCH.	6/15/2021	12/31/2022	\$500,000.00	Services	WBE			No MWBE waiver requested - Single Source
5000036193	ALLIANCE SYSTEMS INTEGRATORS INC.	6/15/2021	12/31/2021	\$44,250.00	Services	None			No MWBE waiver requested - Single Source
1000000000	SQUAD SECURITY, INC	6/15/2021	6/15/2024	\$95,000.00	Services	None			No MWBE waiver requested - Single Source
5000360258 5000036346	U. ARIAS CORP S & C ELECTRIC CO INC	6/21/2021 6/25/2021	12/31/2021 12/9/2021	\$34,500.00 \$253,740.00	Services Services	MBE			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000036487	CENTRAL ELECTRIC COMPANY	7/6/2021	12/31/2021	\$29,473.00	Services	None			No MWBE waiver requested - Single Source
5000036514	ABB ENTERPRISE SOFTWARE INC.	7/7/2021	12/31/2021	\$481,562.00	Services	None			No MWBE waiver requested - Single Source
5000036515	ABB ENTERPRISE SOFTWARE INC.	7/7/2021	12/31/2021	\$481,562.00	Services	None			No MWBE waiver requested - Single Source
4501164979	GOTTOGO ELECTRIC	7/8/2021	12/10/2021	\$46,320.00	Services	WBE			No MWBE walver requested - Single Source
1501164984 5000036625	GOTTOGO ELECTRIC  ARR ENTERPRISE SOFTWARE INC	7/8/2021	11/5/2021 9/20/2021	\$25,800.00 \$49.860.00	Services Services	WBE			No MWBE waiver requested - Single Source
5000036674	PROMOTIONAL SOLUTIONS	7/13/2021 7/12/2021	1/12/2022	\$49,860.00 \$93.403.25	Services	None			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000036736	Colliers International	7/19/2021	7/19/2023	\$127,000.00	Services	None			No MWBE waiver requested - Single Source
5000036800	ACE TOOL REPAIR INC.	7/23/2021	12/31/2021	\$30,016.80	Services	WBE			No MWBE waiver requested - Single Source
4501166602	COOPER POWER SYSTEMS DIV	7/26/2021	5/23/2022	\$49,837.20	Services	None			No MWBE waiver requested - Single Source
5000037017	UNIFIN INTERNATIONAL INC.	8/3/2021	12/20/2021	\$123,220.00	Services	None			No MWBE waiver requested - Single Source
5000036975	S & C ELECTRIC CO INC	8/2/2021	1/31/2022	\$90,950.00	Services	None			No MWBE waiver requested - Single Source
5000036996 5000037029	ENDRESS + HAUSER INC ABB ENTERPRISE SOFTWARE INC.	8/2/2021 8/3/2021	12/7/2023 1/18/2022	\$161,441.40 \$39,203.00	Services Services	None None			No MWBE waiver requested - Single Source
5000037029	Reflection Software	8/6/2021	12/31/2021	\$40.800.00	Services	None			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000037050	D BARRETT ASSOCIATES	7/8/2021	7/8/2023	\$104,500.00	Services	None			No MWBE waiver requested - Single Source
4501169388	ANIXTER INC	8/16/2021	10/11/2021	\$52,485.50	Services	None			No MWBE walver requested - Single Source
5000037317	ALLIANCE SYSTEMS INTEGRATORS INC.	8/18/2021	9/30/2021	\$113,799.16	Services	None			No MWBE waiver requested - Single Source
1501170114	WESCO DISTRIBUTION, INC.	8/21/2021	9/15/2021	\$43,720.00	Services	None			No MWBE waiver requested - Single Source
5000036881 5000037553	Exela Enterprise Solutions, Inc. S & C ELECTRIC CO INC	8/1/2021 8/30/2021	7/31/2022 2/7/2022	\$960,000.00 \$91,935.00	Services Services	None None			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000037553	Hireli LLC	8/25/2021	10/27/2021	\$86,342.00	Services	None			No MWBE waiver requested - Single Source
5000037559	RESIDENTIAL FENCES CORP	8/25/2021	12/31/2021	\$26,060.00	Services	None	Concrete By Design LTD	Services	No MWBE waiver requested
5000037699	KELLY & HAYES ELECTRICAL SUPPLY	9/7/2021	12/22/2021	\$115,907.50	Services	None			No MWBE waiver requested - Single Source
5000036988	NORTH SHORE NURSERY	8/18/2021	12/31/2021	\$50,000.00	Services	None			No MWBE waiver requested - Single Source
5000037665	CW CONSULTANTS DBA CW SOLUTIONS	9/1/2021	9/1/2023	\$500,000.00	Services	WBE			No MWBE waiver requested - Single Source
1501172873	ANIXTER INC Northeast Power Systems Inc	9/16/2021	11/25/2021 2/18/2022	\$40,189.20 \$450,000.00	Services	None None			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
000037931 000037948	Northeast Power Systems Inc ROBBINS & COWAN, INC.	9/16/2021 9/17/2021	2/18/2022 11/30/2021	\$450,000.00 \$43,875.00	Services Services	None None			No MWBE waiver requested - Single Source  No MWBE waiver requested - Single Source
5000037569	PRESIDIO NETWORKED SOLUTIONS	8/11/2021	8/10/2022	\$704,636.96	Services	None			No MWBE waiver requested - Single Source
5000037303	SCHNEIDER ELECTRIC USA, INC	9/28/2021	1/25/2022	\$48,790.00	Services	None			No MWBE waiver requested - Single Source
5000037493	PRESIDIO NETWORKED SOLUTIONS	8/26/2021	8/25/2022	\$557,480.84	Services	None			No MWBE waiver requested - Single Source
5000037413	IBM CORPORATION	7/1/2021	6/30/2022	\$78,943.20	Services	None			No MWBE waiver requested - Single Source
000038190	DOBLE ENGINEERING CO	9/29/2021	11/30/2021	\$50,420.00	Services	None			No MWBE waiver requested - Single Source
5000037201	GOTHAM TECHNOLOGY GROUP LLC COOPER POWER SYSTEMS DIV	9/7/2021	9/6/2022	\$67,980.00 \$299,016.00	Services	MBE None			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
501174655 6000035999	GENERAL ELECTRIC INTERNATIONAL, INC	9/30/2021 7/1/2021	8/1/2022 1/2/2023	\$299,016.00 \$37,500.00	Services Services	None			No MWBE waiver requested - Single Source  No MWBE waiver requested - Single Source
000033555	MAUREEN DATA SYSTEMS INC	8/25/2021	12/31/2021	\$172,900.00	Services	WBE			No MWBE waiver requested - Single Source
000036595	Xstensible Holdings LLC	7/5/2021	10/21/2021	\$94,600.00	Services	None			No MWBE waiver requested - Single Source
000036637	ORACLE AMERICA INC.	7/15/2021	1/14/2022	\$97,920.00	Services	None			No MWBE waiver requested - Single Source
000038386	STERLING NORTH AMERICA INC.	9/21/2021	9/21/2022	\$36,678.00	Services	None			No MWBE waiver requested - Single Source
000037633	Guidehouse Inc.	9/1/2021	10/31/2021	\$50,000.00	Services	None			No MWBE waiver requested - Single Source
000037635 000037924	MAUREEN DATA SYSTEMS INC LANDIS + GYR TECHNOLOGY, INC.,	9/1/2021 7/31/2021	8/30/2022 12/31/2021	\$354,900.00 \$40,000.00	Services Services	WBE None			No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
5000037924	SALESFORCE.COM, INC.	9/12/2021	3/11/2022	\$36,829.52	Services	None			No MWBE waiver requested - Single Source
5000038228	MAUREEN DATA SYSTEMS INC	7/1/2021	12/31/2021	\$136,000.00	Services	WBE			No MWBE waiver requested - Single Source
5000038229	SHI INTERNATIONAL CORP.	9/1/2021	12/31/2024	\$331,266.00	Services	None			No MWBE waiver requested - Single Source
5000037881	RESIDENTIAL FENCES CORP	9/15/2021	12/31/2021	\$31,400.00	Services	None	Millenium LTD Contracting	Services	No MWBE waiver requested
C-000916	Donnelly Moore Corp	6/1/2018	5/31/2023	\$1,000,000.00	Services	WBE			No MWBE waiver requested
C-000917 C-000918	Unique Comp, Inc. 22nd Century Technologies	6/1/2018 6/1/2018	5/31/2023 5/31/2023	\$3,000,000.00 \$1,000,000.00	Services Services	WBE MBE			No MWBE waiver requested No MWBE waiver requested
C-000919	Infosys International Inc.	6/1/2018	5/31/2023	\$1,000,000.00	Services	MBE			No MWBE waiver requested
C-000932	Black & Veatch Management Consulting. LLC	6/20/2018	6/19/2023	\$1,000.000.00	Services	No	Valles Vendiola LLP	Services	No MWBE waiver requested
C-000933	Navigant Consulting Inc.		6/19/2023						Specialized Work Knowledge/Lack of MWBES
C-000908	Ernst & Young LLP	6/20/2018	0/15/2023	\$1,000,000.00	Services				
		3/16/2018	3/15/2023	\$10,000,000.00	Services Services	No	Mitchell & Titus	Services	Partial Waiver Approved
C-000911	Deloitte & Touche LLP	3/16/2018 3/6/2018	3/15/2023 3/5/2023	\$10,000,000.00 \$1,500,000.00	Services Services Services	No	trategies Unique Comp Inc. Comman & (	Services	Partial Walver Approved No Walver Requested
C-000910	Deloitte & Touche LLP KPMG	3/16/2018 3/6/2018 3/6/2018	3/15/2023 3/5/2023 3/5/2023	\$10,000,000.00 \$1,500,000.00 \$1,500,000.00	Services Services Services Services	No No			Partial Walver Approved  No Walver Requested  No Walver Requested
C-000910 C-000909	Deloitte & Touche LLP KPMG Protiviti	3/16/2018 3/6/2018 3/6/2018 3/6/2018	3/15/2023 3/5/2023 3/5/2023 3/5/2023	\$10,000,000.00 \$1,500,000.00 \$1,500,000.00 \$3,750,000.00	Services Services Services Services Services	No No No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn	Services Services	Partial Waiver Approved No Waiver Requested No Waiver Requested Waiver Requested
C-000910 C-000909 C-000907 C-000922	Deloitte & Touche LLP KPMG	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 5/25/2018	3/15/2023 3/5/2023 3/5/2023	\$1,0,00,000.00 \$1,500,000.00 \$1,500,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$195,000.00	Services Services Services Services	No No No No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services	Partial Walver Approved  No Walver Requested  No Walver Requested
C-000910 C-000909 C-000907 C-000922 C-000944	Deloitte & Touche LLP  KPMG Protiviti Ernst & Young LLP Debt Compliance Services LLC Ernst & Young LLP	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 5/25/2018 2/20/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 5/24/2023 2/19/2024	\$10,000,000.00 \$1,500,000.00 \$1,500,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$1,500,000.00	Services	No No No No No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn	Services Services Services Services	Partial Walver Approved  NO Walver Requested  NO Walver Requested  Walver Requested  NO Walver Requested  Specialized wort/knowledge/equipment required  NO Walver Requested  NO Walver Requested
C-000910 C-000909 C-000907 C-000922 C-000944 C-000946	Deloitte & Touche LLP  KPMG Protiviti Ernst & Young LLP Debt Compliance Services LLC Ernst & Young LLP Mohany Garghulo LLC	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 5/25/2018 2/20/2019 7/1/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 5/24/2023 2/19/2024 6/30/2024	\$1,0,00,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00	Services	No No No No No No WBE	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services	Partal Waiver Approved No Waiver Requested
C-000910 C-000909 C-000907 C-000922 C-000944 C-000946 B-962-2019	Deloitte & Touche LIP  KPMG Protiviti Ernst & Young LIP Debt Compliance Services LLC Ernst & Young LIP Mohany Gargiulo LLC Design Audio Visual	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 5/25/2018 2/20/2019 7/1/2019 1/29/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 5/24/2023 2/19/2024 6/30/2024 12/31/2019	\$10,000,000.00 \$15,00,000.00 \$1,500,000.00 \$3,750,000.00 \$3,750,000.00 \$1590,000.00 \$1590,000.00 \$150,000.00 \$348,000.00 \$348,000.00	Services	No No No No No No No WBE	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services Services	Partial Waiver Approved No Waiver Requested No Waiver Requested Waiver Requested No Waiver Requested Soecialized work/kinowiedge/equipment required No Waiver Requested No WWIEW Waiver requested No MWIEW davier requested No MWIEW waiver requested No MWIEW waiver requested
C-000910 C-000909 C-000907 C-000922 C-000944 C-000946 B-962-2019 B-969-2019	Deloitte & Touche LLP  KPMG Prototel Ernst & Young LLP Debt Compliance Services LLC Ernst & Young LLP Mohamy Gargliud LLC Design Audio Visual Zimmerman Edeson	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 5/25/2018 2/20/2019 7/1/2019 1/29/2019 1/15/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 5/24/2023 2/19/2024 6/30/2024 12/31/2019 12/31/2019	\$1,0,00,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$15,500.00.00 \$15,500.00.00 \$15,500.00.00 \$548,000.00 \$548,000.00 \$555,000.00	Services	No No No No No No No No No No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services Services	Partial Walver Approved No Walver Requested No MWBE walver requested No MWBE walver requested—Single Source No MWBE walver requested—Single Source No MWBE walver requested—Single Source
C-000910 C-000909 C-000907 C-000922 C-000944 C-000946 B-962-2019 B-969-2019 B-976-2019	Delotite & Touche LLP KPMG Protiviti Enst & Young LLP Debt Compliance Services LLC Enst & Young LLP Mohamy Gargulo LLC Design Audio Visual Zimmerman Edeston SS&C Technologies, Inc	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 5/25/2018 2/20/2019 7/1/2019 1/29/2019 4/11/2019 4/11/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 5/24/2023 2/19/2024 6/30/2024 12/31/2019 12/31/2019 4/10/2020	\$10,000,000.00 \$15,00,000.00 \$15,00,000.00 \$1,500,000.00 \$3,750,000.00 \$3,750,000.00 \$1550,000.00 \$150,000.00 \$150,000.00 \$54,500.00 \$54,500.00 \$54,500.00 \$54,500.00 \$54,500.00	Services	No N	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services Services	Partial Walver Approved No Walver Requested No Walver Requested Walver Requested No WWBE walver requested Single Source No MWBE walver requested - Single Source
C-000910 C-000909 C-000907 C-000922 C-000944 C-000946 B-962-2019 B-962-2019 B-976-2019 B-1011-2019 B-1011-2019	Delotite & Touche LLP KPMG Protiviti Enst & Young LLP Debt Compliance Services LLC Enst & Young LLP Mohany Gargiulo LLC Design Audio Visual Zimmerman Gelson SS&C Technologies, Inc CCA The IA Quality Services, Inc.	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 5/25/2018 2/20/2019 1/19/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 5/24/2023 2/19/2024 6/30/2024 12/31/2019 4/10/2020 6/19/2020 12/30/2019	\$10,000,000.00 \$15,00,000.00 \$15,00,000.00 \$1,500,000.00 \$3,750,000.00 \$3,750,000.00 \$1,500,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00	Services	No N	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services Services	Partial Walver Approved No Walver Requested No WAlver WALVER WALVER REQUESTED NO WALVER WALVER WALVER REQUESTED NO WALVER WALVER WA
C-000910 C-000909 C-000907 C-000922 C-000944 C-000946 B-962-2019 B-962-2019 B-976-2019 B-1011-2019 B-1014-2019 B-1015-2019	Deloitte & Touche LLP  SKPMG Proteivil Ernst & Young LLP Debt Compliance Services LLC Ernst & Young LLP Debt Compliance Services LLC Ernst & Young LLP Mohamy Gargidol LLC Design Audio Visual Zimmerman Edekon SS&C Technologies, Inc CCA The IIA Quality Services, Inc. Footer	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 2/20/2019 1/29/2019 1/29/2019 1/15/2019 4/11/2019 4/11/2019 4/15/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 5/24/2023 2/19/2024 6/30/2024 6/30/2024 4/10/2020 2/25/2019 4/10/2020 4/10/2020	\$10,000,000.00 \$15,00,000.00 \$15,00,000.00 \$1,500,000.00 \$3,750,000.00 \$3,750,000.00 \$33,750,000.00 \$15,500,000.00 \$15,500,000.00 \$34,8000.00 \$34,8000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00	Services	NO N	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services Services	Partial Walver Approved No Walver Requested No WMEE walver requested-Single Source No MWEE walver requested-Single Source
C-000910 C-000907 C-000907 C-000922 C-000944 C-000946 B-962-2019 B-976-2019 B-1011-2019 B-1011-2019 B-1015-2019 B-1015-2019 B-1015-2019 B-1018-2019	Delotte & Touche LLP KPMG Protiviti Ents & Young LLP Debt Compliance Services LLC Ents & Young LLP Mohany Gargido LLC Design Audio Visual Zimmerman Edeson SS&C Technologies, Inc CCA The IIA Quality Services, Inc. Foster The Search Partnership	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 5/25/2018 2/20/2019 1/19/2019 1/15/2019 4/11/2019 4/11/2019 4/15/2019 4/15/2019 4/15/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 5/24/2023 5/24/2023 5/24/2023 5/24/2023 5/24/2023 5/24/2029 6/39/2020 6/19/2020 6/19/2020 6/19/2020 6/19/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020	\$10,000,000 00 \$15,00,000 00 \$15,00,000 00 \$3,750,000 00 \$3,750,000,00 \$3,750,000,00 \$1,500,000,00 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000	Services	No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services Services	Partial Walver Approved No Walver Requested No WAIVER walver requested-Single Source No MWRE walver requested-Single Source No MWRE walver requested-Single Source No MWRE walver requested-Single Source No WWRE walver requested-Single Source
C-000910 C-000907 C-000907 C-000922 C-000944 C-000946 B-962-2019 B-962-2019 B-976-2019 B-1011-2019 B-1011-2019 B-1015-2019 B-1018-2019 B-1018-2019 B-1023-2019	Delotite & Touche LLP  SKPMG Protiviti Enst & Young LLP Debt Compliance Services LLC Ernst & Young LLP Debt Compliance Services LLC Ernst & Young LLP Mohamy Gargabo LLC Design Audio Yissal Zimmerman Edeson SS&C Technologies, Inc. CCA The IIA Quality Services, Inc. Foster The Search Partnership Apponte Technologies	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 5/25/2018 5/25/2018 5/25/2019 7/1/2019 1/19/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	\$115/2023 \$15/2023 \$15/2023 \$15/2023 \$15/2023 \$15/2023 \$15/2023 \$15/2023 \$219/2024 \$12/31/2019 \$410/2020 \$12/31/2019 \$410/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/3	\$10,000,000.00 \$15,00,000.00 \$15,00,000.00 \$3,750,000.00 \$3,750,000.00 \$33,750,000.00 \$39,900.00 \$15,500,000.00 \$548,000.00 \$548,000.00 \$548,000.00 \$55,000.00 \$55,000.00 \$57,000.00 \$57,000.00 \$57,000.00 \$57,000.00 \$57,000.00 \$57,000.00 \$57,000.00 \$57,000.00 \$57,000.00 \$57,000.00 \$57,000.00 \$57,000.00 \$57,000.00 \$57,000.00 \$57,000.00 \$57,000.00 \$57,000.00	Services	No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services	Partal Walver Approved No Walver Requested No WWBE walver requested No WWBE walver requested. Single Source
C-000910 C-000909 C-0009097 C-000907 C-000912 C-000914 C-000946 B-96-2019 B-96-2019 B-976-2019 B-1011-2019 B-1018-2019 B-1018-2019 B-1018-2019 B-1018-2019 B-1018-2019	Delotte & Touche LLP KPMG Protiviti Enst & Young LLP Debt Compliance Services LLC Enst & Young LLP Mohany Garguio LLC Design Audio Visual Zimmerman Gelson SS&C Technologies, Inc CCA The IAG Quality Services, Inc. Foater The Search Partnership Asponte Technologies The Bridge	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/20/2019 7/1/2019 1/19/2019 1/19/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2024 6/30/2024 6/30/2024 6/30/2024 4/10/2020 6/19/2020 6/19/2020 4/10/2020 4/10/2020 4/10/2020 4/10/2020 5/30/2029 4/10/2020 4/10/2020 4/10/2020 4/10/2020	\$10,000,000.00 \$15,00,000.00 \$15,00,000.00 \$15,00,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$1,500,000.00 \$1,500,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00	Services	No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services	Partial Walver Approved No Walver Requested No WAIVER walver requested No WAVER walver requested - Single Source
C-000910 C-000909 C-000907 C-000927 C-000944 C-000946 B-96-2019 B-96-2019 B-976-2019 B-1012-2019 B-1015-2019 B-1014-2019 B-1018-2019 B-1018-2019 B-1018-2019 B-1018-2019 B-1018-2019 B-1018-2019 B-1018-2019 B-1018-2019	Delotite & Touche LLP  KPMG Protiviti Enst & Young LLP Debt Compliance Services LLC Enst & Young LLP Mohamy Garguio LLC Design Audio Visual Zimmerman Edekon SS&C Technologies, Inc. CCA The IAR Quality Services, Inc. Foster The Search Partnership Apponte Technologies Tab Bridge International Integrated Solutions, Ltd.	3/15/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 5/25/2019 7/1/2019 1/15/2019 1/15/2019 4/17/2019 4/17/2019 4/17/2019 4/17/2019 4/17/2019 4/17/2019 4/17/2019 4/17/2019 4/17/2019 4/17/2019 4/17/2019	\$115/2023 \$15/2023 \$15/2023 \$15/2023 \$15/2023 \$15/2023 \$15/2023 \$15/2023 \$219/2024 \$12/31/2029 \$410/2020 \$12/31/2019 \$410/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2020 \$12/31/2	\$10,000,000.00 \$15,00,000.00 \$15,00,000.00 \$3,750,000.00 \$3,750,000.00 \$33,750,000.00 \$33,750,000.00 \$33,900.00 \$11,500,000.00 \$348,000.00 \$348,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00	Services	No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services	Partial Walver Approved No Walver Requested No WAVER walver requested No MWBE walver requested. Single Source
C-000910 C-000909 C-0009097 C-000907 C-000912 C-000944 C-000946 B-96-2019 B-968-2019 B-1014-2019 B-1018-2019 B-1018-2019 B-1018-2019 B-1018-2019 B-1018-2019	Delotte & Touche LLP KPMG Protiviti Enst & Young LLP Debt Compliance Services LLC Enst & Young LLP Mohany Garguio LLC Design Audio Visual Zimmerman Gelson SS&C Technologies, Inc CCA The IAG Quality Services, Inc. Foater The Search Partnership Asponte Technologies The Bridge	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/20/2019 7/1/2019 1/19/2019 1/19/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2024 6/30/2024 6/30/2024 6/30/2024 4/10/2020 6/19/2020 6/19/2020 4/10/2020 4/10/2020 4/10/2020 4/10/2020 5/30/2029 4/10/2020 4/10/2020 4/10/2020 4/10/2020	\$10,000,000.00 \$15,00,000.00 \$15,00,000.00 \$15,00,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$1,500,000.00 \$1,500,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00	Services	No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services	Partial Walver Approved No Walver Requested No WWBE walver requested - Single Source No MWBE walver requested - Single Source
C-000910 C-000909 C-000907 C-000907 C-000922 C-000944 C-000946 8-962-2019 8-968-2019 8-976-2019 8-1011-2019 8-1011-2019 8-1018-2019 8-1018-2019 8-1018-2019 8-1018-2019 8-1018-2019 8-1018-2019 8-1018-2019 8-1018-2019 8-1018-2019 8-1018-2019 8-1018-2019 8-1018-2019 8-1018-2019 8-1018-2019	Delotite & Touche LLP KPMG Protiviti Enst & Young LLP Debt Compliance Services LLC Enst & Young LLP Mohany Gargido LLC Design Audio Visual Zimmerman Edeston SS&C *Technologies, Inc CCA The IA Quality Services, Inc. Foster The Search Partnership Asponte Technologies Tee Bridge international Integrated Solutions, Ltd. Hermational Integrated Solutions, Ltd. eCornell USIUN, Consulting Partners, LLC	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 5/10/2019 5/10/2019 5/10/2019 5/10/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 2/19/2024 2/3/2023 2/19/2024 12/3/2029 4/19/2020 4/19/2020 12/3/2029 4/19/2020 12/3/2020 4/19/2020 4/19/2020 4/19/2020 4/19/2020 4/19/2020 4/19/2020 4/19/2020 4/19/2020 4/19/2020 4/19/2020 5/5/2020 5/5/2020 5/5/2020 5/5/2020 5/5/2020 5/5/2020 5/5/2020 5/5/2020	\$10,000,000,000 \$1,500,000,000 \$1,500,000,000 \$3,750,000,000 \$3,750,000,000 \$3,750,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000 \$1,500,000,000	Services	No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services	Partial Walver Approved No Walver Requested No WWEE walver requested - Single Source
C-000910 C-000909 C-000907 C-000922 C-000924 C-000946 B-962-2019 B-968-2019 B-976-2019 B-1011-2019 B-1018-2019 B-1018-2019 B-1018-2019 B-1018-2019 B-1018-2019 B-103-3-2019	Delotite & Touche LLP KPMG Protiviti First & Young LLP Debt Compliance Services LLC Ernst & Young LLP Mohany Garghou LLC Design Audio Visual Zimmerman Edekon SSAC Technologies, Inc CCA Touche County County County County The Swarth Franchish The Swarth Franchish The Swarth Integrated Solutions, Ltd. Microsoft Corporation Cornell Utility Consulting Partners, LLC Tracey Greenstein	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 2/19/2024 1/2/3/2024 1/2/3/2024 1/2/3/2029 4/19/2020 1/2/3/2020 1/2/3/2020 1/2/3/2020 4/14/2020 1/2/3/2023 4/3/3/2023 4/3/3/2023 4/3/3/2023 4/3/3/2020 5/5/2020 5/5/2020 1/2/3/2029	\$10,000,000.00 \$1500,000.00 \$1500,000.00 \$1550,000.00 \$3750,000.00 \$3750,000.00 \$38750,000.00 \$1550,000.00 \$1550,000.00 \$388,000.00 \$388,000.00 \$383,000.00 \$383,000.00 \$383,000.00 \$383,000.00 \$383,000.00 \$383,000.00 \$383,000.00 \$384,000.00 \$384,000.00 \$384,000.00 \$384,000.00 \$384,700.00 \$384,700.00 \$384,700.00 \$384,700.00 \$384,800.00 \$384,800.00 \$384,800.00 \$384,800.00 \$384,800.00 \$384,800.00 \$384,800.00 \$384,800.00	Services	No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services	Partial Walver Approved No Walver Requested No WAVER walver requested No MWBE walver requested No MWB
C-000910 C-000909 C-000907 C-000907 C-000922 C-000944 C-000946 B-962-2019 B-962-2019 B-1012-2019 B-1012-2019 B-1013-2019	Delotite & Touche LLP KPMG Protiviti Enst & Young LLP Debt Compliance Services LLC Enst & Young LLP Mohany Gargiulo LLC Design Audio Visual Zimmerman Edeson SS&C Technologies, Inc CCA The IAG Quality Services, Inc. Foster The Search Partnership Asponte Technologies The Bridge International Integrated Solutions, Ltd. Microsoft Corporation eCornel Utility Consulting Partners, LLC Traces Greenstein Millennial Strategies	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 2/19/2024 2/2/3/2029 4/3/2029 4/3/2029 4/3/2020 4/3/2020 4/3/2020 4/3/2020 4/3/2020 4/3/2020 4/3/2020 4/3/2020 5/5/2020 1/3/3/2020 5/5/2020 1/3/3/2020 1/3/3/2020 1/3/3/2020 1/3/3/2020 1/3/3/2020 1/3/3/2020 1/3/3/2020 1/3/3/2020 1/3/3/2020 1/3/3/2020 1/3/3/2020 1/3/3/2020 1/3/3/2020 1/3/3/2020	\$10,000,000 00 \$1,500,000 00 \$1,500,000 00 \$3,750,000 00 \$3,750,000 00 \$3,750,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$1,500,000 00 \$	Services	No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services	Partial Walver Approved No Walver Requested No WWEE walver requested - Single Source
C-000910 C-000909 C-000907 C-000927 C-000927 C-000946 C-000946 S-962-2019 S-962-2019 S-962-2019 S-962-2019 S-1011-2019 S-1012-2019 S-1013-2019 S-1013-2019 S-1013-2019 S-1033-2019 S-1033-2019 S-1033-2019 S-1033-2019 S-1033-2019 S-1034-2019	Delotite & Touche LLP KPMG Protiviti First & Young LLP Debt Compliance Services LLC Ernst & Young LLP Mohany Garghou LLC Design Audio Visual Zimmerman Edeson SSMC Technologies, Inc CCA Audin's Services, Inc. Touch Audio Visual Audio Visual Zimmerman Edeson SSMC Technologies, Inc CCA Ten IA Quality Services, Inc. Touche Compliance Services, Inc. Utility Consulting Partners, LLC Traceg Greenstein Millennial Strategies	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 2/19/2024 1/3/12/019 4/10/2020 1/3/12/019 4/10/2020 1/3/12/020 1/3/12/020 1/3/12/020 1/3/12/020 4/14/2020 1/3/12/02 4/14/2020 1/3/12/02 4/14/2020 1/3/12/02 4/14/2020 1/3/12/02 1/3/12/02 1/3/12/02 1/3/12/02 1/3/12/02 1/3/12/02 1/3/12/02 1/3/12/02 1/3/12/02 1/3/12/02 1/3/12/02 1/3/12/02 1/3/12/02 1/3/12/02 1/3/12/02 1/3/12/02 1/3/12/02 1/3/12/02 1/3/12/02 1/3/12/02 1/3/12/02 1/3/12/02 1/3/12/09 1/3/12/09 1/3/12/09	\$1,0,00,00,00 \$1,500,000.00 \$1,500,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00	Services	No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services	Partal Walver Approved No Walver Requested No WWEE walver requested No WWEE walver requested No WWEE walver requested No WWEE walver requested. Single Source
C-000910 C-000909 C-000907 C-000907 C-000912 C-000944 C-000946 B-962-2019 B-962-2019 B-976-2019 B-9	Delottie & Touche LLP KPMG Protiviti Enst & Young LLP Debt Compliance Services LLC Enst & Young LLP Mohany Garguio LLC Design Audio Visual Zimmerman Gelson SS&C Technologies, Inc CCA The IA Quality Services, Inc. Foster The Search Partnership Asponte Technologies The Bridge International Integrated Solutions, Ltd. Microsoft Corporation eCornel Utility Consulting Partners, LLC Tracey Greenstein Millennial Strategies MisterRobbins LLC The Woodhous Partnership in Cartering Services, LC Tracey Greenstein Millennial Strategies MisterRobbins LLC The Woodhous Partnership Inorth America Ltd. The Woodhous Partnership Inorth America Ltd. The Woodhous Partnership Inorth America Ltd. The Woodhous Partnership North America Ltd. The Woodhous Partnership North America Ltd. The Woodhous Partnership North America Ltd.	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 2/19/2024 2/2/19/2024 2/2/19/2024 2/2/19/2024 4/19/2020 4/19/2020 4/19/2020 4/19/2020 4/19/2020 4/19/2020 4/19/2020 4/19/2020 4/19/2020 5/5/2020 1/2/19/2020 5/5/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020 1/2/19/2020	\$1,0,00,000,00 \$1,500,000.00 \$1,500,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$	Services	No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services	Partial Walver Approved No Walver Requested No WWBE walver requested - Single Source
C-000910 C-000909 C-000907 C-000907 C-000912 C-000914 C-000946 B-962-2019 B-976-2019 B-976-2019 B-1011-2019 B-1011-2019 B-1018-2019	Delotite & Touche LLP KPMG Protiviti First & Young LLP Debt Compliance Services LLC Ernst & Young LLP Mohany Garghou LLC Design Audio Visual Zimmerman Edekon SSAC Technologies, Inc CCA SSAC Technologies, Inc CCA Touche Audio Visual Zimmerman Edekon SSAC Technologies, Inc CCA Touche Audio Visual The Search Partnership The Search Partnership The Search Partnership Technologies The Srigge International Integrated Solutions, Ltd. Microsoft Corporation Cornell Utility Consulting Partners, LLC Tracey Greenstein Millennial Strategies Millennial Strategies Millennial Strategies Millennial Strategies Millennial Strategies Millen Contracting The Contractin	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 2/19/2024 1/2/3/2029 4/19/2020 4/19/2020 1/2/3/2020 1/2/3/2020 4/14/2020 1/2/3/2023 4/3/2023 4/3/2023 4/3/2023 4/3/2023 4/3/2023 4/3/2020 5/5/2020 5/5/2020 1/2/3/2019 1/2/3/2019 1/2/3/2019 1/2/3/2019 1/2/3/2019 1/2/3/2019 1/2/3/2019 1/2/3/2019 1/2/3/2019 1/2/3/2019 1/2/3/2019 1/2/3/2019 1/2/3/2019 1/2/3/2019 1/2/3/2019 1/2/3/2019 1/2/3/2019 1/2/3/2019 1/2/3/2019 1/2/3/2019	\$1,0,00,00,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$3,750,000,00 \$3,750,000,00 \$3,750,000,00 \$3,750,000,00 \$3,750,000,00 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,000 \$3,800,00	Services	No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services	Partal Walver Approved No Walver Requested No WWIEE walver requested. Single Source
C-000910 C-000909 C-000907 C-000907 C-000912 C-000914 C-000946 B-962-2019 B-962-2019 B-976-2019 B-976-2019 B-1012-2019 B-1012-2019 B-1013-2019 B-1014-2019 B-1015-2019 B-1016-2019	Delotite & Touche LLP KPMG Protiviti Enst & Young LLP Debt Compliance Services LLC Enst & Young LLP Mohany Gargulo LLC Design Audio Visual Zimmerman Edeston SS&C Technologies, Inc CCA The IA Quality Services, Inc. Foster The Search Partnership Asponte Technologies International Integrated Solutions, Ltd. Microsoft Corporation «Cornell Utility Consulting Partners, LLC Tracey Greenstein Millennial Strategies MisterRobbins LLC The Woodhous Partnership his LLC The Woodhous Partnership in Cornel Millennial Strategies MisterRobbins LLC The Woodhous Partnership North America Ltd. VRD Contracting Asponts Technologies	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 2/19/2024 12/3/12/2019 4/10/2020 12/3/12/2019 4/10/2020 12/3/12/2019 4/10/2020 12/3/12/2019 4/10/2020 12/3/12/2019 4/10/2020 12/3/12/2019 4/10/2020 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019 12/3/12/2019	\$1,0,00,000,00 \$1,500,000.00 \$1,500,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$	Services	No   No   No   No   No   No   No   No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services	Partial Walver Approved No Walver Requested No WWEE walver requested - Single Source No Walver Requested - Single Source
C-000910 C-000909 C-000907 C-000927 C-000927 C-000944 B-962-2019 B-962-2019 B-962-2019 B-962-2019 B-1012-2019	Delotite & Touche LLP KPMG Protiviti Enst & Young LLP Debt Compliance Services LLC Enst & Young LLP Mohany Gargiulo LLC Design Audio Visual Zimmerman Edeston SS&C Technologies, Inc CCA The IAG Quality Services, Inc. Foster The Search Partnership Asponte Technologies The Bridge International Integrated Solutions, Ltd. Harmational Integrated Solutions, Ltd. Tracey Greenstein Millennial Strategies MilsterRobbins LLC Tracey Greenstein Millennial Strategies MilsterRobbins LLC The Woodhous Partnership North America Ltd. VAD Contracting Asponte Technologies Maureen Data Systems IB Management & Consultancy Services, LLC	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 2/15/2023 2/15/2024 2/3/2024 2/3/2024 2/3/2024 2/3/2024 2/3/2029 4/3/2020 4/3/2020 2/3/3/2020 4/3/2020 2/3/3/2020 4/3/2020 2/3/3/2020 4/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020 2/3/3/2020	\$1,0,00,000,00 \$1,500,000.00 \$1,500,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$	Services	No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services	Partal Walver Approved No Walver Requested No WWEE walver requested - Single Source No MWEE walver requested - Single Source No Walver Requested - Single Source
C-000910 C-000909 C-000907 C-000907 C-000912 C-000914 C-000914 C-000946 B-962-2019 B-976-2019 B-976-2019 B-1011-2019 B-1011-2019 B-1011-2019 B-1013-2019 B-1033-2019 B-1036-2019	Delotite & Touche LLP KPMG Protiviti Emst & Young LLP Debt Compliance Services LLC Emst & Young LLP Mohany Cargido LLC Design Audio Visual Zimmerman Geleson SS&C Technologies, Inc CCA Total La Algality Services, Inc. Foster The Search Partnership Asports Technologies International integrates Solutions, Ltd. Microaff Corporation Utility Consulting Partners, LLC Trace Greenstein Millennial Strategies MisterRobbins LLC The Woodhouse Partnership North America Ltd. Sponte Technologies Misternobars Systems Maureen Data Systems Ilis Minagement & Consultancy Services, LLC Advek Solutions Inc. LLC LLC LLC LLC LLC LLC LLC LLC LLC LL	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 2/19/2024 12/31/2019 4/14/2020 12/31/2019 4/14/2020 12/31/2019 4/14/2020 12/31/2023 4/39/2020 3/5/2020 3/5/2020 3/5/2020 3/5/2020 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019	\$1,0,00,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000 \$1,500,000	Services	No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services	Partial Walver Approved No Walver Requested No WWBE walver requested
C-000910 C-000909 C-000907 C-000907 C-000922 C-000944 B-962-2019 B-969-2019 B-969-2019 B-1012-2019 B-1012-2019 B-1012-2019 B-1013-2019 B-1014-2019	Delotite & Touche LLP KPMG Protiviti Enst & Young LLP Debt Compliance Services LLC Enst & Young LLP Mohany Garguio LLC Design Audio Visual Zimmerman Edeson SS&C Technologies, Inc CCA The IA Quality Services, Inc. Foster The Search Partnership Asponte Technologies The Bridge International Integrated Solutions, Ltd. Microsoft Corporation eCornell Utility Consulting Partners, LLC Tracey Greenstein Millennial Strategies MisterRobbins LLC The Woodhous Partnership Apporte Technologies MisterRobbins LLC The Woodhous Partnership North America Ltd. VRD Contracting Apporte Technologies Maureen Data Systems IB Managemen & Consultancy Services, LLC Advek Solutions Inc. International Integrated Solutions International Systems IB Managemen & Consultancy Services, LLC Advek Solutions Inc.	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 2/15/2020 2/15/2020 2/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020	\$1,0,00,000,00 \$1,500,000.00 \$1,500,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$34,800.00 \$34,800.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00	Services	No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services	Partal Walver Approved No Walver Requested No WWEE walver requested - Single Source No MWEE walver requested - Single Source No Walver Requested No MWEE walver requested - Single Source No Walver Requested - Single Source No Walver Requested - Single Source No MWEE walver requested - Single Source
C-000910 C-000909 C-000907 C-000907 C-000912 C-000914 E-000914 E-0	Delotite & Touche LLP KPMG Protiviti Emst & Young LLP Debt Compliance Services LLC Emst & Young LLP Mohany Cargido LLC Design Audio Visual Zimmerman Geleton SS&C Technologies, Inc CCA Tol Ro Alaylity Services, Inc. Fotter The Search Partnership Asports Technologies International integrated Solutions, Ltd. Microdiff Corporation Utility Consulting Partners, LLC Tracey Greenstein Millennial Strategies MisterRobbins LLC The Woodhouse Partnership North America Ltd. VBC Contracting Asports Technologies MisterRobbins LLC The Woodhouse Partnership North America Ltd. VBC Contracting Asports Technologies MisterRobbins LLC The Woodhouse Partnership North America Ltd. VBC Contracting Asports Technologies MisterRobbins LLC The Woodhouse Partnership North America Ltd. VBC Contracting Asports Technologies MisterRobbins LLC MisterRobbins LLC The Woodhouse Partnership North America Ltd. VBC Contracting Asports Technologies Mister Data Systems Ills Minagement & Consultancy Services, LLC Advek Solutions Inc. International Integrated Solutions	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 1/3/10/2024 1/3/10/2020 4/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020 1/3/10/2020	\$1,0,00,00,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$3,750,000,00 \$3,750,000,00 \$3,750,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$	Services	No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services	Partial Walver Approved No Walver Requested No
C-000910 C-000909 C-000907 C-000907 C-000912 C-000914 C-000946 B-962-2019 B-962-2019 B-962-2019 B-962-2019 B-1012-2019	Delotite & Touche LLP KPMG Protiviti Enst & Young LLP Debt Compliance Services LLC Enst & Young LLP Mohany Garguio LLC Design Audio Visual Zimmerman Edeson SS&C Technologies, Inc CCA The IAG Augilty Services, Inc. Foster The Search Partnership Asponte Technologies The Bridge International Integrated Solutions, Ltd. Microsoft Corporation eCommitted Solutions, Ltd. Tracey Greenstein Millennial Strategies Mister Robbins LLC The Woodhous Partnership Nature Data Systems Mayeren Data Systems Mayeren Data Systems Mayeren Data Systems IB Managemen & Consultancy Services, LLC Advek Solutions Inc. International Integrated Solutions (Ecentury link Corporate Technologies Marcen Data Systems IB Managemen & Consultancy Services, LLC Advek Solutions Inc. International Integrated Solutions Century link Corporate Computer Specialist	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 2/15/2020 2/15/2020 2/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020	\$1,0,00,000.00 \$1,500,000.00 \$1,500,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 \$	Services	No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services	Partial Walver Approved No Walver Requested No WINEE walver requested - Single Source No MWEE walver requested - Single Source No WWEE walver requested - Single Source
C-000910 C-000909 C-000907 C-000907 C-000912 C-000914 C-000914 B-962-2019 B-976-2019 B-976-2019 B-1011-2019 B-1011-2019 B-1018-2019	Delotite & Touche LLP KPMG Protiviti Emst & Young LLP Debt Compliance Services LLC Emst & Young LLP Mohany Cargido LLC Design Audio Visual Zimmerman Gelebon SS&C Technologies, inc CCA Tol 1A Quality Services, inc. Fotter The Search Partnership Asports Technologies International integrated Solutions, Ltd. Microdiff Corporation Utility Consulting Partners, LLC Trace Greenstein Millennial Strategies Millennial Strateg	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2024 12/31/2019 4/14/2020 11/31/2019 4/14/2020 11/31/2019 4/14/2020 11/31/2019 4/14/2020 3/5/2020 5/5/2020 5/5/2020 1/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019	\$1,0,00,00,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$3,750,000,00 \$3,750,000,00 \$3,750,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$	Services	No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services Services	Partial Walver Approved No Walver Requested No
C-000910 C-000909 C-000907 C-000922 C-000944 B-962-2019 B-962-2019 B-976-2019 B-1012-2019 B-1012-2019 B-1013-2019 B-1013-2019 B-1033-2019 B-1133-2019 B-1133-2019	Delotite & Touche LLP KPMG Protiviti Enst & Young LLP Debt Compliance Services LLC Enst & Young LLP Mohany Gargiulo LLC Design Audio Visual Zimmerman Edeson SS&C Technologies, Inc CCA The IAG Augilty Services, Inc. Foster The Search Partnership Asponte Technologies The Bridge International Integrated Solutions, Ltd. Microsoft Corporation eCornell Utility Consulting Partners, LLC Tracey Greenstein Millennial Strategies MisterRobbins LLC The Woodhous Partnership Nature Data Systems Appent Technologies MisterRobbins LLC The Woodhous Partnership Nature Solutions LCD Mister Technologies Maureen Data Systems IBS Managemen & Consultancy Services, LLC Advek Solutions Inc. International Integrated Solutions Century link Corporate Computer Specialist Dell Laling Resources incorporated	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 2/19/2024 2/3/2024 2/3/2024 2/3/2024 2/3/2024 2/3/2029 4/10/2020 2/3/2020 4/10/2020 2/3/2020 4/10/2020 2/3/2020 4/10/2020 4/10/2020 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023 4/20/2023	\$1,0,00,000,00 \$1,500,000.00 \$1,500,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$1,500,000.00 \$1,500,000.00 \$34,500.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$36,000.00 \$36,000.00 \$36,000.00 \$36,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00 \$37,000.00	Services	No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services Services	Partal Walver Approved No Walver Requested No White Walver requested - Single Source No MWBE walver requested - Single Source
C-000910 C-000909 C-000907 C-000907 C-000912 C-000914 C-000946 B-962-2019 B-976-2019 B-976-2019 B-1013-2019 B-1013-2019 B-1013-2019 B-1013-2019 B-1033-2019 B-1033-2019 B-1033-2019 B-1033-2019 B-1033-2019 B-1033-2019 B-1033-2019 B-1033-2019 B-1034-2019 B-1035-2019 B-1036-2019 B-1036	Delotite & Touche LLP KPMG Protiviti Ernst & Young LLP Debt Compliance Services LLC Ernst & Young LLP Mohany Gargido LLC Design Audio Visual Zimmerman Edetson SS&C Technologies, Inc CCA To La Gaulity Services, Inc. Fotter The Search Partnership Asponte Technologies International Integrated Solutions, Ltd. Microsoft Corporation eCornal Utility Consulting Fartners, LLC Trace Greenstein Milleriand Strategies Mister Hobbins LLC The Woodhous Princepting Horin America Ltd. Services Solutions Lic. The Woodhous Princepting Horin America Ltd. Mister Hobbins LLC The Woodhous Princepting Horin America Ltd. Services La Solutions Lic. Lice Corporate Computer Specialist Lice Lading Resources Incorporated Lading Resources Incorporated Lading Resources Incorporated Lesse Technology Group	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2024 12/31/2019 4/14/2020 11/31/2019 4/14/2020 11/31/2019 4/14/2020 11/31/2019 4/14/2020 3/5/2020 5/5/2020 5/5/2020 1/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019	\$1,0,00,00,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$3,750,000,00 \$3,750,000,00 \$3,750,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$1,50,000,00 \$	Services	No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services Services	Partal Walver Approved No Walver Requested No WWEE walver requested Single Source No WWEE walver requested Single Source No WWEE walver requested Single Source No WWEE walver requested N
C-000910 C-000909 C-000907 C-000907 C-000907 C-000907 C-000907 C-000907 C-000907 C-000908 B-002-0019 B-002-001	Delotite & Touche LLP KPMG Protiviti Ernst & Young LLP Debt Compliance Services LLC Ernst & Young LLP Mohany Gargido LLC Design Audio Visual Zimmerman Edetson SS&C Technologies, Inc CCA To La Calliny Services, Inc. Fotter The Search Partnership Asponte Technologies International Integrated Solutions, Ltd. Microsoft Corporation eCornal Utility Consulting Fartners, LLC Trace Greenstein Milleriand Strategies Mister Hobbins LLC The Woodhous Primerality International Integrated Solutions, Ltd. Microsoft Corporation eCornal Utility Consulting Fartners, LLC Trace Greenstein Milleriand Strategies Mister Hobbins LLC The Woodhous Primerality International Integrated Solutions LLC Management & Consultancy Services, LLC Advect Solutions Inc. Language L	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 2/15/2020 2/15/2020 2/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020	\$1,0,00,000,00 \$1,500,000,00 \$1,500,000,00 \$3,750,000,00 \$3,750,000,00 \$3,750,000,00 \$3,750,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,000,000 \$1,500,000,000,000,000,000,000,000,000,00	Services	No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services Services	Partal Walver Approved No Walver Requested No WWSE walver requested - Single Source
C-000910 C-000909 C-000907 C-000907 C-000912 C-000914 C-000946 B-962-2019 B-976-2019 B-976-2019 B-1012-2019 B-1012-2019 B-1012-2019 B-1013-2019 B-1013-2019 B-1033-2019 B-1133-2019 B-1133-2019 B-1133-2019 B-1135-2019 B-1135-2019 B-1135-2019 B-1135-2019 B-1135-2019 B-1135-2019 B-1135-2019 B-1135-2019 B-1135-2019	Delotite & Touche LLP KPMG Protiviti Ernst & Young LLP Debt Compliance Services LLC Ernst & Young LLP Mohany Garghou LLC Design Audio Visual Zimmerman Edelson SS&C Technologies, rice CCC CCC The IA Challegravices, inc. The Sacric Partnership Asponte Technologies The Bridge International Integrated Solutions, Ltd. Microsoft Corporation eCornell Utility Consulting Partners, LLC Tracey Greenstein Milleminal Strategies Milleminal Strategies Milleminal Strategies Signature Sacric Sacr	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 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\$3,500,000 \$3,500,000 \$3,500,000 \$3,500,000 \$3,500,000 \$3,500,000 \$3,500,000 \$3,500,000 \$3,700,000 \$3,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 \$4,700,000 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\$4,700,000 \$	Services	No N	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services Services	Partal Walver Approved No Walver Requested No Wilver Requested No Wilver Requested No Wilver Review requested - Single Source
C-000910 C-000909 C-000907 C-000907 C-000907 C-000907 C-000907 C-000907 C-000907 C-000908 B-002-0019 B-002-001	Delotite & Touche LLP KPMG Protiviti Ernst & Young LLP Debt Compliance Services LLC Ernst & Young LLP Mohany Gargido LLC Design Audio Visual Zimmerman Edetson SS&C Technologies, Inc CCA To La Calliny Services, Inc. Fotter The Search Partnership Asponte Technologies International Integrated Solutions, Ltd. Microsoft Corporation eCornal Utility Consulting Fartners, LLC Trace Greenstein Milleriand Strategies Mister Hobbins LLC The Woodhous Primerality International Integrated Solutions, Ltd. Microsoft Corporation eCornal Utility Consulting Fartners, LLC Trace Greenstein Milleriand Strategies Mister Hobbins LLC The Woodhous Primerality International Integrated Solutions LLC Management & Consultancy Services, LLC Advect Solutions Inc. Language L	3/16/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2018 3/6/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 4/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019 5/11/2019	3/15/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 3/5/2023 2/15/2020 2/15/2020 2/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020 4/15/2020	\$1,0,00,000,00 \$1,500,000,00 \$1,500,000,00 \$3,750,000,00 \$3,750,000,00 \$3,750,000,00 \$3,750,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,00 \$1,500,000,000,000 \$1,500,000,000,000,000,000,000,000,000,00	Services	No	trategies Unique Comp Inc. Comman & C LLP Enterprise Consulting Group Lynx Techn Bronner Group	Services Services Services Services	Partal Walver Approved No Walver Requested No WWSE walver requested - Single Source

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C-000950	Nixon Peabody LLP	3/29/2019	12/22/2022	\$682,563.00	Services			No MWBE waiver requested
C-000952	KPMG	10/1/2019	9/30/2024	\$4.122.000.00	Services	No	Long Island Financial Management Services & BCA Watson Rice Accounting/Financial Consulting	No MMRE walver requested
B-1170-2019	E K Ward	10/30/2019	10/29/2020	\$4,122,000.00	Services	MBE	Watson Rice Accounting/Financial Consulting	No MWBE waiver requested  No MWBE waiver requested - Single Source
B-1187-2019	Genisys, Inc.	11/26/2019	11/25/2020	\$49,500.00	Services	No		No MWBE waiver requested - Single Source
B-1188-2019	Hudson Valley Audio Visual	11/26/2019	4/1/2020	\$89,364.00	Services	MBE		No MWBE waiver requested - Single Source
B-1201-2019	Freshworks Inc.	12/11/2019	12/10/2020	\$30,000.00	Services	No		No MWBE waiver requested - Single Source
B-1208-2019	Verizon Business Services	4/1/2019	12/31/2019	\$50,000.00	Services	No		No MWBE waiver requested - Single Source
B-1209-2019	SHI	11/21/2019	11/21/2022	\$111,388.59	Services	No		No MWBE waiver requested - Single Source
B-1235-2020	Astoria Communications LLC	1/1/2020	12/31/2020	\$35,000.00	Services	No		No MWBE waiver requested - Single Source
B-1236-2020 B-1238-2020	Sequent Creative, LLC Bloomberg L.P.	1/24/2020	1/23/2021 12/31/2020	\$45,500.00 \$29,850.00	Services Services	No No		No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
B-1240-2020	Utility Consulting Partners	1/29/2020	1/28/2021	\$29,850.00	Services	No		No MWBE waiver requested - Single Source  No MWBE waiver requested - Single Source
B-1256-2020	Crossfire Consulting Group	1/16/2020	1/15/2021	\$149,760.00	Services	No		No MWBE waiver requested - Single Source
B-1267-2020	Microsoft Corporation	2/11/2020	2/10/2021	\$59,750.00	Services	No		No MWBE waiver requested - Single Source
B-1270-2020	AV Innovative Design, Inc.	1/2/2020	12/30/2020	\$42,500.00	Services	No		No MWBE waiver requested - Single Source
B-1272-2020	SS&C Technologies, Inc.	4/11/2020	4/12/2021	\$32,500.00	Services	No		No MWBE waiver requested - Single Source
B-1274-2020	The Search Partnership	2/24/2020	7/30/2020	\$45,000.00	Services	No		No MWBE waiver requested - Single Source
B-1278-2020	Zimmerman Edelson	2/1/2020	1/31/2021	\$49,000.00	Services	No		No MWBE waiver requested - Single Source
B-1280-2020	Atlas Direct	1/2/2020	12/31/2020	\$40,000.00	Services	No		No MWBE waiver requested - Single Source
B-1283-2020 B-1285-2020	Hudson Hires SHI International	3/1/2020 3/4/2020	2/28/2021 11/21/2022	\$45,000.00 \$31,975.00	Services Services	No No		No MWBE walver requested - Single Source No MWBE walver requested - Single Source
B-1283-2020	Compulink Technologies	3/6/2020	7/30/2020	\$76,438.70	Commodities	MBE		No MWBE waiver requested - Single Source
C-000948	Ricoh	6/12/2019	6/11/2024	\$197,100.00	Services	No		No MWBE waiver requested
C-000949	American Organic Energy LLC.	3/31/2020	3/31/2040	\$84,000,000.00	Services	No		No MWBE waiver requested - Single Source
C-000950	Nixon Peabody LLP	3/29/2019	12/22/2022	\$682,563.00	Services	No		No MWBE waiver requested
							Long Island Financial Management Services & BCA	
C-000952	KPMG	10/1/2019	9/30/2024	\$4,122,000.00	Services	No	Watson Rice Accounting/Financial Consulting	No MWBE waiver requested
B-RFQ-NYS-PBITS-07	PSI International, Inc.	8/21/2019	11/30/2020	\$2,317,635.00	Services	No		No MWBE waiver requested - Single Source
B-1296-2020	Dumais	3/16/2020 3/24/2020	3/15/2021	\$50,000.00 \$45,000.00	Services	No MBE		No MWBE waiver requested - Single Source
B-1297-2020 B-1299-2020	IBS Management & Consultancy Services, LLC Leading Resources Incorporated	3/24/2020 3/24/2020	3/23/2021 3/23/2021	\$45,000.00 \$30,000.00	Services Services	MBE No		No MWBE waiver requested - Single Source
B-1300-2020	Compulink Technologies	3/24/2020	3/23/2021	\$30,000.00	Services Commodities	MBE		No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
B-1300-2020 B-1305-2020	JMS Strategies	3/31/2020	10/1/2020	\$94,472.22 \$50,000.00	Services Services	No		No MWBE waiver requested - Single Source  No MWBE waiver requested - Single Source
B-1309-2020	Microsoft Corporation	4/13/2020	4/13/2021	\$188,591.00	Services	No		No MWBE waiver requested - Single Source
B-1312-2020	Carahsoft Technology Corp	4/21/2020	4/20/2023	\$26,866.25	Services	No		No MWBE waiver requested - Single Source
B-1321-2020	Millennial Strategies	4/1/2020	3/31/2021	\$35,000.00	Services	No		No MWBE waiver requested - Single Source
B-1322-2020	Tracey Meyers	5/8/2020	12/31/2020	\$40,000.00	Services	No		No MWBE waiver requested - Single Source
B-1334-2020	Ernst & Young	6/5/2020	8/31/2020	\$42,765.00	Services	No		No MWBE waiver requested - Single Source
B-1337-2020	Compulink Technologies	6/16/2020	9/30/2020	\$37,709.60	Commodities	MBE		No MWBE waiver requested - Single Source
B-1341-2020 B-1347-2020	Asponte Technology Inc.	7/1/2020	6/30/2021	\$45,008.00 \$154,620.00	Services Services	No No		No MWBE waiver requested - Single Source
B-1351-2020	ThunderCat Technology MisterRobbins LLC	7/1/2020 5/1/2020	6/30/2023 4/30/2021	\$49,500.00	Services	No		No MWBE waiver requested - Single Source No MWBE waiver requested - Single Source
B-1354-2020	Crossfire Consulting Group	3/1/1010	4/30/2021	\$149,760.00	Services	No		No MWBE waiver requested - Single Source
B-1356-2020	HZQ Consulting LLC	7/10/2020	12/30/2020	\$30,000.00	Services	No		No MWBE waiver requested - Single Source
B-1359-2020	Deborah Haley	4/2/2020	4/1/2021	\$45,000.00	Services	No		No MWBE waiver requested - Single Source
B-1361-2020	Maureen Data Systems	7/20/2020	9/30/2020	\$25,303.00	Commodities	WBE		No MWBE waiver requested - Single Source
B-1364-2020	Dell	7/24/2020	1/31/2022	\$136,242.45	Services	No		No MWBE waiver requested - Single Source
C-000975	Navigant Consulting Inc	8/12/2020	8/11/2025	\$814,000.00	Services	No		Other-Pending Waiver
C-000977 C-000978	EnerNex LLC Donnelly & Moore Corporation	8/12/2020 8/12/2020	8/11/2025 8/11/2025	\$2,453,000.00 \$2,470,000.00	Services Services	No WBE	Bridgewater Consulting & Global One Partners	No MWBE waiver requested No MWBE waiver requested
C-000978	Tie Bridge, Inc.	8/12/2020	8/11/2025	\$4,800,000.00	Services	No	IBS Management & Consultancy Services	No MWBE waiver requested
C-000981	Utilligent LLC	8/12/2020	8/11/2025	\$3,900,000,00	Services	No	UAO Enterprises & CloudInsyte	No MWBE waiver requested
C-000987	Advance Digital Systems	8/12/2020	8/11/2025	\$2,626,000.00	Services	No	Lepton Actuarial & Consulting	No MWBE waiver requested
C-000989	Unique Comp Inc.	8/12/2020 8/12/2020	8/11/2025 8/11/2025	\$3,215,000.00	Services Services	No WBE	Lepton Actuarial & Consulting	No MWBE waiver requested No MWBE waiver requested
C-000989 C-000996	Unique Comp Inc. PA Consulting Group, Inc.	8/12/2020 8/12/2020 8/12/2020	8/11/2025 8/11/2025 8/11/2025	\$3,215,000.00 \$8,234,000.00	Services Services Services	No WBE No	Lepton Actuarial & Consulting  Several	No MWBE waiver requested  No MWBE waiver requested  No MWBE waiver requested
C-000989 C-000996 C-000997	Unique Comp Inc. PA Consulting Group, Inc. Deloitte & Touche LLP	8/12/2020 8/12/2020 8/12/2020 8/12/2020	8/11/2025 8/11/2025 8/11/2025 8/11/2025	\$3,215,000.00 \$8,234,000.00 \$1,433,000.00	Services Services Services Services	No WBE No No	Lepton Actuarial & Consulting	No MWBE walver requested No MWBE walver requested No MWBE walver requested No MWBE walver requested
C-000989 C-000996 C-000997 C-000998	Unique Comp Inc. PA Consulting Group, Inc. Deloitte & Touche LLP Leading Resources Incorportaed	8/12/2020 8/12/2020 8/12/2020 8/12/2020 11/20/2020	8/11/2025 8/11/2025 8/11/2025 8/11/2025 11/19/2025	\$3,215,000.00 \$8,224,000.00 \$1,453,000.00 \$750,000.00	Services Services Services Services Services	No WBE No No	Lepton Actuarial & Consulting  Several	No MWBE walver requested No MWBE walver requested No MWBE walver requested No MWBE walver requested Specialized Work Knowledge/Lack of MWBES
C-000989 C-000996 C-000997 C-000998 B-1381-2020	Unique Comp Inc. PA Consulting Group, Inc. Deloitte & Touche LLP Leading Resources Incorportaed Dell Marketing L.P.	8/12/2020 8/12/2020 8/12/2020 8/12/2020 8/12/2020 11/20/2020 8/25/2020	8/11/2025 8/11/2025 8/11/2025 8/11/2025 11/19/2025 1/2/2022	\$3,215,000.00 \$6,234,000.00 \$1,435,000.00 \$750,000.00 \$25,357.20	Services Services Services Services Services Services Services Services	No WBE No No No	Lepton Actuarial & Consulting  Several	No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested Specialized Work Knowledge/Lack of MWBES No MWBE waiver requested-Single Source
C-000989 C-000996 C-000997 C-000998 B-1381-2020 B-1384-2020	Unique Comp Inc. PA Consulting Group, Inc. Deloitte & Touche LLP Leading Resources Incorportaed Dell Marketing L.P. Maureen Data Systems Inc.	8/12/2020 8/12/2020 8/12/2020 8/12/2020 11/20/2020 11/20/2020 8/25/2020 8/27/2020	8/11/2025 8/11/2025 8/11/2025 8/11/2025 11/19/2025 1/2/2022 11/30/2020	\$3.215,000.00 \$8.2134,000.00 \$1,435,000.00 \$750,000.00 \$23,357.20 \$26,977.00	Services Services Services Services Services Services Services Services Services	No WBE No No	Lepton Actuarial & Consulting  Several	No MWBE waiver requested  No MWBE waiver requested  No MWBE waiver requested  No MWBE waiver requested  Specialized Work Knowledspe/Lack of MWBES  No MWBE waiver requested - Single Source  No MWBE waiver requested - Single Source
C-000989 C-000996 C-000997 C-000998 B-1381-2020	Unique Comp Inc. PA Consulting Group, Inc. Deloitte & Touche LLP Leading Resources Incorportaed Dell Marketing L.P.	8/12/2020 8/12/2020 8/12/2020 8/12/2020 8/12/2020 11/20/2020 8/25/2020	8/11/2025 8/11/2025 8/11/2025 8/11/2025 11/19/2025 1/2/2022	\$3,215,000.00 \$6,234,000.00 \$1,435,000.00 \$750,000.00 \$25,357.20	Services Services Services Services Services Services Services Services Services	No WBE No No No No WBE	Lepton Actuarial & Consulting  Several	No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested Secialized Work Knowledge/Lack of MWBES No MWBE waiver requested Somewhere requested—Single Source No MWBE waiver requested—Single Source No MWBE waiver requested—Single Source No MWBE waiver requested—Single Source
C-000989 C-000996 C-000997 C-000998 B-1381-2020 B-1384-2020 B-1390-2020	Unique Comp Inc. PA Consulting Group, Inc. Deloitte & Touche LLP Leading Resources Incorportaed Dell Marketing L.P. Maureen Data Systems Inc. Improving Communications, LLC	8/12/2020 8/12/2020 8/12/2020 8/12/2020 11/20/2020 8/25/2020 8/25/2020 8/27/2020 9/1/2020	8/11/2025 8/11/2025 8/11/2025 8/11/2025 11/19/2025 11/2/2022 11/30/2020 8/31/2021	\$3.215,000.00 \$8.234,000.00 \$1,453,000.00 \$750,000.00 \$25,357.20 \$26,977.00 \$25,000.00	Services Services Services Services Services Services Services Services Services	NO WBE NO NO NO NO WBE NO NO NO NO NO NO WBE	Lepton Actuarial & Consulting  Several	No MWBE waiver requested  No MWBE waiver requested  No MWBE waiver requested  No MWBE waiver requested  Specialized Work Knowledspe/Lack of MWBES  No MWBE waiver requested - Single Source  No MWBE waiver requested - Single Source
C-000989 C-000996 C-000997 C-000998 B-1381-2020 B-1384-2020 B-1392-2020 B-1527 B-1537	Unique Comp Inc. PA Consulting Group, Inc. Delotite & Touche LLP Leading Resources Incorported Del Marketing L.P. Maureno Data Systems Inc. Improving Communications, LLC Gartner, Inc. Gartner, Inc. JMS Strategies, Inc.	8/12/2020 8/12/2020 8/12/2020 8/12/2020 8/12/2020 11/20/2020 8/25/2020 9/1/2020 9/1/2020 11/1/2020 10/1/2020	8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 11/19/2025 1/2/2022 11/30/2020 8/31/2021 9/16/2021 10/31/2021 9/30/2020	\$3.15,000.00 \$8.234,000.00 \$1.453,000.00 \$750,000.00 \$750,000.00 \$25,557.20 \$25,5977.00 \$25,000.00 \$34,681.00 \$446,600.00 \$446,500.00	Services	NO WBE NO	Lepton Actuarial & Consulting  Several	No MWBE walver requested  No MWBE walver requested  No MWBE walver requested  No MWBE walver requested  Soecialized Work Knowledse/Lack of MWBES  No MWBE walver requested - Single Source
C-000989 C-000996 C-000997 C-000998 B-1381-2020 B-1389-2020 B-1399-2020 B-1392-2020 B-1527 B-1534 B-1554	Unique Comp Inc. PA Consulting Group, Inc. PA Consulting Group, Inc. Delotite & Touche LLP Leading Resources Incorportated Deli Marketing L.P. Maureen Data Systems Inc. Improving Communications, LLC Gartner, Inc. Gartner, Inc. JMS Strategies, Inc. Custom Computer Specialists	8/12/2020 8/12/2020 8/12/2020 8/12/2020 8/12/2020 8/12/2020 8/25/2020 8/27/2020 9/1/2020 11/1/2020 10/1/2020 12/9/2020	8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 11/19/2025 11/2/2022 11/30/2020 8/31/2021 9/16/2021 10/31/2021 9/30/2020 12/8/2021	\$3.215,000.00 \$8.234,000.00 \$1.453,000.00 \$750,000.00 \$750,000.00 \$25,357.20 \$25,977.00 \$34,680.00 \$44,600.00 \$44,600.00 \$44,500.00 \$44,500.00	Services	No WBE No	Lepton Actuarial & Consulting  Several	No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested Specialized Work Knowledge/Luck of MWBES No MWBE waiver requested Specialized Work Knowledge/Luck of MWBES NO MWBE waiver requested - Single Source
C-000989 C-000997 C-000997 C-000998 B-1381-2020 B-1384-2020 B-1392-2020 B-1392-2020 B-1527 B-1534 B-1555 B-1555	Unique Comp Inc. PA Consulting Group, Inc. Delottie & Touche LLP Leading Resources Incorported Del Marketing LP. Maureen Data Systems Inc. Improving Communications, LLC Gartner, Inc. Gartner, Inc. JMS Strategies, Inc. Custom Computer Specialists Randy D. Crissman Randy D. Crissman	8/12/2020 8/12/2020 8/12/2020 8/12/2020 8/12/2020 8/12/2020 8/25/2020 8/27/2020 9/1/2020 9/1/2020 10/1/2020 12/10/2020 12/10/2020	8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 11/19/2025 11/2022 11/30/2020 9/16/2021 9/16/2021 10/31/2021 9/30/2020 12/8/2021 12/7/2021	\$3.215,000.00 \$8.234,000.00 \$1.453,000.00 \$750,000.00 \$253,857.20 \$25,977.00 \$25,000.00 \$34,681.00 \$446,000.00 \$446,000.00 \$491,002.00 \$491,002.00	Services	No WBE No	Lepton Actuarial & Consulting  Several	No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested Specialized Work Knowledse/Lack of MWBES No MWBE waiver requested - Single Source
C-000989 C-000997 C-000997 C-000997 C-000998 B-1381-2020 B-1382-2020 B-1392-2020 B-1392-2020 B-1527 B-1554 B-1555 B-1567	Unique Comp Inc. PA Consulting Group, Inc. PA Consulting Group, Inc. Delottle & Touche LLP Leading Resources Incorportated Deli Marketing, L.P. Maureen Data Systems Inc. Improving Communications, LLC Gartner, Inc. Gartner, Inc. JMS Strategies, Inc. Custom Computer Specialists Randy D. Crissman Millenial Strategies	8/12/2020 8/12/2020 8/12/2020 8/12/2020 8/12/2020 11/20/2020 8/25/2020 8/27/2020 9/1/2020 11/1/2020 11/1/2020 12/9/2020 12/1/2020 12/1/2020 12/1/2020	8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 11/19/2025 11/19/2025 11/30/2020 8/31/2021 10/31/2021 10/31/2021 12/8/2021 12/7/2021 12/7/2021	\$3.215,000.00 \$8.234,000.00 \$9.234,000.00 \$1.453,000.00 \$750,000.00 \$525,357.20 \$25,977.00 \$25,000.00 \$34,650.00 \$44,600.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00	Services	No WBE No	Lepton Actuarial & Consulting  Several	No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested Specialized Work Knowledge/Luck of MWBES No MWBE waiver requested Specialized Work Knowledge/Luck of MWBES NO MWBE waiver requested - Single Source
C-000989 C-000996 C-000997 C-000997 C-000998 B-1381-2020 B-1384-2020 B-1390-2020 B-1527 B-1527 B-1555 B-1555 B-1567 B-1568	Unique Comp Inc. PA Consulting Group, Inc. Delotite & Touche LLP Leading Resources Incorported Del Marketing LP. Maureen Data Systems Inc. Improving Communications, LLC Gartner, Inc. Gartner, Inc. JMS Strategies, Inc. Custom Computer Specialists Randy D. Crissman Millennial Strategies Brents Consulting & Creative, LLC	8/12/2020 8/12/2020 8/12/2020 8/12/2020 8/12/2020 8/12/2020 8/12/2020 8/15/2020 9/1/2020 9/1/2020 10/1/2020 12/9/2020 12/9/2020 9/23/2020 9/23/2020	8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 11/19/2025 11/19/2025 11/2022 11/30/2020 9/16/2021 10/31/2021 9/30/2020 12/8/2021 12/7/2021 9/21/2021	\$3.215,000.00 \$8.234,000.00 \$1.453,000.00 \$750,000.00 \$750,000.00 \$258,587.20 \$25,0977.00 \$25,000.00 \$34,681.00 \$446,000.00 \$446,500.00 \$491,002.00 \$491,500.00 \$491,500.00 \$491,500.00 \$491,500.00 \$491,500.00 \$491,500.00	Services	No WBE No	Lepton Actuarial & Consulting  Several	No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested Security of the Comment of
C-000989 C-000996 C-000997 C-000997 C-000998 B-1381-2020 B-1390-2020 B-1392-2020 B-1392-2020 B-1552 B-1554 B-1555 B-1567 B-1568 B-1569	Unique Comp Inc. PA Consulting Group, Inc. Delotite & Touche LLP Leading Resources Incorportated Del Marketing L.P. Maureen Data Systems Inc. Marcen Data Systems Inc. Gartner, Inc. Gartner, Inc. JMS Strategies, Inc. Custom Computer Specialists Randy D. Crissman Millennial Strategies Brenits Consulting & Creative, LLC AAA Enterprise Solutions, Inc.	8/11/2020 8/11/2020 8/12/2020 8/12/2020 8/12/2020 8/12/2020 8/12/2020 8/25/2020 9/1/2020 9/1/2020 11/1/2020 12/9/2020 12/9/2020 12/9/2020 9/23/2020 12/9/2020 12/9/2020	8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 11/19/2025 11/19/2025 11/3/2020 8/31/2021 9/30/2020 11/8/2021 12/8/2021 12/7/2021 9/22/2021 9/23/2021 12/8/2021	\$3.215,000.00 \$8.234,000.00 \$1.453,000.00 \$1.453,000.00 \$750,000.00 \$253,57.20 \$25,57.20 \$25,57.20 \$25,000.00 \$34,681.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00	Services	No WBE No	Lepton Actuarial & Consulting  Several	No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested Specialized Work Knowledge/Lack of MWBES No MWBE waiver requested Specialized Work Knowledge/Lack of MWBES No MWBE waiver requested - Single Source
C-000989 C-000996 C-000997 C-000997 C-000998 B-1381-2020 B-1384-2020 B-1390-2020 B-1527 B-1527 B-1555 B-1555 B-1567 B-1568	Unique Comp Inc. PA Consulting Group, Inc. Delotite & Touche LLP Leading Resources Incorported Del Marketing LP. Maureen Data Systems Inc. Improving Communications, LLC Gartner, Inc. Gartner, Inc. JMS Strategies, Inc. Custom Computer Specialists Randy D. Crissman Millennial Strategies Brents Consulting & Creative, LLC	8/12/2020 8/12/2020 8/12/2020 8/12/2020 8/12/2020 8/12/2020 8/12/2020 8/15/2020 9/1/2020 9/1/2020 10/1/2020 12/9/2020 12/9/2020 9/23/2020 9/23/2020	8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 11/19/2025 11/19/2025 11/2022 11/30/2020 9/16/2021 10/31/2021 9/30/2020 12/8/2021 12/7/2021 9/21/2021	\$3.215,000.00 \$8.234,000.00 \$1.453,000.00 \$750,000.00 \$750,000.00 \$258,587.20 \$25,0977.00 \$25,000.00 \$34,681.00 \$446,000.00 \$446,500.00 \$491,002.00 \$491,500.00 \$491,500.00 \$491,500.00 \$491,500.00 \$491,500.00 \$491,500.00	Services	No WBE No	Lepton Actuarial & Consulting  Several	No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested Security of the Comment of
C-000989 C-000997 C-000998 C-000997 C-000998 B-1381-2020 B-1382-2020 B-1392-2020 B-1392-2020 B-1592-2020 B-1554 B-1554 B-1555 B-1567 B-1568 B-1569 B-1569 B-1559 B-16155 B-16151	Unique Comp Inc. PA Consulting Group, Inc. Delotite & Touche LLP Leading Resources Incorported Del Marketing L.P. Maureen Data Systems Inc. Improving Communications, LLC Gartner, Inc. Gartner, Inc. JMS Strategies, Inc. Custom Computer Specialists Randy D. Crissman Millennial Strategies Brents Consulting & Creative, LLC AAK Enterprise Solutions, Inc. CUIIIV Consulting & Creative, LLC AAKO Communications LLC Astoria Communications LLC The Search Partnership, LLC	811/2000 811/2000 811/2000 811/2000 811/2000 11/2000 11/2000 8/27/2000 8/27/2000 9/1/2000 11/1/2000 11/1/2000 11/1/2000 9/2/2000 11/1/2000 9/2/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000	8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 11/19/2025 11/19/2025 11/19/2021 11/19/2021 11/19/2021 10/11/2021 19/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021	\$3.215,000.00 \$6.234,000.00 \$1.453,000.00 \$750,000.00 \$750,000.00 \$25,537.20 \$25,5977.00 \$25,000.00 \$34,681.00 \$446,000.00 \$446,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00	Services	No WBE No	Lepton Actuarial & Consulting  Several	No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested Specialized Work Knowledge/Lack of MWBES Specialized Work Knowledge/Lack of MWBES No MWBE waiver requested. Single Source
C.00089 C.000994 C.000997 C.000998 B-1381-2020 B-1384-2020 B-1389-2020 B-1392-2020 B-1554 B-1554 B-1554 B-1555 B-1568 B-1569 B-1569 B-1569 B-1631 B-1631 B-1631 B-1631 B-1631 B-1631 B-1631 B-1631 B-1631 B-1631 B-1631 B-1631	Unique Comp Inc. PA Consulting Group, Inc. Delottle & Touche LLP Leading Resources Incorportaed Dell Marketing L.P. Mauvereo Data Systems Inc. Improving Communications, LLC Gartner, Inc. Gartner, Inc. Gartner, Inc. Justice Strategies, Inc. Loston Computer Specialists Rendry D. Circinans Brenits Consulting & Creative, ILC AAA Enterprise Solutions, Inc. Utility Consulting Fartners, LLC AAS Interprise Solutions, Inc. Utility Consulting Fartners, LLC Aston Communications LLC The Search Partnership, LLC Ection International, Inc.	811/2000 811/2000 811/2000 811/2000 811/2000 11/70/000 11/70/000 8/77/2000 97/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/7000 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700 11/700	8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 11/19/2025 11/19/2025 11/19/2020 11/19/2020 9/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021	\$3.215,000.00 \$5.214,000.00 \$1.435,000.00 \$775,0000.00 \$775,0000.00 \$25,35,720 \$25,977.00 \$25,000.00 \$34,681.00 \$44,600.00 \$44,600.00 \$44,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00	Services	No WBE No	Lepton Actuarial & Consulting  Several	No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested Specialized Work Knowledge/Lack of MWBES Specialized Work Knowledge/Lack of MWBES No MWBE waiver requested No MWBE waiver requested—Single Source
C-000989 C-000999 C-000999 C-000999 B-1383-12020 B-1393-12020 B-1393-12020 B-1393-12020 B-1393-12020 B-1554 B-1554 B-1555 B-1567 B-1568 B-1569 B-1569 B-1615 B-16151 B-1640 B-1639	Unique Comp Inc. PA Consulting Group, Inc. Delotite & Touche LLP Leading Resources Incorported Del Marketing L.P. Maureen Data Systems Inc. Improving Communications, LLC Gartner, Inc. Gartner, Inc. JMS Strategies, Inc. Custom Computer Specialists Randy D. Crissman Millennial Strategies Brents Consulting & Creative, LLC AAK Enterprise Solutions, Inc. Utility Consulting B Creative, LLC Astoria Communications LLC The Search Partnership, LLC Ectaro International, Inc. Improving Communications, LLC	811/2000 8/11/2000 8/11/2000 8/11/2000 8/11/2000 11/2000 11/20/200 8/27/2000 8/27/2000 9/7/2000 10/1/200 10/1/200 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/200 11/1/	8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 11/2/2022 11/3/2020 11/3/2020 9/12/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021	\$3.215,000.00 \$4.243,000.00 \$1.453,000.00 \$1.453,000.00 \$750,000.00 \$25,577.00 \$25,5977.00 \$25,600.00 \$34,681.00 \$446,600.00 \$446,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00	Services	No WBE No	Lepton Actuarial & Consulting  Several	No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested Specialized Work Knowledge/Luck of MWBES Specialized Work Knowledge/Luck of MWBES No MWBE waiver requested Specialized work knowledge/Luck of MWBES No MWBE waiver requested. Single Source
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C-000989 C-000999 C-000999 C-000998 B-1381-2020 B-1390-2020 B-1390-2020 B-1392-2020 B-15524 B-1554 B-1554 B-1555 B-1566 B-1569 B-1569 B-1569 B-16151 B-1640 B-1639 B-1639 B-1639 B-1639 B-1630 B-1639 B-1639 B-1639 B-1639	Unique Comp Inc. PA Consulting Group, Inc. Delotite & Touche LLP Leading Resources Incorportaed Dell Marketing L.P. Mauvere Data Systems Inc. Improving Communications, LLC Gartner, Inc. Gartner, Inc. Gartner, Inc. (Lustom Computer Specialists Fandy D. Crissman Millennial Strategies Brents Communications, LLC Add. Engrytne Softman, LC Add. Engrytne Softman, LC Add. Engrytne Softman, LC Add. Engrytne Softman, LC Custom Communications, LLC Gartner Inc. Gartne	811/2000 811/2000 811/2000 811/2000 811/2000 11/70/000 11/70/000 8/77/000 97/7000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/2000 12/1/200 12/1/200 12/1/200 12/1/200 12/1/200 12/1/200 12/1/200 12/1/200 12/1/200 12/1/2	8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 11/19/2025 11/19/2025 11/19/2020 11/19/2020 9/19/2021 9/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021	\$3.215,000.00 \$8.124,000.00 \$1.435,000.00 \$770,000.00 \$23,357.20 \$25,977.00 \$25,000.00 \$34,681.00 \$44,600.00 \$44,600.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00 \$44,500.00	Services	No     WBE     No     No	Lepton Actuarial & Consulting  Several	No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested Specialized Work Knowledge/Lack of MWBES Specialized Work Knowledge/Lack of MWBES No MWBE waiver requested Specialized Work Knowledge/Lack of MWBES No MWBE waiver requested—Single Source
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Custom Computer Specialists Candidate Communications LLC Candidate Communications LLC Gallelo Revent Communications LLC Gallelo Revent Communications LLC Gallelo Revent Communications Microsoft Corporation Advance Digital Systems Advance Digi	811/2000 811/2000 811/2000 811/2000 81/1/2000 81/1/2000 11/1/0/000 11/1/0/000 11/1/0/000 91/1/000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 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\$449,500.00 \$449,500.00	Services	NO	Lepton Actuarial & Consulting  Several  4Consulting Inc. & SVAM International	No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested Specialized Work Knowledge/Lack of MWBES Specialized Work Knowledge/Lack of MWBES Specialized Work Knowledge/Lack of MWBES No MWBE waiver requested. Single Source No MWBE waiver requested.
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Ward & Associates Unique Comp PA Consulting Group, Inc.	811/2020 81/1/2020 81/1/2020 81/1/2020 81/1/2020 81/1/2020 81/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020	8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 11/18/2025 11/18/2025 11/18/2025 11/18/2021 11/18/2021 11/18/2021 11/18/2021 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Consulting  Several  4Consulting Inc. & SVAM International	No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested Specialized Work Knowledge, Tack of MWBES Specialized Work Knowledge, Tack of MWBES Specialized Work Knowledge, Tack of MWBES No MWBE waiver requested - Single Source
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Improving Communications, LLC Galleo Research and Strategy Consultang VLC Global Strategy Group ZE Creative Communications Advance Digital Systems Lucy Lucy Computer Creative, ILC Baker Connetion, Ecamp. Inc. PA Consulting Group, Inc. Unique Comp	811/2000 811/2000 81/1/2000 81/1/2000 81/1/2000 81/1/2000 81/1/2000 11/0/2000 11/0/2000 11/0/2000 11/0/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 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4Consulting Inc. & SYAM International  Revire Group, IBS Management	No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested Specialized Work Knowledge/Lack of MWBES Specialized Work Knowledge/Lack of MWBES Specialized Work Knowledge/Lack of MWBES No MWBE waiver requested. Single Source No MWBE waiver requested. No MWBE waive
C-000989 C-000999 C-000999 C-000998 B-1381-2020 B-1390-2020 B-1390-2020 B-1390-2020 B-15527 B-15544 B-15554 B-15567 B-15568 B-15660 B-1660 B-1	Unique Comp Inc. PA Consulting Group, Inc. Delottle & Touche LLP Leading Resources Incorportated Dell Marketing L.P. Mauvere Data Systems Inc. Improving Communications, LLC Gartner, Inc. Gattner, Inc. Gattner, Inc. Gattner, Inc. Gattner, Inc. MS Strategies, Inc. Loston Computer Specialists Fandy D. Crissonan Strategies, Inc. United Communications, Inc. United Communications, Inc. United Communications, ILC Galleo Research and Strategy Constitutor, ILC Galleo Research and Strategy	811/2020 81/1/2020 81/1/2020 81/1/2020 81/1/2020 81/1/2020 81/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/1/2020 11/1/1/2020 11/1/1/2020 11/1/1/2020 11/1/1/2020 11/1/1/2020 11/1/1/2020 11/1/1/2020 11/1/1/2020 11/1/1/2020 11/1/	8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 11/19/2025 11/19/2025 11/19/2025 11/19/2020 11/19/2020 11/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021 12/19/2021	\$3.15,000.00 \$51,453,000.00 \$1,453,000.00 \$770,000.00 \$253,537.20 \$25,977.00 \$25,000.00 \$34,681.00 \$44,600.00 \$44,600.00 \$44,600.00 \$44,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00 \$45,500.00	Services	No	Lepton Actuarial & Consulting  Several  4Consulting Inc. & SVAM International	No MWBE walver requested No MWBE walver requested No MWBE walver requested No MWBE walver requested Specialized Work Knowledge/Lack of MWBES Specialized Work Knowledge/Lack of MWBES Specialized Work Knowledge/Lack of MWBES No MWBE walver requested - Single Source No MWBE walver requested - No MWBE walver requested
C-000989 C-000999 C-000999 B-1381-32020 B-1390-32020 B-1390-32020 B-1390-32020 B-1392-22020 B-1559 B-15692 B-1693 B-1693 B-1693 B-1693 B-1694 B-1695 B-1695 B-1696 B-1697 B-1697 B-1697 B-1697 B-1698	Unique Comp inc. PA Consulting Group, Inc. Delottle & Touche LLP Leading Resources incorportated Dell Marketing L.P. Maureen Data Systems inc. Improving Communications, LLC Gartner, Inc. Gartner, Inc. Gartner, Inc. JMS Strategies, Inc. Custom Computer Specialists Randy D. Crissman Millennial Strategies Berents Consulting & Creative, LLC AAA Enterprise Solutions, Inc. Custom Computer Specialists Cartner, Inc. JMS Strategies, Inc. Custom Computer Specialists Randy D. Crissman Millennial Strategies Berents Consulting & Creative, LLC AAA Enterprise Solutions, Inc. Custom Communications LLC Action in Communications LLC Galleo Research and Strategy Consultang Purchase Location International, Inc. Improving Communications, LLC Galleo Research and Strategy Consultang VLC Global Strategy Group ZE Creative Communications Advance Digital Systems Lucium Computer Creative, LLC Baker Connotico, Bearman, Caldwell E.K. Ward & Associaties Unique Comp PA Consulting Group, Inc. PA Consulting Group, Inc. PA Consulting Group, Inc. PA Consulting Group, Inc. Ent. Mar Sa Voorige PA Consulting Group, Inc. Ent. 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Special Specialized No MWBE waiver requested. Special Source No MWBE waiver requested. No MWBE waiver reque
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Wart & Associates Lingue Comp PA Consulting Group, Inc. Emtal & Young Mister Robbiosis LLC Asponte Technology Inc. Emtal & Young Emt. & Youn	811/2000 811/2000 81/1/2000 81/1/2000 81/1/2000 81/1/2000 81/1/2000 81/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/2000 11/1/200	8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 11/3/2021 11/3/2021 11/3/2022 11/3/2022 11/3/2022 11/3/2021 12/3/2021 12/3/2021 12/3/2021 12/3/2021 12/3/2021 12/3/2021 12/3/2021 12/3/2021 12/3/2021 12/3/2021 12/3/2021 12/3/2021 12/3/2021 12/3/2021 12/3/2021 12/3/2021 12/3/2021 12/3/2021 12/3/2021 12/3/2021 12/3/2021 12/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021 13/3/2021	\$3.215,000.00 \$3.23,000.00 \$1.433,000.00 \$750,000.00 \$253,357.20 \$25,977.00 \$25,000.00 \$345,810.00 \$446,600.00 \$446,600.00 \$446,600.00 \$446,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$449,500.00 \$440,500.00 \$440,500.00 \$440,500.00 \$440,500.00 \$440,500.00 \$440,500.00 \$440,500.00 \$440,500.00 \$440,500.00 \$440,500.00 \$440,500.00 \$440,500.00 \$440,500.00 \$440,500.00 \$440,500.00 \$440,500.00 \$440,500.00	Services	No	Lepton Actuarials Consulting  Several  4Consulting Inc. & SYAM International  4Consulting Inc. & SYAM International  Revire Group, IBS Management	No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested Specialized Work Knowledge/Luck of MWBES Specialized Work Knowledge/Luck of MWBES Specialized Work Knowledge/Luck of MWBES No MWBE waiver requested No MWBE waiver requested. 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Gallecand Strategies Brents Consolting & Creative, LLC Gallecand Communications, LLC Gallecand Communications, LLC Gallecand Communications, LLC Gallecand Strategy Group Z Creative Communications Microsoft Corporation Advance Digital Systems LLC Bake Donelson, Bearman, Caldwell E.K. Ward & Association Unique Comp PA Consulting Group, Inc. PA Consulting Group In	811/2020 81/1/2020 81/1/2020 81/1/2020 81/1/2020 81/1/2020 81/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020	8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 11/19/2025 11/19/2025 11/19/2025 11/19/2020 11/19/2020 11/19/2021 19/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021	\$3.15,000.00 \$1.453,000.00 \$1.453,000.00 \$750,000.00 \$750,000.00 \$23.35.7.70 \$25,007.00 \$25,377.00 \$25,007.00 \$34,681.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00 \$446,500.00	Services	No	Lepton Actuarials Consulting  Several  4Consulting Inc. & SYAM International  4Consulting Inc. & SYAM International  Revire Group, IBS Management	No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested Specialized Work Knowledge/Lack of MWBES Specialized Work Knowledge/Lack of MWBES Specialized Work Knowledge/Lack of MWBES No MWBE waiver requested. Single Source No MWBE waiver requested. No MWBE waiver requested
C-000989 C-000999 C-000999 B-1381-3020 B-1390-2020 B-1390-2020 B-1392-2020 B-1568 B-1660 B-1670 B-1710 B-1710 B-1710 B-1710 B-1710 B-1710 B-1770	Unique Comp inc. PA Consulting Group, Inc. Delotite & Touche LLP Leading Resources incorporated Deli Marketing L.P. Maureen Data Systems inc. Improving Communications, LLC Gartner, Inc. Gartner, Inc. Gartner, Inc. JMS Strategies, Inc. Custom Computer Specialists Randy D. Crissman Millennial Strategies Brents Consulting & Creative, LLC AAA Enterprise Solutions, Inc. Custom Computer Specialists Randy D. Crissman Millennial Strategies Brents Consulting & Creative, LLC AASON Communications LLC Gartner, LLC Astonia Communications LLC The Search Partnership, LLC Ectaro International, Inc. Improving Communications, LLC Gallelo Research and Strategy Consultancy LLC Global Strategy Consultancy ZE Creative Communications Microsoft Comparation Advance Digital Systems Advance Digital Systems Sequent Creative, LLC Baker Donelors, Reseman, Caldwell E.K. Wart & Associates Lingue Comp PA Consulting Group, Inc. Emit & Young Mister Rochology Inc. Asponte Technology Inc. Asponte Technology Inc. Emit & Young Carahooft Technology Inc. Emit & Young Carahooft Technology Inc.	811/2020 811/2020 81/1/2020 81/1/2020 81/1/2020 81/1/2020 81/1/2020 81/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 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Inc. & SYAM International  Revire Group, IBS Management	No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested No MWBE waiver requested Specialized Work Knowledge/Lack of MWBES Specialized Work Knowledge/Lack of MWBES No MWBE waiver requested No MWBE waiver requested. Single Source No MWBE waiver requested. No
C-000989 C-000999 C-000999 B-1881-2020 B-1390-2020 B-1390-2020 B-1390-2020 B-1390-2020 B-1392-2020 B-1392-2020 B-1554 B-1554 B-1555 B-1567 B-1568 B-1569 B-1569 B-1569 B-1569 B-1569 B-1569 B-1569 B-1569 B-1662 B-1664 B-1665 B-16664 B-1665 B-16667 B-1679 B-1679 B-1679 B-1678 B-1679 B-1678 B-1679 B-16691 B-16791 B-16791 B-16791 B-16791 B-16791 B-16911	Unique Comp Inc. PA Consulting Group, Inc. Delotite & Touche LLP Leading Resources Incorportated Dell Marketing L.P. Mauvere Data Systems Inc. Improving Communications, LLC Gartner, Inc. Jan Strategies, Inc. Custom Computer Specialists Randy D. Crissman Millennial Strategies Brents Consoliting & Creative, LLC AAC Interprise Solitotions, Inc. Jan Storage Communications, LLC Gartner, Inc. Galleconduction, Inc. John Strategy Group E. Consulting Group, Inc. PA Consulting Group, Inc. PA Consulting Group, Inc. Fernit & Young Mister Robbins LLC Asponte Technology Inc. Fernit & Young Carabott Technology Inc. Fernit & Young Carabott Technology (cop PA Consulting Group, Inc. Fernit & Young Carabott Technology (cop PA Consulting Group, Inc. Fernit & Young Carabott Technology (cop PA Consulting Group, Inc. Advance Digital Systems	811/2020 81/1/2020 81/1/2020 81/1/2020 81/1/2020 81/1/2020 81/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020 11/1/2020	8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 8/11/2025 11/19/2025 11/19/2025 11/19/2025 11/19/2020 11/19/2020 11/19/2021 19/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021	\$3.15,000.00 \$1.435,000.00 \$1.435,000.00 \$750,000.00 \$750,000.00 \$23.35.7.70 \$25,007.00 \$25,377.00 \$25,007.00 \$34,681.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00 \$446,000.00	Services	No	Lepton Actuarials Consulting  Several  4Consulting Inc. & SYAM International  4Consulting Inc. & SYAM International  Revire Group, IBS Management	No MWBE walver requested No MWBE walver requested No MWBE walver requested No MWBE walver requested Specialized Work Knowledge/Lack of MWBES Specialized Work Knowledge/Lack of MWBES Specialized Work Knowledge/Lack of MWBES No MWBE walver requested. Single Source No MWBE walver requested. N
C-000989 C-000999 C-000999 B-1881-2020 B-1398-2020 B-1398-2020 B-1398-2020 B-1398-2020 B-1398-2020 B-1398-2020 B-1554 B-1555 B-1567 B-1568 B-1569 B-1569 B-1569 B-1662 B-1662 B-1665 B-1665 B-1665 B-16667 B-1677 B-1678 B-1678 B-1678 B-1678 B-1689 B-1790 B-1716 B-1716 B-1719 B-17170	Unique Comp inc. PA Consulting Group, Inc. Delotite & Touche LLP Leading Resources incorporated Deli Marketing L.P. Maureen Data Systems inc. Improving Communications, LLC Gartner, Inc. Gartner, Inc. Gartner, Inc. JMS Strategies, Inc. Custom Computer Specialists Randy D. Crissman Millennial Strategies Brents Consulting & Creative, LLC AAA Enterprise Solutions, Inc. Custom Computer Specialists Randy D. Crissman Millennial Strategies Brents Consulting & Creative, LLC AASON Communications LLC Gartner, LLC Astonia Communications LLC The Search Partnership, LLC Ectaro International, Inc. Improving Communications, LLC Gallelo Research and Strategy Consultancy LLC Global Strategy Consultancy ZE Creative Communications Microsoft Comparation Advance Digital Systems Advance Digital Systems Sequent Creative, LLC Baker Donelors, Reseman, Caldwell E.K. Wart & Associates Lingue Comp PA Consulting Group, Inc. Emit & Young Mister Rochology Inc. Asponte Technology Inc. Asponte Technology Inc. Emit & Young Carahooft Technology Inc. Emit & Young Carahooft Technology Inc.	8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 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waiver requested No MWBE waiver requested No MWBE waiver requested Specialized Work Knowledge/Lack of MWBES Specialized Work Knowledge/Lack of MWBES No MWBE waiver requested No MWBE waiver requested. Single Source No MWBE waiver requested. No

B-1742	Security Services LLC	8/26/2021	7/30/2022	\$40,320.00	Services				No MWBE waiver requested - Single Source
B-1743	Compulink Technologies	8/26/2021	11/30/2021	\$35,765.12	Commodities	MBE			No MWBE waiver requested
B-1744	Deborah Haley	8/30/2021	4/1/2022	\$30,000.00	Services				No MWBE waiver requested - Single Source
B-1745	WFC, AIA Architects	8/31/2021	2/25/2022	\$49,500.00	Services				No MWBE waiver requested
B-1747	Carahsoft Technology Corp	9/3/2021	9/23/2022	\$48,594.60	Services				No MWBE waiver requested
B-1749	Utility Consulting Partners	9/9/2021	3/23/2022	\$39,000.00	Services	MBE			No MWBE waiver requested
B-1750	K&A Engineering Consulting	9/9/2021	6/30/2022	\$192,868.00	Services	MBE			No MWBE waiver requested
5000037012	SIEMENS	10/1/2021	9/30/2022	\$107,000.00	Services	None			No MWBE waiver requested - Single Source
5000038264	MRS AIRFIELD LIGHTS & SUPPLIES, LLC	10/1/2021	1/3/2022	\$141,027.25	Services	WBE			No MWBE waiver requested - Single Source
5000038379	H2M ARCHITECTS ENGINEERS LAND	10/7/2021	8/31/2022	\$300,000.00	Services	None	Bay Environmental	Services	No MWBE waiver requested
5000038326	ROBBINS & COWAN, INC.	10/10/2021	12/31/2021	\$59,900.00	Services	None			No MWBE waiver requested - Single Source
5000038523	Underground Services	10/13/2021	10/13/2022	\$30,000.00	Services	None			No MWBE waiver requested - Single Source
4501177879	GOTTOGO ELECTRIC	10/21/2021	3/25/2022	\$48,601.80	Services	WBE			No MWBE waiver requested - Single Source
5000037992	GOTHAM TECHNOLOGY GROUP LLC	11/29/2021	11/28/2022	\$26,340.43	Services	MBE			No MWBE waiver requested - Single Source
5000038187	MAUREEN DATA SYSTEMS INC	10/1/2021	9/30/2021	\$72,500.00	Services	WBE			No MWBE waiver requested - Single Source
5000038821	Hireli LLC	10/29/2021	1/27/2022	\$75,549.25	Services	None			No MWBE waiver requested - Single Source
5000039153	SIEMENS ENERGY, INC	11/16/2021	1/18/2022	\$79,980.00	Services	None			No MWBE waiver requested - Single Source
4501181103	COOPER POWER SYSTEMS DIV	11/17/2021	1/23/2023	\$199,040.76	Services	None			No MWBE waiver requested - Single Source
5000038667	ANIXTER INC	10/22/2021	12/31/2021	\$146,550.00	Services	None			No MWBE waiver requested - Single Source
5000038706	ANIXTER INC	10/25/2021	12/31/2021	\$42,100.00	Services	None			No MWBE waiver requested - Single Source
5000038756	ANIXTER INC	10/26/2021	12/31/2021	\$87,900.00	Services	None			No MWBE waiver requested - Single Source
5000038587	MAUREEN DATA SYSTEMS INC	10/23/2021	10/22/2022	\$67,518.00	Services	WBE			No MWBE waiver requested - Single Source
5000038591	LEVEL 3 FINANCING INC.	12/1/2021	11/30/2022	\$588,031.32	Services	None			No MWBE waiver requested - Single Source
5000038735	PRESIDIO NETWORKED SOLUTIONS GROUP,	10/5/2021	12/31/2021	\$135,000.00	Services	None			No MWBE waiver requested - Single Source
5000039589	ROBBINS & COWAN, INC.	12/1/2021	3/30/2022	\$59,400.00	Services	None			No MWBE waiver requested - Single Source
5000039601	Underground Services	10/13/2021	10/13/2022	\$47,500.00	Services	None			No MWBE waiver requested - Single Source
5000039772	Underground Services	10/13/2021	10/13/2022	\$102,000.00	Services	None			No MWBE waiver requested - Single Source
5000039915	W W GRAINGER INC.	12/14/2021	12/28/2021	\$33,365.21	Services	None	·		No MWBE waiver requested - Single Source
5000039946	TELENATIONS, INC	11/19/2021	11/19/2022	\$100,000.00	Services	None			No MWBE waiver requested - Single Source
5000040047	SIEMENS INDUSTRY INC	12/15/2021	12/15/2022	\$49,436.00	Services	None	·		No MWBE waiver requested - Single Source
4501185958	ANIXTER INC	12/29/2021	12/31/2022	\$40,200.00	Services	None	·		No MWBE waiver requested - Single Source
5000038948	VIKING PURE SOLUTIONS, LLC	11/2/2021	12/31/2022	\$33,250.00	Services	None	·		No MWBE waiver requested - Single Source