

March 25, 2020

CHIEF PROCUREMENT OFFICER REPORT FOR JANUARY 2020 ON THE DELEGATED AUTHORITY

EXERCISED UNDER BOARD RULE 7-13

A large rectangular area of the page is completely redacted with a solid black fill, obscuring all text and data that would otherwise be present in the report. The redaction covers approximately 80% of the page's vertical space, starting below the 'EXERCISED UNDER BOARD RULE 7-13' header and extending nearly to the bottom of the page.

Total Cost/NTE	Start Date	End Date
\$1,500.00	4/11/2019	6/30/2020
\$1,500.00	4/11/2019	6/30/2020
\$1,500.00	12/18/2019	6/30/2020
\$1,250.00	1/9/2020	6/30/2020
\$1,214.10	1/29/2020	6/30/2020
\$1,200.00	7/1/2019	6/30/2020
\$1,180.80	9/3/2019	6/30/2020
\$1,180.80	9/3/2019	6/30/2020
\$1,167.07	1/7/2020	6/30/2020
\$1,000.00	1/31/2020	6/30/2020
\$1,000.00	1/17/2020	6/30/2020
\$1,000.00	11/24/2019	6/30/2020
\$1,000.00	4/7/2019	6/30/2020
\$1,000.00	5/23/2019	6/30/2020
\$1,000.00	11/30/2019	6/30/2020
\$1,000.00	12/13/2019	6/30/2020
\$1,000.00	10/16/2019	6/30/2020
\$1,000.00	12/16/2019	6/30/2020
\$1,000.00	9/9/2019	6/30/2020
\$939.60	1/7/2020	6/30/2020
\$930.00	1/8/2020	6/30/2020
\$899.00	12/13/2019	6/30/2020
\$879.00	9/9/2019	6/30/2020
\$850.00	12/20/2019	6/30/2020
\$833.00	1/17/2020	6/30/2020
\$805.00	10/7/2019	6/30/2020
\$800.00	12/11/2019	6/30/2020
\$800.00	1/23/2020	6/30/2020

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Start Date	End Date
1/16/2020	6/30/2020
12/16/2019	6/30/2020
12/4/2019	6/30/2020
11/21/2019	6/30/2020
1/1/2020	6/30/2020
1/1/2020	6/30/2020
1/15/2020	6/30/2020
1/1/2020	6/30/2020
1/24/2020	6/30/2020
1/14/2020	6/30/2020
1/22/2020	6/30/2020
1/8/2020	6/30/2020
9/1/2019	6/30/2020
12/26/2019	6/30/2020
11/14/2019	6/30/2020
1/30/2020	6/30/2020
11/20/2019	6/30/2020
12/21/2019	6/30/2020
12/10/2019	6/30/2020
8/21/2019	6/30/2020
1/17/2020	6/30/2020
7/1/2019	6/30/2020
5/1/2019	6/30/2020
10/16/2019	6/30/2020
12/6/2019	6/30/2020
1/3/2020	6/30/2020
12/17/2019	6/30/2020
9/12/2019	6/30/2020
9/28/2019	6/30/2020
12/23/2019	6/30/2020
1/7/2020	6/30/2020
1/7/2020	6/30/2020
12/16/2019	6/30/2020

NOTE

Total Cost/NTE	Date	nd Date
\$500.00	2019	/30/2020
\$465.81	2019	/30/2020
\$424.95	2020	/30/2020
\$300.00	2019	/30/2020
\$100.00	2019	/30/2019
\$50.00	2020	/30/2020
\$50,000.00	19	/30/2020
\$48,324.00	19	/30/2020
\$47,335.00	19	/31/2020
\$30,000.00	19	/31/2020
\$30,000.00	2019	/1/2020
\$30,000.00	2019	/30/2020
\$25,000.00	2020	/30/2020
\$25,000.00	2019	/30/2020
\$15,000.00	2019	/30/2020
\$11,625.00	19	/30/2020
\$9,094.00	2019	/30/2020
\$6,000.00	19	/30/2020
\$5,000.00	19	/30/2020
\$5,000.00	2020	/30/2020
\$5,000.00	2019	/30/2020
\$5,000.00	20	/30/2021
\$5,000.00	2019	/30/2020
\$4,440.00	2019	/30/2020
\$4,200.00	19	/30/2020
\$4,167.08	2019	/30/2020
\$3,000.00	2019	/30/2020
\$3,000.00	2019	/30/2020
\$3,000.00	2019	/30/2020
\$3,000.00	2020	/30/2020

Total Cost/NTE	Start Date	End Date
\$2,912.00	11/22/2019	6/30/2020
\$2,500.00	1/28/2020	6/30/2020
\$2,100.00	1/10/2020	6/30/2020
\$1,641.00	1/20/2020	6/30/2020
\$1,500.00	6/14/2019	6/30/2020
\$1,050.00	1/29/2020	6/30/2020
\$1,000.00	9/6/2019	6/30/2020
\$1,000.00	11/1/2019	6/30/2020
\$1,000.00	11/1/2019	6/30/2020
\$1,000.00	1/1/2020	6/30/2020
\$1,000.00	9/27/2019	6/30/2020
\$1,000.00	1/8/2020	6/30/2020
\$1,000.00	1/1/2020	6/30/2020
\$1,000.00	1/7/2020	6/30/2020
\$700.00	7/1/2019	6/30/2020
\$650.00	11/15/2019	6/30/2020
\$560.00	7/1/2019	6/30/2020
\$500.00	7/1/2019	6/30/2020
\$500.00	9/30/2019	6/30/2020
\$396.00	7/1/2019	6/30/2020
\$396.00	12/20/2019	6/30/2020
\$300.00	1/24/2020	6/30/2020
\$250.00	1/19/2019	6/30/2020
\$225.00	12/13/2019	6/30/2020

Contract	Total Cost/NTE	Start Date	End Date
er \$50k	\$225.00	1/13/2019	6/30/2020
er \$50k	\$225.00	1/1/2019	6/30/2020
er \$50k	\$225.00	1/1/2019	6/30/2020
er \$50k	\$198.00	1/13/2019	6/30/2020
er \$50k	\$185.00	1/13/2019	6/30/2020
er \$50k	\$185.00	1/26/2019	6/30/2020
er \$50k	\$180.00	1/9/2019	6/30/2020
er \$50k	\$180.00	1/20/2020	6/30/2020
er \$50k	\$180.00	1/15/2019	6/30/2020
er \$50k	\$170.00	1/13/2019	6/30/2020
er \$50k	\$170.00	1/13/2019	6/30/2020
er \$50k	\$170.00	1/9/2019	6/30/2020
er \$50k	\$170.00	1/1/2019	2/28/2020
er \$50k	\$170.00	1/1/2019	12/31/2019
er \$50k	\$0.00	1/9/2019	6/30/2020
er \$50k	\$0.00	1/20/2020	N/A
er \$50k	\$0.00	5/20/2020	9/15/2020
er \$50k	\$0.00	1/20/2020	7/31/2020
er \$50k	\$0.00	1/20/2017	6/30/2020
er \$50k	\$0.00	1/20/2020	12/31/2020
er \$50k	\$0.00	1/20/2019	5/16/2020
er \$50k	\$0.00	1/20/2019	8/31/2021
er \$50k	\$0.00	1/20/2019	8/8/2019
er \$50k	\$0.00	1/20/2017	12/31/2019
er \$50k	\$75,000.00		

NTE	Start Date	End Date
00.00	2/1/2020	6/30/2020
00.00	3/16/2020	3/18/2020
00.00	5/15/2020	N/A
00.00	6/6/2020	N/A
00.00	6/5/2020	N/A
38.00	6/11/2020	N/A
00.00	5/29/2020	N/A
0.00	6/8/2020	N/A
0.00	1/24/2020	N/A
0.00	6/12/2020	N/A
0.00	6/8/2020	N/A
0.00	6/12/2020	N/A
0.00	6/2/2020	N/A
0.00	2/20/2020	3/4/2020
0.00	6/6/2020	N/A
0.00	6/8/2020	N/A
0.00	6/12/2020	N/A
00	6/10/2020	N/A
00	1/17/2020	1/18/2020
00	1/9/2020	N/A
0	1/25/2020	N/A
	1/30/2020	N/A
	1/31/2020	N/A

Start Date

2/12/2020

1/22/2020

1/10/2020

1/24/2020

1/31/2020

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

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