CONTRACTS/GRANTS MEMORANDOMS OF UNDERSTANDING INTERAGENCY AGREEMEN

FISCAL YEAR 2023-2024

JOSH SHAPIRO

REGGIE McNEIL ACTING SECRETARY



pennsylvania DEPARTMENT OF GENERAL SERVICES

Appropriation	Vendor	Vendor PA Cty Code	Region	Commitment item	Exp. and Commitments FY 2021	Exp. and Commitments FY 2022	Commitments for FY 2023
Ato Lblty Slf-Ins Pr	ACCIDENT CRASH RECONSTRUCTION BY	Bucks	Pennsylvania	Legal Services/Fees		\$ 7,200.00	
Ato Lblty Slf-Ins Pr	FCNA PARTNERS INC	US/NJ/Not assigned	New Jersey	Legal Services/Fees	\$ 15,545.20		
Ato Lblty Slf-Ins Pr	IVERA GROUP INC	US/NJ/Not assigned	New Jersey	Legal Services/Fees	\$ -	\$ 20,612.00	
Ato Lblty Slf-Ins Pr	TRI RIVERS CONSULTING SERVICES INC	Allegheny	Pennsylvania	Legal Services/Fees	\$ 5,956.67		
Ato Lblty Slf-Ins Pr	WONG FLEMING PC	US/NJ/Not assigned	New Jersey	Legal Services/Fees	\$ 28,402.45	+ - ,	
Ato Lblty Slf-Ins Pr	ZIMMER KUNZ	Allegheny	Pennsylvania	Legal Services/Fees	\$ -	\$ 7,057.60	
Capitol Fire Protect	CITY OF HARRISBURG	Dauphin	Pennsylvania	Other Specialized Services	\$ 5,000,000.00	\$ 5,000,000.00	\$ -
Capitol Police Ops	ATLANTIC TACTICAL INC	Cumberland	Pennsylvania	Materials and Supplies	\$ -	\$ 48,714.84	
Capitol Police Ops	AXON ENTERPRISE INC	US/AZ/Not assigned	Arizona	Materials and Supplies	\$ -	\$ 73,466.34	\$ 73,466.34
Capitol Police Ops	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	Hardware - Peripheral	\$ 13,586.17	\$ 39,038.86	\$ -
Capitol Police Ops	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	Machinery and Equipment	\$ 27,483.86		\$ -
Capitol Police Ops	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	Software Licensing Maintenance	\$ 25,418.75	\$ 15,393.24	
Capitol Police Ops	DARRAN FURNITURE INDUSTRIES INC	US/NC/Not assigned	North Carolina	Furniture and Fixtures	\$ 15,754.38	\$ -	\$ -
Capitol Police Ops	FALLS DODGE	US/NY/Not assigned	New York	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 64,000.00	\$-	\$-
Capitol Police Ops	HERTRICH FLEET SERVICES INC	US/DE/Not assigned	Delaware	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 113,172.00	\$-	\$ -
Capitol Police Ops	I B ABEL INC	York	Pennsylvania	Contracted Repairs - Non-EDP	\$ 146,640.00	\$-	\$-
Capitol Police Ops	KOVA CORP	US/NJ/Not assigned	New Jersey	Radio-Service-Recurring	\$ 7,503.60	\$ 7,503.60	\$ -
Capitol Police Ops	LAYNE ENTERPRISES INC	Dauphin	Pennsylvania	Other Specialized Services	\$ 19,988.15	\$ 20,000.65	\$ 20,000.65
Capitol Police Ops	MARKL SUPPLY COMPANY INC	Allegheny	Pennsylvania	Materials and Supplies	\$ 26,404.00	\$ 92,858.79	\$ -
Capitol Police Ops	MCI COMMUNICATIONS SERVICES LLC	Dauphin	Pennsylvania	Telecommunications Recurring	\$ 9,032.15	\$ 6,707.97	\$-
Capitol Police Ops	MOTOROLA SOLUTIONS INC	US/IL/Not assigned	Illinois	IT Consulting - General	\$ -	\$ 25,666.20	\$ -
Capitol Police Ops	MOTOROLA SOLUTIONS INC	US/IL/Not assigned	Illinois	Radio-Service-Recurring	\$ 5,375.00	\$ 11,055.00	\$-
Capitol Police Ops	RAPISCAN SYSTEMS INC	US/CA/Not assigned	California	Contracted Maintenance - Non-EDP	\$ 29,775.00	\$ 32,157.00	\$ -
Capitol Police Ops	RED HOUSE COMMUNICATIONS INC	Allegheny	Pennsylvania	Advertising	\$ 9,999.15	\$ -	\$ -
Capitol Police Ops	SHALLOW CREEK KENNELS INC	Mercer	Pennsylvania	Other Specialized Services	\$ -	\$ 17,800.00	\$ -
Capitol Police Ops	THE GORDIAN GROUP INC	US/SC/Not assigned	South Carolina	Contracted Repairs - Non-EDP	\$ 6,818.76	\$ -	\$ -
Capitol Police Ops	UNIQUESOURCE PRODUCTS AND SERVICES	Cumberland	Pennsylvania	Miscellaneous	\$ -	\$ 16,687.14	\$ -
Capitol Police Ops	WITMER PUBLIC SAFETY GROUP INC	Chester	Pennsylvania	Materials and Supplies	\$ -	\$ 47,321.55	\$-
Capitol Police Ops	XEROX CORPORATION	US/NY/Not assigned	New York	Office Equipment	\$ 5,386.64		
Emp Lblty Slf Ins Pr	BC MD FORENSICS LLC	Bucks	Pennsylvania	Legal Services/Fees	\$ 11,884.98		\$ -
Emp Lblty Slf Ins Pr	CLIFF JOBE CONSULTING LLC	Westmoreland	Pennsylvania	Other Specialized Services	\$ 9,476.25	\$ 9,476.25	\$ -
Emp Lblty Slf Ins Pr	CONSTANCE LEE AND COMPANY	Beaver	Pennsylvania	Legal Services/Fees	\$ 6,749.49		
Emp Lblty Slf Ins Pr	DEPOSITION SOLUTIONS LLC	US/TX/Not assigned	Texas	Legal Services/Fees	\$ -	\$ 11,335.40	
Emp Lblty Slf Ins Pr	DJS ASSOCIATES INC	Montgomery	Pennsylvania	Legal Services/Fees	\$ 17,170.00		\$-
Emp Lblty Slf Ins Pr	FCNA PARTNERS INC	US/NJ/Not assigned	New Jersey	Legal Services/Fees	\$ 28,817.15		\$ -
Emp Lblty Slf Ins Pr	HOUSE OF REPRESENTATIVES	Dauphin	Pennsylvania	Legal Services/Fees	\$ 37,433.06	•	\$-
Emp Lblty Slf Ins Pr	HUDSON REPORTING & VIDEO INC	US/NJ/Not assigned	New Jersey	Legal Services/Fees	\$ 6,374.53	•	\$ -
Emp Lblty Slf Ins Pr	IVERA GROUP INC	US/NJ/Not assigned	New Jersey	Legal Services/Fees	\$ 2,933.95		
Emp Lblty Slf Ins Pr	JP TARRIS INC	Dauphin	Pennsylvania	Legal Services/Fees	\$ 15,000.00		\$ -
Emp Lblty Slf Ins Pr	JUSTUS ADR SERVICES LLC	Allegheny	Pennsylvania	Legal Services/Fees	\$ 21,000.00		
Emp Lblty Slf Ins Pr	KAPLAN LEAMAN AND WOLFE COURT	Philadelphia	Pennsylvania	Legal Services/Fees	\$ 9,746.90		
Emp Lbity Sif Ins Pr	LEECH TISHMAN FUSCALDO & LAMPL LLC	Allegheny	Pennsylvania	Legal Services/Fees	\$ 5,981.50		¥

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Emp Lblty Slf Ins Pr	MARK STEPHEN DIORIO	US/VA/Not assigned	Virginia	Legal Services/Fees	\$	-	\$ 37,050.08	\$	-
Emp Lblty Slf Ins Pr	MCNEES WALLACE & NURICK LLC	Dauphin	Pennsylvania	Legal Services/Fees	\$	131,528.72		\$	-
Emp Lblty Slf Ins Pr	OGLETREE DEAKINS NASH SMOAK	Allegheny	Pennsylvania	Legal Services/Fees	\$	9,900.00	\$ 1,125.00	\$	-
Emp Lblty Slf Ins Pr	ORTHOPEDIC INSTITUTE OF PA	Cumberland	Pennsylvania	Legal Services/Fees	\$	6,875.00	\$ 6,875.00	\$	-
Emp Lblty Slf Ins Pr	PERSPECTIVE CONSULTING INC	Montgomery	Pennsylvania	Legal Services/Fees	\$	15,000.00	1	\$	-
Emp Lblty Slf Ins Pr	POGOS H VOSKANIAN	Montgomery	Pennsylvania	Legal Services/Fees	\$	20,520.00	•	\$	-
Emp Lblty Slf Ins Pr	POGOS H VOSKANIAN	Montgomery	Pennsylvania	Other Specialized Services	\$	5,220.00			-
Emp Lblty Slf Ins Pr	RELIABLE COPY SERVICE INC	Philadelphia	Pennsylvania	Legal Services/Fees	\$	5,884.44			-
Emp Lblty Slf Ins Pr	SARGENTS COURT REPORTING SERVICE	Cambria	Pennsylvania	Legal Services/Fees	\$	2,815.25			-
Emp Lblty Slf Ins Pr	THE CENTER FOR FORENSIC ECONOMIC	US/NJ/Not assigned	New Jersey	Legal Services/Fees	\$	2,362.50	1 ,		-
Emp Lblty Slf Ins Pr	TRANSPERFECT GLOBAL	Philadelphia	Pennsylvania	Legal Services/Fees	\$	6,241.05		\$	-
Emp Lblty Slf Ins Pr	URBASH PROFESSIONAL REPORTING INC	Allegheny	Pennsylvania	Legal Services/Fees	\$	5,398.20			-
Emp Lblty Slf Ins Pr	VERITEXT LLC	US/NJ/Not assigned	New Jersey	Legal Services/Fees	\$	-	\$ 12,367.08		-
Emp Lblty Slf Ins Pr	WHITE ADR SERVICES LLC	Butler	Pennsylvania	Legal Services/Fees	\$	13,268.38			-
Gen Govt Operations	3DEGREES GROUP INC	US/CA/Not assigned	California	Electricity	\$	114,321.86		\$	-
Gen Govt Operations	AMERICAN ROCK SALT CPNY LLC	US/NY/Not assigned	New York	Materials and Supplies	\$	25,633.14	+ -,		-
Gen Govt Operations	AUTOMATED LOGIC CONTRACTING SRVS	Dauphin	Pennsylvania	Contracted Maintenance - Non-EDP	\$	263,798.00			-
Gen Govt Operations	AVI-SPL LLC	US/FL/Not assigned	Florida	Hardware - Peripheral	\$	-	\$ 15,050.60		-
Gen Govt Operations	BERKSHIRE SYSTEMS GROUP INC	Berks	Pennsylvania	Contracted Maintenance - Non-EDP	\$	8,690.00			-
Gen Govt Operations		US/VA/Not assigned	Virginia	IT Consulting - Managed Services -SW as Service	\$ \$	26,043.02		\$	-
Gen Govt Operations Gen Govt Operations	CDW GOVERNMENT LLC CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois Illinois	Hardware - Desktop Hardware - Desktop		-	\$ 70,409.87 \$ 30,522.35		
Gen Govt Operations	CDW GOVERNMENT LLC	US/IL/Not assigned US/IL/Not assigned	Illinois	Hardware - Desktop Hardware - Peripheral	\$ \$	- 16,525.85			-
Gen Govt Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	Hardware - Peripheral	ъ \$	10,525.65	\$ 5,020.95		-
Gen Govt Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	IT Consulting - Managed Services -SW as Service	φ \$	352,817.24	• • • • • • •		71,759.37
Gen Govt Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	Software Licensing - Proc Non-recurring	φ \$	10,762.55			11,159.51
Gen Govt Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	Software Licensing - Proc Recurring	\$	105,464.12	•	*	-
Gen Govt Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	Software Licensing - Proc Recurring	φ \$	67,511.56			-
Gen Govt Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	Software Licensing Maintenance	\$	63,579.01		Ψ \$	-
Gen Govt Operations	CHAVOUS CONSULTING	Philadelphia	Pennsylvania	Other Specialized Services	Ψ \$	6,519.00	•	\$	-
Gen Govt Operations	CISION US INC	US/IL/Not assigned	Illinois	Subscriptions	\$	32,000.00		φ \$	-
Gen Govt Operations	CLARK CONTRACTORS INC	Bedford	Pennsylvania	Buildings and Improvements	\$	-	\$ 86,866.86	-	-
Gen Govt Operations	CLARK CONTRACTORS INC	Bedford	Pennsylvania	Contracted Repairs - Non-EDP	\$	562,213.41			-
Gen Govt Operations	CLARK CONTRACTORS INC	Bedford	Pennsylvania	Heavy/Agriculture Machinery & Equipment	\$	187,555.08		\$	-
Gen Govt Operations	CLARK EQUIPMENT CPNY	US/ND/Not assigned	North Dakota	Miscellaneous	\$	13.580.12		\$	-
Gen Govt Operations	DAGOSTINO ELECTRONIC SERVICES INC	Allegheny	Pennsylvania	Hardware - Network	\$	-	\$ 11.096.00		-
Gen Govt Operations	DAGOSTINO ELECTRONIC SERVICES INC	Allegheny	Pennsylvania	Hardware - Network - Maintenance	\$	-	\$ 5,025.00	*	-
Gen Govt Operations	DUN & BRADSTREET	US/FL/Not assigned	Florida	Subscriptions	\$	-	\$ 16,206.74		-
Gen Govt Operations	DVL GROUP INC	Bucks	Pennsylvania	Miscellaneous	\$	-	\$ 22,626.00		-
Gen Govt Operations	E-BUILDER INC	US/FL/Not assigned	Florida	IT Consulting - Managed Services -SW as Service	\$	526,309.24		\$	-
Gen Govt Operations	ELYTUS LTD	US/OH/Not assigned	Ohio	Contracted Maintenance - Non-EDP	\$	94,702.48		\$	-
Gen Govt Operations	ELYTUS LTD	US/OH/Not assigned	Ohio	Other Operational Expenses	\$	5,265.26	, ,	\$	-
Gen Govt Operations	ELYTUS LTD	US/OH/Not assigned	Ohio	Other Specialized Services	\$	5,584.00	\$ 4,382.35	\$	837.00
Gen Govt Operations	EMERGENCY CARE RESEARCH INSTITUTE	Montgomery	Pennsylvania	Consultant Services - Non-EDP	\$	40,536.00	\$ -	\$	-

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Gen Govt Operations	ENCOMPASS DIGITAL MEDIA INC	US/GA/Not assigned	Georgia	Other Specialized Services	\$	74,250.00	\$	-	\$	-
Gen Govt Operations	ENERGY CENTER HARRISBURG LLC	Dauphin	Pennsylvania	Contracted Maintenance - Non-EDP	\$	16,499.60	\$	16,499.60	\$	-
Gen Govt Operations	ENVISION CONSULTANTS LTD	US/NJ/Not assigned	New Jersey	Consultant Services - Non-EDP	\$		\$	9,910.00	\$	-
Gen Govt Operations	EPLUS TECHNOLOGY INC	Montgomery	Pennsylvania	Hardware - Network - Maintenance	\$	7,734.90	\$	7,944.51	\$	-
Gen Govt Operations	EQUIPMENT DEPOT PENNSYLVANIA INC	Cumberland	Pennsylvania	Heavy/Agriculture Machinery & Equipment	\$	127,438.50	\$	-	\$	-
Gen Govt Operations	EQUIPMENT DEPOT PENNSYLVANIA INC	Cumberland	Pennsylvania	Other Equipment	\$	34,320.00	\$	-	\$	-
Gen Govt Operations	EXECUTIVE OFFICES	Dauphin	Pennsylvania	IT Consulting -Application & Development	\$	12,738.40	\$	-	\$	-
Gen Govt Operations	EXECUTIVE OFFICES	Dauphin	Pennsylvania	IT Consulting - Managed Services - Infrastructure	\$	-	\$	207,545.38		-
Gen Govt Operations	FASTENAL COMPANY	Dauphin	Pennsylvania	Miscellaneous	\$	-	\$	15,640.00	\$	-
Gen Govt Operations	FIVE STAR INTERNATIONAL LLC	Dauphin	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$	439,750.00	\$		\$	-
Gen Govt Operations	GENESYS CLOUD SERVICES INC	US/CA/Not assigned	California	IT Consulting - Managed Services - Infrastructure	\$	53,521.64	\$	49,342.53	\$	-
Gen Govt Operations	GOLDEN RULE INSULATION SOLUTIONS IN	Lebanon	Pennsylvania	Miscellaneous	\$	6,689.00	\$	-	\$	-
Gen Govt Operations	GOODS TREE CARE INC	Dauphin	Pennsylvania	Contracted Maintenance - Non-EDP	\$	79,556.71	\$	117,741.50		-
Gen Govt Operations	GRAYBAR ELECTRIC CPNY INC	US/MA/Not assigned	Massachusetts	Miscellaneous	\$		\$	120,469.21		-
Gen Govt Operations	GREENWOOD MULCH LLC	Perry	Pennsylvania	Miscellaneous	\$	13,195.00	\$	21,210.00		-
Gen Govt Operations	HOUCK AND COMPANY INC	Dauphin	Pennsylvania	Contracted Repairs - Non-EDP	\$		\$	6,375.03	\$	-
Gen Govt Operations	HP INC	US/CA/Not assigned	California	Hardware - Desktop	\$	407,538.50	\$	27,440.00	\$	-
Gen Govt Operations	HP INC	US/CA/Not assigned	California	Hardware - Peripheral	\$	8,032.00			\$	-
Gen Govt Operations	HP INC	US/CA/Not assigned	California	IT Consulting - General	\$	51,152.20	\$		\$	-
Gen Govt Operations	I B ABEL INC	York	Pennsylvania	Contracted Repairs - Non-EDP	\$	396,142.60	\$	206,116.98		-
Gen Govt Operations	I B ABEL INC	York	Pennsylvania	Heavy/Agriculture Machinery & Equipment	\$		\$	133,563.16		-
Gen Govt Operations	IBM CORPORATION	Allegheny	Pennsylvania	IT Consulting - Managed Services -SW as Service	\$	232,368.29		239,339.35		-
Gen Govt Operations	JAGGAER LLC	US/NC/Not assigned	North Carolina	IT Consulting - Managed Services -SW as Service	\$	187,006.00		37,401.00		196,356.00
Gen Govt Operations	JOHNSON CONTROLS FIRE PROTECTION	Cumberland	Pennsylvania	Contracted Maintenance - Non-EDP	\$	24,364.47		14,654.06		-
Gen Govt Operations	JOHNSON CONTROLS INC	US/TX/Not assigned	Texas	Contracted Maintenance - Non-EDP	\$	352,904.46		366,767.60	\$	-
Gen Govt Operations	KEYSER CONSULTING GROUP LLC	Adams	Pennsylvania	Furniture and Fixtures	\$	8,023.52	\$		\$	-
Gen Govt Operations	KIMBALL INTERNATIONAL BRANDS INC	US/IN/Not assigned	Indiana	Furniture and Fixtures	\$		\$	58,657.50		-
Gen Govt Operations	KONICA MINOLTA BUSINESS SOLUTIONS	US/NJ/Not assigned	New Jersey	Office Equipment	\$	8,675.82		6,755.58		5,870.88
Gen Govt Operations	LEW SITE CONSTRUCTION LLC	Schuylkill	Pennsylvania	Contracted Maintenance - Non-EDP	\$	14,000.00		228,598.00		-
Gen Govt Operations	LHS PRODUCTIONS INC	US/NJ/Not assigned	New Jersey	Software Licensing Maintenance	\$	61,388.00		61,388.00		61,388.00
Gen Govt Operations	LOBAR ASSOCIATES INC	York	Pennsylvania	Contracted Repairs - Non-EDP	\$	599,973.69		523,812.97		-
Gen Govt Operations	MARN RIVELLE	US/FL/Not assigned	Florida	Other Specialized Services	\$	7,500.00		7,500.00		-
Gen Govt Operations	MAYER ELECTRIC SUPPLY COMPANY INC	Blair	Pennsylvania	Miscellaneous	\$		\$	36,943.40		-
Gen Govt Operations	MCI COMMUNICATIONS SERVICES LLC	Dauphin	Pennsylvania	Telecommunications Recurring	\$	160,937.23		112,873.66		-
Gen Govt Operations	MELTWATER NEWS US INC	US/CA/Not assigned	California	Subscriptions	\$	59,400.00		59,400.00	\$	-
Gen Govt Operations	MORAN INDUSTRIES INC	Northumberland	Pennsylvania	Freight	\$	70,000.00		-	\$	-
Gen Govt Operations	MORAN INDUSTRIES INC	Northumberland	Pennsylvania	Other Specialized Services	\$	7,500.00		-	\$	-
Gen Govt Operations	MORAN INDUSTRIES INC	Northumberland	Pennsylvania	Specialized Services	\$	1,158,203.71		-	\$	-
Gen Govt Operations	MOTOR TECHNOLOGY INC	York	Pennsylvania	Miscellaneous	\$	27,902.68		4,775.89	\$	-
Gen Govt Operations	NILFISK INC DBA CLARKE DBA ALTO	US/MN/Not assigned	Minnesota	Machinery and Equipment	\$	81,192.40		-		-
Gen Govt Operations	OPERATIONAL PERFORMANCE SOLUTIONS I	US/MD/Not assigned	Maryland	Consultant Services - Non-EDP	\$	54,700.00		676,600.00		-
Gen Govt Operations	OST INC	US/DC/Not assigned		IT Consulting - General	\$	5,912.48		110,225.54		-
Gen Govt Operations	OST INC	US/DC/Not assigned		IT Consulting -Application & Development	\$	704,681.48		910,989.87		-
Gen Govt Operations	OTIS ELEVATOR COMPANY	US/NJ/Not assigned	New Jersey	Contracted Maintenance - Non-EDP	\$	1,077,152.26	\$	1,065,179.00	\$	-

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Gen Govt Operations	PENN POWER GROUP LLC DBA	Philadelphia	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 84,435.00		\$ 69,435.00
Gen Govt Operations	PENNONI ASSOCIATES INC	Philadelphia	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 21,935.70	\$ 22,410.00	\$-
Gen Govt Operations	PENNONI ASSOCIATES INC	Philadelphia	Pennsylvania	Training	\$ 17,600.00	\$ 32,832.00	\$ -
Gen Govt Operations	PENNSYLVANIA STATE UNIVERSITY	Centre	Pennsylvania	Consultant Services - Non-EDP	\$ 66,300.00	\$-	\$ -
Gen Govt Operations	PENNSYLVANIA STATE UNIVERSITY	Centre	Pennsylvania	Other Specialized Services	\$ 337,665.50		\$ 541,006.00
Gen Govt Operations	PENNSYLVANIA STATE UNIVERSITY	Centre	Pennsylvania	Training	\$ 130,000.00	\$ -	\$ -
Gen Govt Operations	PENNSYLVANIA TURNPIKE COMMISSION	Dauphin	Pennsylvania	Travel	\$ 11,833.89		\$ -
Gen Govt Operations	POMEROY TECHNOLOGIES LLC	US/IL/Not assigned	Illinois	Hardware - Network	\$ 259,777.33		\$-
Gen Govt Operations	POMEROY TECHNOLOGIES LLC	US/IL/Not assigned	Illinois	Hardware - Network	\$ 19,717.72		\$-
Gen Govt Operations	POMEROY TECHNOLOGIES LLC	US/IL/Not assigned	Illinois	Hardware - Network - Maintenance	\$ 57,350.34		\$-
Gen Govt Operations	POMEROY TECHNOLOGIES LLC	US/IL/Not assigned	Illinois	Software Licensing - Proc Non-recurring	\$ 41,489.95		\$-
Gen Govt Operations	QUANTUM INC	Philadelphia	Pennsylvania	Other Specialized Services	\$ 10,000.00		
Gen Govt Operations	RATT INC	Dauphin	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 80,988.00		
Gen Govt Operations	RELX INC	US/OH/Not assigned	Ohio	Legal Services/Fees	\$ 5,490.00		
Gen Govt Operations	REM STAFFING INC	Cumberland	Pennsylvania	Contracted Non-EDP Services	\$ 230,144.78		\$ -
Gen Govt Operations	RICOH USA INC	Chester	Pennsylvania	Office Equipment	\$ 9,677.00		, ,
Gen Govt Operations	SCHAEDLER YESCO DISTRIBUTION INC	Dauphin	Pennsylvania	Miscellaneous	\$ 35,190.72		\$-
Gen Govt Operations	SIEMENS INDUSTRY INC	Cumberland	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 231,657.01		
Gen Govt Operations	SIEMENS INDUSTRY INC	Cumberland	Pennsylvania	Contracted Repairs - Non-EDP	\$ 27,170.00		
Gen Govt Operations	SKYLINE COMMUNICATIONS INC	US/IN/Not assigned	Indiana	Contracted Maintenance - Non-EDP	\$ 35,530.00		
Gen Govt Operations	SKYLINE COMMUNICATIONS INC	US/IN/Not assigned	Indiana	Other Equipment	\$ -	\$ 7,267.50	
Gen Govt Operations	SKYLINE COMMUNICATIONS INC	US/IN/Not assigned	Indiana	Other Operational Expenses	\$ -	\$ 92,700.00	,
Gen Govt Operations	THE GORDIAN GROUP INC	US/SC/Not assigned	South Carolina	Contracted Repairs - Non-EDP	, ,	\$ 58,398.69	
Gen Govt Operations	THE LERRO CORPORATION	Montgomery	Pennsylvania	Fixed Asset - Hardware - Peripherals	\$-	\$ 35,200.00	
Gen Govt Operations	THE LERRO CORPORATION	Montgomery	Pennsylvania	Fixed Asset - Hardware - Storage	\$ 139,795.24		
Gen Govt Operations	THE LERRO CORPORATION	Montgomery	Pennsylvania	Hardware - Desktop - Maintenance	\$ 1,633.33		\$ 6,948.55
Gen Govt Operations	THE LERRO CORPORATION	Montgomery	Pennsylvania	Hardware - Storage- Maintenance	\$ -	\$-	\$ 8,581.88
Gen Govt Operations	TRANSTECK INC	Dauphin	Pennsylvania	Contracted Repairs - Non-EDP	\$ 25,232.19		\$-
Gen Govt Operations	TRAPEZE SOFTWARE GROUP INC	Chester	Pennsylvania	IT Consulting - Managed Services -SW as Service	\$ 381,285.98		
Gen Govt Operations	TRAPEZE SOFTWARE GROUP INC	Chester	Pennsylvania	Software Licensing - Proc Recurring	\$ 186,337.77		\$-
Gen Govt Operations	TRISTATE HVAC EQUIPMENT LLP	Montgomery	Pennsylvania	Miscellaneous	\$-	\$ 115,060.00	
Gen Govt Operations	TURF EQUIPMENT AND SUPPLY COMPANY	Chester	Pennsylvania	Machinery & Equipment	\$-	\$ 30,520.10	
Gen Govt Operations	TURF EQUIPMENT AND SUPPLY COMPANY	Chester	Pennsylvania	Miscellaneous	\$ -	\$ 6,518.25	
Gen Govt Operations	UNIQUESOURCE PRODUCTS AND SERVICES	Cumberland	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 344,471.16		
Gen Govt Operations	UNITED STATES GENERAL SERVICES	Philadelphia	Pennsylvania	Automobiles	\$ 336,000.00		\$ -
Gen Govt Operations	UNIVERSAL PROTECTION SERVICE LP	US/CA/Not assigned	California	Specialized Services	\$ 49,843.50		
Gen Govt Operations	US SECURITY ASSOCIATES INC	US/GA/Not assigned	Georgia	Specialized Services	\$ 51,969.96 \$ 114,000,72		\$ -
Gen Govt Operations		Allegheny	Pennsylvania	Contracted Maintenance - Non-EDP	φ 114,999.72		
Gen Govt Operations	VEHICLE SERVICE GROUP LLC	US/IN/Not assigned	Indiana	Machinery & Equipment	\$ 16,230.75 \$ 24,720.20		
Gen Govt Operations		US/GA/Not assigned	Georgia	Housekeeping supplies	\$ 24,739.20		
Gen Govt Operations		US/GA/Not assigned	Georgia Now York	Machinery & Equipment	\$ 22,876.95		
Gen Govt Operations		US/NY/Not assigned	New York	Specialized Services	\$ - ¢	, ,	
Gen Govt Operations		Allegheny	Pennsylvania	Miscellaneous	\$ 281,774.33 \$ 20,804.00		
Gen Govt Operations	WHITMOYER FORD INC	Lancaster	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 39,894.00	\$ -	φ -

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Gen Govt Operations	XEROX CORPORATION	US/NY/Not assigned	New York	Office Equipment	\$ 25,878.67		\$ 28,473.72
Gen Govt Operations	YEAGER SUPPLY INC	Berks	Pennsylvania	Miscellaneous	\$ 12,388.97	\$-	\$-
Hrstwn Rntl Chg-MLF	HARRISTOWN DEVELOPMENT CORPORATION	Dauphin	Pennsylvania	Real Estate	\$ 101,799.01	\$ 101,781.78	\$-
	HARRISBURG PROPERTY SERVICES LLC	Dauphin	Pennsylvania	Other Operational Expenses	\$ 14,260.44	\$ 12,240.00	\$-
HrstwnUt&Mun Chg-MLF	HARRISTOWN DEVELOPMENT CORPORATION	Dauphin	Pennsylvania	Other Operational Expenses	\$ 161,697.23	, ,	
0	HARRISTOWN DEVELOPMENT CORPORATION		Pennsylvania	Real Estate	\$ 97,278.43		•
Purchasing Fund	ALBERT D GRAHAM III DBA GRAHAMS	Somerset	Pennsylvania	Contracted Repairs - Motorized Equipment		\$ 13,227.66	
Purchasing Fund	ALLEGHENY TRUCKS INC	Blair	Pennsylvania	Contracted Repairs - Motorized Equipment		\$ 25,650.91	
Purchasing Fund	AMERICAN EXPRESS TRAVEL RELATED	US/NY/Not assigned	New York	Other Specialized Services		\$ 1,129,792.52	
Purchasing Fund	AMERICAN POWERNET MANAGEMENT LP	Berks	Pennsylvania	Electricity	\$ 8,190.30		
Purchasing Fund	AMERICAN ROCK SALT CPNY LLC	US/NY/Not assigned	New York	Inv. Materials and Supplies	\$ 25,498.62	· · / ·	•
Purchasing Fund	AON BERMUDA QI HOLDINGS LTD	BM/PE/Not assigned	PEMBROKE	Insurance, Surety, and Fidelity Bonds	\$ 395,000.00		
Purchasing Fund	AON RISK SERVICES CENTRAL INC	Philadelphia	Pennsylvania	Insurance, Surety, and Fidelity Bonds	\$ 6,280,701.00	, , ,	
Purchasing Fund	APPLE 200 EISENHOWER INC DBA DBA AP	York	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 2,534,804.00	. , ,	
Purchasing Fund	APPLE AUTOMOTIVE GROUP INC	York	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 153,310.00		
Purchasing Fund	APPLE MOTORS INC	York	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 1,493,532.00		•
Purchasing Fund	APPLE NISSAN INC	York	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	· · · · · ·	\$ 2,434,452.00	
Purchasing Fund	ASCENDANCE TRUCKS PENNSYLVANIA LLC	Dauphin	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ -	\$ 11,052.46	•
Purchasing Fund	BARBER FORD INC	Luzerne	Pennsylvania	Contracted Repairs - Motorized Equipment		\$ 13,806.55	
Purchasing Fund	BELL AND HOWELL LLC	US/NC/Not assigned	North Carolina	Contracted Maintenance - Non-EDP	\$ 586,780.52		•
Purchasing Fund	BELL AND HOWELL LLC	US/NC/Not assigned	North Carolina	Hardware - Peripheral	\$ 10,942.69		
Purchasing Fund	BELL AND HOWELL LLC	US/NC/Not assigned	North Carolina	Hardware Peripherals Maintenance	\$ 970,843.55		
Purchasing Fund	BELL AND HOWELL LLC	US/NC/Not assigned	North Carolina	Office Equipment	\$ 3,020,498.30		
Purchasing Fund	BELL AND HOWELL LLC	US/NC/Not assigned	North Carolina	Software Licensing - Proc Recurring	\$ 83,647.92	, ,	
Purchasing Fund	BELL AND HOWELL LLC	US/NC/Not assigned	North Carolina	Software Licensing Maintenance	\$ 76,425.96		
Purchasing Fund	BESHORE & KOLLER INC	York	Pennsylvania	Contracted Repairs - Motorized Equipment		\$ 35,661.20	
Purchasing Fund	BEST LINE LEASING INC	Centre	Pennsylvania	Contracted Repairs - Motorized Equipment		\$ 34,350.21	
Purchasing Fund	BIG DOG HEAVY DUTY RECOVERY	McKean	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 16,175.66		'
Purchasing Fund	BIKS AUTO COLLISION	Cumberland	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 5,780.26		
Purchasing Fund	BOOT JACK AUTO SALES INC	Elk	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 5,328.58	, ,	•
Purchasing Fund	BOYD STATE HARRISBURG II LLC	US/MO/Not assigned	Missouri	Real Estate	\$ 361,795.02		
Purchasing Fund	BOYD STATE HARRISBURG II LLC	US/MO/Not assigned	Missouri	Water and Sewerage	\$ 15,096.26	, ,	
Purchasing Fund	BRAYS ADVANCED COLLISION	Monroe	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 13,970.02		•
Purchasing Fund	C & G AUTO REPAIR INC	Philadelphia	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 4,127.60	\$ 6,135.01	\$-
Purchasing Fund	C & J TIRE SERVICE INC	Berks	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 42,845.58	, ,	
Purchasing Fund	C & J TIRE SERVICE INC	Berks	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 7,816.19	1	•
Purchasing Fund	CALAMP WIRELESS NETWORKS	US/CA/Not assigned	California	Other Equipment	\$ 275,000.00		
Purchasing Fund	CALAMP WIRELESS NETWORKS	US/CA/Not assigned	California	Software Licensing Maintenance	\$ 8,415,516.94	. , ,	1
Purchasing Fund	CANON SOLUTIONS AMERICA INC	US/NY/Not assigned	New York	Other Equipment	\$ 415,288.00	, ,	
Purchasing Fund	CANON SOLUTIONS AMERICA INC	US/NY/Not assigned	New York	Other Specialized Services	\$ 53,408.00	, ,	
Purchasing Fund	CANON USA INC	US/NY/Not assigned	New York	Hardware - Peripheral	\$ 1,803,821.83		,
Purchasing Fund	CANON USA INC	US/NY/Not assigned	New York	Hardware Peripherals Maintenance	\$ 518,626.59	, ,	
Purchasing Fund	CANON USA INC	US/NY/Not assigned	New York	Other Equipment	\$ 7,384.00	• • • • • • •	•
Purchasing Fund	CANON USA INC	US/NY/Not assigned	New York	Software Licensing - Proc Recurring	\$ 35,158.80	\$ 35,158.80	\$ -

Appropriation	Vendor	Vendor PA Cty Code	Region	Commitment item	Exp. and Commitments FY 2021	Exp. and Commitments FY 2022	Commitments for FY 2023
Purchasing Fund	CANON USA INC	US/NY/Not assigned	New York	Software Licensing Maintenance	\$ 25,745.86	\$ 25,248.82	\$-
Purchasing Fund	CAPITAL REGION WATER	Dauphin	Pennsylvania	Water and Sewerage	\$ 9,598.32	\$ 2,635.01	\$-
Purchasing Fund	CAPITOL PRESORT SERVICE LLC	Dauphin	Pennsylvania	Other Specialized Services	\$ 626,305.28	\$ 1,387,908.88	\$ -
Purchasing Fund	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	Hardware Peripherals Maintenance	\$ 56,191.35	1	\$ -
Purchasing Fund	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	IT Consulting - Managed Services -SW as Service	\$ 53,010.45		\$ -
Purchasing Fund	CENTRAL NATIONAL GOTTESMAN INC	Montgomery	Pennsylvania	Materials and Supplies	\$ 2,429,707.99		*
Purchasing Fund	CENVEO CORPORATION DBA	Blair	Pennsylvania	Office Supplies	\$ 9,506.73	, ,	
Purchasing Fund	CENVEO WORLDWIDE LIMITED	US/CT/Not assigned	Connecticut	Inv. Materials and Supplies	\$ -	\$ 11,415.50	
Purchasing Fund	CHEMICAL EQUIPMENT LABS OF DE INC	Delaware	Pennsylvania	Inv. Materials and Supplies	\$ 45,013.90		
Purchasing Fund	CISION US INC	US/IL/Not assigned	Illinois	Subscriptions	\$ 53,448.00		
Purchasing Fund	CLEVELAND BROTHERS EQUIPMENT CO INC	Dauphin	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 42,739.82		· ·
Purchasing Fund	COMMONWEALTH OF PA STATE TREAS DEPT	•	Pennsylvania	Other Specialized Services	\$ 4,854,112.90		
Purchasing Fund	COURTESY FORD INC	Blair	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ -	\$ 10,727.96	
Purchasing Fund	DAYTON PARTS LLC	Dauphin	Pennsylvania	Contracted Maintenance - Non-EDP	\$ -	\$ 16,148.03	
Purchasing Fund	DMT SOLUTIONS GLOBAL CORPORATION	US/CT/Not assigned	Connecticut	Contracted Maintenance - Non-EDP	\$ -	\$ 240,972.39	
Purchasing Fund	DMT SOLUTIONS GLOBAL CORPORATION	US/CT/Not assigned	Connecticut	Software Licensing Maintenance	\$-	\$ 128,598.36	,
Purchasing Fund	EAGLE GRAPHICS INC	Lebanon	Pennsylvania	Inv. Materials and Supplies	\$ 31,119.88		
Purchasing Fund	EAGLE TOWING AND RECOVERY INC	Centre	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 121,997.27		
Purchasing Fund	ECLIPSE FLEET SERVICE LLC	Luzerne	Pennsylvania	Contracted Repairs - Motorized Equipment	\$-	\$ 37,527.71	
Purchasing Fund	EDWARDS BUSINESS MACHINES INC	Berks	Pennsylvania	Software Licensing Maintenance	\$ 638,246.77	, ,	
Purchasing Fund	FIVE STAR INTERNATIONAL INC	Erie	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 10,616.04		\$ -
Purchasing Fund	FLOR DRI SUPPLY CO INC	US/MI/Not assigned	Michigan	Inv. Materials and Supplies	\$ 17,265.60		\$ -
Purchasing Fund	FLUENCE AUTOMATION HOLDINGS LLC	US/IL/Not assigned	Illinois	Contracted Maintenance - Non-EDP	\$ 579,894.26		
Purchasing Fund	FLUENCE AUTOMATION HOLDINGS LLC	US/IL/Not assigned	Illinois	Software Licensing Maintenance	\$ 265,262.36	1	
Purchasing Fund	G E RICHARDS GRAPHIC	Lancaster	Pennsylvania	Other Equipment	\$ 55,529.70		
Purchasing Fund	GALLI AUTO SALES AND SERVICE LLC	Luzerne	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 11,498.55		
Purchasing Fund	GENESYS CLOUD SERVICES INC	US/CA/Not assigned	California	IT Consulting - Managed Services - Infrastructure	\$ 42,261.95		•
Purchasing Fund	GENESYS CLOUD SERVICES INC	US/CA/Not assigned	California	Telecommunications Recurring	\$ 12,696.35	· ·	
Purchasing Fund	GHK COMPANY INC	Northampton	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 440,300.00		
Purchasing Fund	GIBBONS FORD	Lackawanna	Pennsylvania	Contracted Repairs - Motorized Equipment	1	\$ 15,690.23	
Purchasing Fund	GOOD TIRE SERVICE INC	Armstrong	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 17,644.84		
Purchasing Fund	GOODYEAR TIRE AND RUBBER COMPANY IN	US/GA/Not assigned	Georgia	Contracted Repairs - Motorized Equipment	\$ 70,559.05	, ,	
Purchasing Fund	GROFF TRACTOR AND EQUIPMENT LLC	Cumberland	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 11,516.94		\$ -
Purchasing Fund	GUNTHER INTERNATIONAL LTD	US/CT/Not assigned	Connecticut	Hardware Peripherals Maintenance	\$ 8,774.10		
Purchasing Fund	HERTRICH FLEET SERVICES INC	US/DE/Not assigned	Delaware	Automobiles	\$ 36,404.00	, ,	
Purchasing Fund	HERTRICH FLEET SERVICES INC	US/DE/Not assigned	Delaware	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 2,180,516.00	, ,	•
Purchasing Fund	HERTRICH FLEET SERVICES INC	US/DE/Not assigned	Delaware	Trucks	\$ -	\$ 99,370.00	
Purchasing Fund	HILLVIEW PRE OWNED AUTO SALES	Warren	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 7,021.60	, ,	
Purchasing Fund	HOFFMAN FORD SALES INC	Dauphin	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 19,482.65		\$-
Purchasing Fund		Lancaster	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 1,468,675.00	, , ,	
Purchasing Fund	HORVATH FAMILY QUAKERTOWN LP DBA	Bucks	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 10,796.72	1	\$-
Purchasing Fund	HUNTER KEYSTONE PETERBILT LP	Butler	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 14,546.14	•	\$ -
Purchasing Fund		US/NJ/Not assigned	New Jersey	Inv. Materials and Supplies	\$ 64,042.52 \$ 24,500,54		
Purchasing Fund	INDEPENDENCE FORD INC	Columbia	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 34,500.54	\$-	\$-

Appropriation	Vendor	Vendor PA Cty Code	Region	Commitment item	(Exp. and Commitments FY 2021	Exp. and Commitments FY 2022	Commitments for FY 2023
Purchasing Fund	INTERNATIONAL PAPER CO	Cumberland	Pennsylvania	Materials and Supplies	\$	18,163.20		\$ -
Purchasing Fund	ISOBUNKERS LLC	Berks	Pennsylvania	Fuels	\$	340,889.32		\$ -
Purchasing Fund	JACKS AUTO PAINT & COLLISION REPAIR	Luzerne	Pennsylvania	Contracted Repairs - Motorized Equipment	\$	1,487.25	\$ 13,046.94	\$ -
Purchasing Fund	JMG AUTO LLC	Lancaster	Pennsylvania	Contracted Maintenance - Non-EDP	\$	-	\$ 5,095.03	\$ -
Purchasing Fund	JRBOB LLC	US/NJ/Not assigned	New Jersey	Real Estate	\$	384,592.94	\$ 468,187.20	\$ -
Purchasing Fund	K & K AUTO BODY INC	Cumberland	Pennsylvania	Contracted Repairs - Motorized Equipment	\$	10,501.19	\$ 12,276.45	\$-
Purchasing Fund	KLICK LEWIS INC	Lebanon	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$	31,742.44	\$ 31,742.44	\$-
Purchasing Fund	KLICK LEWIS INC	Lebanon	Pennsylvania	Trucks	\$	31,742.44	\$ 31,742.44	\$ -
Purchasing Fund	KLINGER & STEHR INC	Schuylkill	Pennsylvania	Contracted Repairs - Motorized Equipment	\$	7,490.80	\$ 1,910.87	\$ -
Purchasing Fund	KONICA MINOLTA BUSINESS SOLUTIONS	US/NJ/Not assigned	New Jersey	Office Equipment	\$	6,823.96	\$ 3,903.12	\$ -
Purchasing Fund	LANDPRO EQUIPMENT LLC	US/NY/Not assigned	New York	Contracted Repairs - Motorized Equipment	\$	-	\$ 21,047.48	\$ -
Purchasing Fund	LAUDONE & ASSOCIATES INC	Northampton	Pennsylvania	Other Specialized Services	\$	9,000.00	\$-	\$ -
Purchasing Fund	LAUGHLINTOWN GARAGE INC	Westmoreland	Pennsylvania	Contracted Repairs - Motorized Equipment	\$	7,920.41	+ ,	
Purchasing Fund	LEADBETTER AUTO BODY INC	Jefferson	Pennsylvania	Contracted Repairs - Motorized Equipment	\$	7,619.53	\$ 11,068.44	\$-
Purchasing Fund	LEGACY TRUCK CENTERS INC	Somerset	Pennsylvania	Contracted Repairs - Motorized Equipment	\$	14,039.55		\$ -
Purchasing Fund	LEONARDS AUTO SERVICE AND TOWING IN	Crawford	Pennsylvania	Contracted Repairs - Motorized Equipment	\$	-	\$ 20,226.78	\$ -
Purchasing Fund	LEVAN MACHINE CPNY INC	Berks	Pennsylvania	Contracted Repairs - Motorized Equipment	\$	13,434.00	\$ 12,601.00	\$ -
Purchasing Fund	LEWIS AUTO TRUCK REPAIR INC	Lancaster	Pennsylvania	Contracted Repairs - Motorized Equipment	\$	1,956.27	\$ 7,378.54	\$ -
Purchasing Fund	LSC COMMUNICATIONS	US/IL/Not assigned	Illinois	Printing	\$	48,517.85	\$ 45,859.00	\$ -
Purchasing Fund	M & K TRUCK CENTER OF ALTOONA LLC	Blair	Pennsylvania	Contracted Repairs - Motorized Equipment	\$	-	\$ 14,405.12	\$ -
Purchasing Fund	M & K TRUCK CENTER OF ERIE LLC	US/MI/Not assigned	Michigan	Contracted Repairs - Motorized Equipment	\$	-	\$ 12,973.07	\$ -
Purchasing Fund	M & K TRUCK CENTER OF HARRISBURG LL	Dauphin	Pennsylvania	Contracted Repairs - Motorized Equipment	\$	30,220.31	\$ 3,341.66	\$ -
Purchasing Fund	M & K TRUCK CENTER OF SOMERSET LLC	Somerset	Pennsylvania	Contracted Repairs - Motorized Equipment	\$	-	\$ 21,890.52	\$ -
Purchasing Fund	MANHEIM REMARKETING INC	Montgomery	Pennsylvania	Contracted Repairs - Motorized Equipment	\$	18,717.00	\$-	\$ -
Purchasing Fund	MC AUTO REPAIR & TOWING LLC	Clarion	Pennsylvania	Contracted Repairs - Motorized Equipment	\$	-	\$ 10,605.27	\$ -
Purchasing Fund	MCI COMMUNICATIONS SERVICES LLC	Dauphin	Pennsylvania	Telecommunications Recurring	\$	50,481.08	\$ 36,980.38	\$ -
Purchasing Fund	MCI SALES & SERVICE INC	US/NJ/Not assigned	New Jersey	Contracted Repairs - Motorized Equipment	\$	125,344.38	\$-	\$ -
Purchasing Fund	MCKAN TRUCKING LLC	McKean	Pennsylvania	Contracted Repairs - Motorized Equipment	\$	1,273.16	\$ 8,756.64	\$-
Purchasing Fund	MICHAEL THOMAS TOY	Armstrong	Pennsylvania	Contracted Repairs - Motorized Equipment	\$		\$ 10,345.39	\$ -
Purchasing Fund	MOUNTAINEER PROPERTIES LLC	Cumberland	Pennsylvania	Real Estate	\$	263,678.28	\$ 221,343.50	\$-
Purchasing Fund	NAVTECH INC	Perry	Pennsylvania	Contracted Repairs - Non-EDP	\$	9,527.00		\$ -
Purchasing Fund	NORTHERN MACHINE WORKS INC	Philadelphia	Pennsylvania	Other Equipment	\$	202,960.96	\$ 143,438.06	\$-
Purchasing Fund	PAPCO INC	US/VA/Not assigned	Virginia	Fuels	\$	130,759.28	\$ 130,759.28	\$ -
Purchasing Fund	PAULS AUTO REPAIR & TOWING INC	Wayne	Pennsylvania	Contracted Maintenance - Non-EDP	\$	4,507.30	\$ 6,904.68	\$-
Purchasing Fund	PENN POWER GROUP LLC DBA	Philadelphia	Pennsylvania	Contracted Maintenance - Non-EDP	\$	20,790.81	\$-	\$ -
Purchasing Fund	PENNSYLVANIA DEPARTMENT OF COMMUNIT	Dauphin	Pennsylvania	Real Estate	\$	11,774,136.84	\$ 10,076,286.14	\$ -
Purchasing Fund	PENNSYLVANIA STATE UNIVERSITY	Centre	Pennsylvania	Other Specialized Services	\$	10,031,046.50	\$ 8,914,589.50	\$ -
Purchasing Fund	PETROLEUM TRADERS CORPORATION	US/IN/Not assigned	Indiana	Fuels	\$	101,025.90		
Purchasing Fund	PETROLEUM TRADERS CORPORATION	US/IN/Not assigned	Indiana	Materials and Supplies	\$	318,632.28	\$ 354,926.94	\$ -
Purchasing Fund	PITNEY BOWES	US/MA/Not assigned	Massachusetts	Postage	\$	3,516,000.00	, ,	
Purchasing Fund	PITNEY BOWES INC	US/MA/Not assigned	Massachusetts	Other Equipment	\$	54,180.00	\$ -	\$ -
Purchasing Fund	PLASTERER EQUIPMENT CO INC	Lebanon	Pennsylvania	Contracted Maintenance - Non-EDP	\$	-	\$ 10,151.47	\$ -
Purchasing Fund	POMEROY TECHNOLOGIES LLC	US/IL/Not assigned	Illinois	Hardware Peripherals Maintenance	\$	- , ,	\$ 3,005,179.06	*
Purchasing Fund	QUADIENT INC	US/CT/Not assigned	Connecticut	Contracted Maintenance - Non-EDP	\$	43,384.97	\$ 30,686.93	\$ -

Appropriation	Vendor	Vendor PA Cty Code	Region	Commitment item	Exp. and Commitments FY 2021	Exp. and Commitments FY 2022	Commitments for FY 2023
Purchasing Fund	QUADIENT INC	US/CT/Not assigned	Connecticut	Hardware - Peripheral	\$ 255,677.05	\$ 185,253.09	\$-
Purchasing Fund	QUADIENT INC	US/CT/Not assigned	Connecticut	Hardware Peripherals Maintenance	\$ 9,088.01	\$-	\$-
Purchasing Fund	QUADIENT INC	US/CT/Not assigned	Connecticut	Hardware Peripherals Rent/Lease	\$ 19,145.06	•	\$-
Purchasing Fund	QUADIENT INC	US/CT/Not assigned	Connecticut	Other Rentals/Leases	\$ 55,169.87		
Purchasing Fund	QYST CORPORATION	Delaware	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 10,635.59		\$-
Purchasing Fund	RALPHS AUTO BODY INC	Butler	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 5,153.68	*	\$ -
Purchasing Fund	READING BLUE MOUNTAIN AND	Schuylkill	Pennsylvania	Other Specialized Services	\$ 9,995.00	•	\$ -
Purchasing Fund	REIS VALUATIONS LIMITED	Lycoming	Pennsylvania	Other Specialized Services	\$ 9,300.00		\$ -
Purchasing Fund	RICOH USA INC	Chester	Pennsylvania	Office Equipment	\$ 53,324.29		
Purchasing Fund	RIVER DRIVE SERVICE CENTER INC	Dauphin	Pennsylvania	Contracted Maintenance - Non-EDP	,	\$ 12,064.68	
Purchasing Fund	S & R REPAIR TOWING AND RECOVERY	Centre	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 3,785.64	, -,	•
Purchasing Fund	S & R REPAIR TOWING AND RECOVERY	Centre	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 1,288.84	+ -,	
Purchasing Fund	SAL CHEMICAL COMPANY INC	US/WV/Not assigned	West Virginia	Inv. Materials and Supplies	\$ 39,432.80		
Purchasing Fund	SCHELL BAROTH AUTO CENTER INC	Erie	Pennsylvania	Contracted Maintenance - Non-EDP	\$-	\$ 10,065.72	
Purchasing Fund	SHIPLEY ENERGY COMPANY	York	Pennsylvania	Materials and Supplies	\$ 136,901.75		•
Purchasing Fund	STEVE SHANNON TIRE CO INC	Columbia	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 83,689.12		*
Purchasing Fund	SUNBURY MOTOR COMPANY	Northumberland	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 37,459.24		
Purchasing Fund	SUNOCO LLC	US/TX/Not assigned	Texas	Materials and Supplies	\$-	\$ 160,050.00	
Purchasing Fund	SUSQUEHANNA MOTOR CO INC	Union	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 10,366.09		\$-
Purchasing Fund	TALLEY PETROLEUM ENTERPRISES INC	Dauphin	Pennsylvania	Materials and Supplies			
Purchasing Fund	THE NEW HARRISBURG TRUCK BODY CPNY	Cumberland	Pennsylvania	Contracted Repairs - Motorized Equipment	\$-	\$ 5,243.51	
Purchasing Fund	THOMAS CARS OF JOHNSTOWN	Cambria	Pennsylvania	Contracted Maintenance - Non-EDP	\$-	\$ 8,718.98	
Purchasing Fund	THOMAS CARS OF JOHNSTOWN	Cambria	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ -	\$ 17,142.37	
Purchasing Fund	TRAPEZE SOFTWARE GROUP INC	Chester	Pennsylvania	IT Consulting - Managed Services -SW as Service	\$ 342,784.68	, ,	•
Purchasing Fund	TURNER CHEVROLET INC	Dauphin	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 12,198.48		
Purchasing Fund	TURNER CHEVROLET INC	Dauphin	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 5,006.88		
Purchasing Fund	UGI UTILITIES INC	Berks	Pennsylvania	Heating Fuel	\$ 22,756.57		
Purchasing Fund	UNIQUESOURCE PRODUCTS AND SERVICES	Cumberland	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 30,327.92		
Purchasing Fund	UNITED STATES POSTAL SERVICE	Allegheny	Pennsylvania	Postage	\$ 600,000.00		
Purchasing Fund	UNITED STATES POSTAL SERVICE	Allegheny	Pennsylvania	Printing	\$ 75,000.00	*	\$- \$-
Purchasing Fund	UNITED STATES POSTAL SERVICE	Philadelphia	Pennsylvania	Postage	\$ 10,000.00 \$ 40,500.50	•	Ψ
Purchasing Fund		US/GA/Not assigned	Georgia	Materials and Supplies	\$ 43,566.56	, ,	
Purchasing Fund		US/GA/Not assigned	Georgia	Other Specialized Services	\$ 15,136.00		
Purchasing Fund		York	Pennsylvania	Automobiles	\$ 18,982.00 \$ 2,301.040.35		•
Purchasing Fund		York	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	+ _,,		
Purchasing Fund	WHITMOYER BUICK CHEVROLET INC	Lancaster	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 2,356,383.10	, , ,	•
Purchasing Fund		Lancaster	Pennsylvania	Automobiles	\$ 230,362.00 \$ 4,267,546,42		
Purchasing Fund	WHITMOYER FORD INC		Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 4,367,546.42 \$ 460,861.94	, , ,	
Purchasing Fund	XEROX CORPORATION	US/NY/Not assigned	New York	Contracted Maintenance - Non-EDP		, ,	
Purchasing Fund	XEROX CORPORATION	US/NY/Not assigned	New York	Hardware - Peripheral	\$ 5,075.27	,	\$-
Purchasing Fund	XEROX CORPORATION	US/NY/Not assigned	New York	Hardware Peripherals Maintenance	\$ 138,061.96 \$ 1 234 032 00	*	
Purchasing Fund	XEROX CORPORATION	US/NY/Not assigned	New York	Hardware Peripherals Rent/Lease	\$ 1,234,032.90	, , ,	•
Purchasing Fund	XEROX CORPORATION	US/NY/Not assigned	New York	Hardware Server Rent/Lease	\$ 62,266.98 \$ 144,401,85	, ,	+
Purchasing Fund	XEROX CORPORATION	US/NY/Not assigned	New York	Office Equipment	\$ 144,401.85	\$ 70,243.74	Ф -

Appropriation	Vendor	Vendor PA Cty Code	Region	Commitment item	Exp. and Commitments FY 2021	Exp. and Commitments FY 2022	Commitments for FY 2023
Purchasing Fund	XEROX CORPORATION	US/NY/Not assigned	New York	Other Equipment	\$ 9,037.56		\$-
Purchasing Fund	XEROX CORPORATION	US/NY/Not assigned	New York	Other Rentals/Leases	\$ 50,183.00	\$ 11,806.00	\$-
Purchasing Fund	XEROX CORPORATION	US/NY/Not assigned	New York	Other Specialized Services	\$ 2,885,241.41	\$ 1,931,899.94	\$ -
Purchasing Fund	XEROX CORPORATION	US/NY/Not assigned	New York	Software Licensing - Proc Recurring	\$ 12,765.00		
Rntl & Municpl Chrgs	321 DEVELOPMENT LP	Lackawanna	Pennsylvania	Real Estate	\$ 389,657.58		
Rntl & Municpl Chrgs	411 SEVENTH AVENUE ASSOCIATES LP	Allegheny	Pennsylvania	Real Estate	\$ 1,205,929.88		\$-
Rntl & Municpl Chrgs	801 4 6 FEE OWNER LP	Philadelphia	Pennsylvania	Contracted Repairs - Non-EDP	\$ 25,461.23		Ŧ
Rntl & Municpl Chrgs	801 4 6 FEE OWNER LP	Philadelphia	Pennsylvania	Real Estate	\$ 7,222,261.32		
Rntl & Municpl Chrgs	801 4 6 FEE OWNER LP	Philadelphia	Pennsylvania	Specialized Services	\$ 487,523.10		
Rntl & Municpl Chrgs	AON RISK SERVICES CENTRAL INC	Philadelphia	Pennsylvania	Insurance, Surety, and Fidelity Bonds	\$ 60,169.87		
Rntl & Municpl Chrgs	ARCH PARTNERS LTD	Montgomery	Pennsylvania	Real Estate	\$ 1,158,957.86		
Rntl & Municpl Chrgs	CAPITAL REGION ECONOMIC DEVELOPMENT	Dauphin	Pennsylvania	Real Estate	\$ 11,013,392.92		•
Rntl & Municpl Chrgs	CORL COMMUNICATIONS INC	Dauphin	Pennsylvania	Hardware - Network	\$ 50,975.10		\$ -
Rntl & Municpl Chrgs	CORL COMMUNICATIONS INC	Dauphin	Pennsylvania	Hardware - Network - Maintenance	\$ 73,129.90		\$-
Rntl & Municpl Chrgs	CRE HARRISBURG ASSOCIATES LLC	US/NJ/Not assigned	New Jersey	Real Estate	\$ 1,134,722.28		
Rntl & Municpl Chrgs	G&I VIII MJW 11 STANWIX LLC	Philadelphia	Pennsylvania	Real Estate	\$ 1,488,785.73		
Rntl & Municpl Chrgs	HAMILTON 9999 ASSOCIATES LP	Philadelphia	Pennsylvania	Real Estate	\$ 55,781.34		
Rntl & Municpl Chrgs	HARRISBURG PROPERTY SERVICES LLC	Dauphin	Pennsylvania	Other Operational Expenses	\$ 878,059.56		
Rntl & Municpl Chrgs	HARRISTOWN DEVELOPMENT CORPORATION	•	Pennsylvania	Other Operational Expenses	\$ 8,505,298.80		
Rntl & Municpl Chrgs	HARRISTOWN DEVELOPMENT CORPORATION	•	Pennsylvania	Real Estate	\$ 15,516,193.26		
Rntl & Municpl Chrgs	HARRISTOWN DEVELOPMENT CORPORATION		Pennsylvania	Specialized Services	\$ 59,760.00		
Rntl & Municpl Chrgs	MCI COMMUNICATIONS SERVICES LLC MORAN INDUSTRIES INC	Dauphin	Pennsylvania	Telecommunications Recurring	\$ 8,528.71 \$ 1.405.445.43		
Rntl & Municpl Chrgs		Northumberland	Pennsylvania	Real Estate Real Estate	+ .,,		*
Rntl & Municpl Chrgs		Philadelphia	Pennsylvania		\$ 15,120.00		
Rntl & Municpl Chrgs	PIATT PLACE DOWNTOWN PITTSBURGH LP PIATT PLACE DOWNTOWN PITTSBURGH LP	Washington	Pennsylvania	Contracted Repairs - Non-EDP Real Estate	\$ 12,392.57 \$ 4,900,970.67		
Rntl & Municpl Chrgs Rntl & Municpl Chrgs	RAPISCAN SYSTEMS INC	Washington US/CA/Not assigned	Pennsylvania California	Contracted Maintenance - Non-EDP	\$ 4,900,970.07 \$ 5,955.00		
Rntl & Municpl Chrgs	SCHNEIDER ELECTRIC BLDGS AMERICAS I	US/TX/Not assigned	Texas	Contracted Maintenance - Non-EDP	\$ 247,718.23		
State Insurance Fund	PENNSYLVANIA LIQUOR CONTROL BOARD	Dauphin	Pennsylvania	Other Operational Expenses	\$ 247,710.23	\$ 294,928.95 \$ 15,034.28	
State Insurance Fund	PENNSYLVANIA EIGOOR CONTROL BOARD	Washington	Pennsylvania	Other Operational Expenses	φ - \$ -	\$ 42,502.77	
State Insurance Fund	WEST CHESTER UNIVERSITY	Chester	Pennsylvania	Other Operational Expenses	φ - \$ -	\$ 46,342.10	
State Restaurant Fnd	SINGER EQUIPMENT CPNY INC	Chester	Pennsylvania	Furniture & Fixtures	\$ 7,805.29		\$ -
Temp Fleet Vehicles	ENTERPRISE HOLDINGS INC	Dauphin	Pennsylvania	Travel	\$ 870,570.01		,
Tort Claims	DAVID H FLEISHER INC	Montgomery	Pennsylvania	Legal Services/Fees	\$ 070,070.01	\$ 5,062.50	
Tort Claims	FCNA PARTNERS INC	US/NJ/Not assigned	New Jersey	Legal Services/Fees	\$ 8,994.30		\$ -
Tort Claims	MINCEY FITZPATRICK ROSS LLC	Philadelphia	Pennsylvania	Legal Services/Fees	\$ 12,733.47		\$ -
Tort Claims Payments	KITTELSON LLC	US/TX/Not assigned	Texas	Legal Services/Fees	\$ 11,651.25		,
Utility Costs	AMERICAN POWERNET MANAGEMENT LP	Berks	Pennsylvania	Electricity	\$ 6,674,874.70		
Utility Costs	BANC OF AMERICA PUBLIC CAPITAL CORP	US/GA/Not assigned	Georgia	Other Specialized Services	\$ 270,379.44		
Utility Costs	BANC OF AMERICA PUBLIC CAPITAL CORP	US/MA/Not assigned	Massachusetts	Other Specialized Services	\$ 1,215,553.44		
Utility Costs	CAPITAL REGION WATER	Dauphin	Pennsylvania	Water and Sewerage	\$ 1,743,618.40		
Utility Costs	CITICAPITAL MUNICIPAL FINANCE	Philadelphia	Pennsylvania	Contracted Repairs - Non-EDP	\$ 208,965.50		\$ -
Utility Costs	CITICAPITAL MUNICIPAL FINANCE	Philadelphia	Pennsylvania	Other Specialized Services	\$ 174,411.47		
Utility Costs	CITY OF HARRISBURG	Dauphin	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 843,155.62		

Appropriation	Vendor	Vendor PA Cty Code	Region	Commitment item	Exp. and Commitments FY 2021	C	Exp. and commitments FY 2022	Co	mmitments for FY 2023
Utility Costs	COMCAST DBA COMCAST CABLE	Philadelphia	Pennsylvania	Telecommunications Recurring	\$ 155,254.59	\$	-	\$	-
Utility Costs	DIRECT ENERGY BUSINESS MARKETING	US/NJ/Not assigned	New Jersey	Heating Fuel	\$ 16,569.34	\$	21,702.92	\$	-
Utility Costs	ENERGY CENTER HARRISBURG LLC	Dauphin	Pennsylvania	Heating Fuel	\$ 3,873,711.05	\$	1,051,079.33	\$	-
Utility Costs	HAPPY VALLEY INTERMERMEDIATE HOLDCO	Centre	Pennsylvania	Other Specialized Services	\$ 113,903.48	\$	70,443.10	\$	-
Utility Costs	HAPPY VALLEY INTERMERMEDIATE HOLDCO	Centre	Pennsylvania	Software Licensing - Proc Recurring	\$ 105,132.65	\$	155,111.40	\$	-
Utility Costs	HAPPY VALLEY INTERMERMEDIATE HOLDCO	Centre	Pennsylvania	Training	\$ 8,589.00	\$	11,677.60	\$	-
Utility Costs	HUNTINGTON PUBLIC CAPITAL CORPORATI	US/OH/Not assigned	Ohio	Other Specialized Services	\$ 372,319.91	\$	531,361.87	\$	307,963.68
Utility Costs	JOHNSON CONTROLS INC	US/TX/Not assigned	Texas	Contracted Maintenance - Non-EDP	\$ 144,833.50	\$	149,178.75	\$	37,568.25
Utility Costs	JOHNSON CONTROLS INC	US/TX/Not assigned	Texas	Other Specialized Services	\$ 13,144.00	\$	9,858.00	\$	-
Utility Costs	LEVEL 3 FINANCING INC	US/CO/Not assigned	Colorado	Telecommunications Recurring	\$ 30,000.00	\$	32,675.60	\$	-
Utility Costs	METROPOLITAN EDISON COMPANY	Northampton	Pennsylvania	Electricity	\$ 66,201.25	\$	56,776.13	\$	-
Utility Costs	NORESCO LLC	US/MA/Not assigned	Massachusetts	Contracted Repairs - Non-EDP	\$ 1,148,031.25	\$	1,173,275.00	\$	1,199,843.75
Utility Costs	PENNSYLVANIA AMERICAN WATER CPNY	Allegheny	Pennsylvania	Water and Sewerage	\$ 22,785.07	\$	13,788.34	\$	-
Utility Costs	PENNSYLVANIA POWER COMPANY	US/OH/Not assigned	Ohio	Electricity	\$ -	\$	31,998.89	\$	-
Utility Costs	PENNSYLVANIA STATE UNIVERSITY	Centre	Pennsylvania	Other Specialized Services	\$ 479,345.49	\$	525,250.00	\$	541,006.00
Utility Costs	PNC EQUIPMENT FINANCE LLC	US/OH/Not assigned	Ohio	Other Specialized Services	\$ 51,327.28	\$	-	\$	-
Utility Costs	PPL ELECTRIC UTILITIES CORP	Northampton	Pennsylvania	Electricity	\$ 560,068.53	\$	326,966.33	\$	-
Utility Costs	READING AREA WATER AUTHORITY	Berks	Pennsylvania	Water and Sewerage	\$ 19,630.94	\$	9,393.10	\$	-
Utility Costs	SCHNEIDER ELECTRIC BLDGS AMERICAS I	US/TX/Not assigned	Texas	Contracted Maintenance - Non-EDP	\$ 957,307.38	\$	1,139,753.73	\$	300,142.29
Utility Costs	SCHNEIDER ELECTRIC BLDGS AMERICAS I	US/TX/Not assigned	Texas	Contracted Repairs - Non-EDP	\$ 839,764.34	\$	819,977.37	\$	853,431.20
Utility Costs	SKYLINE COMMUNICATIONS INC	US/IN/Not assigned	Indiana	Telecommunications Recurring	\$ -	\$	92,700.00	\$	6,600.00
Utility Costs	TD EQUIPMENT FINANCE INC	US/NJ/Not assigned	New Jersey	Other Specialized Services	\$ -	\$	1,781,961.92	\$	1,587,925.00
Utility Costs	THE EFFICIENCY NETWORK INC	Allegheny	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 15,914.00	\$	-	\$	-
Utility Costs	TRUIST EQUIPMENT FINANCE CORP	US/NC/Not assigned	North Carolina	Other Specialized Services	\$ 2,634,891.12	\$	2,634,891.12	\$	1,235,683.82
Utility Costs	UGI ENERGY SERVICES LLC	Berks	Pennsylvania	Heating Fuel	\$ 327,211.76	\$	33,513.91	\$	-
Utility Costs	UGI UTILITIES INC	Berks	Pennsylvania	Heating Fuel	\$ 321,513.07	\$	427,054.53	\$	-

Department of General Services Current MOUs and Interagency Agreements

Title	MOU Payee	Description
BSSO Vehicle Maintenance	Department of Transportation	PennDOT chargeback to DGS for maintenance on DGS vehicles.
PEMA Meteorologist	Pennsylvania Emergency Management Agency	Paying 12.5% of salary and state-paid benefits to a meteorologist employed by PEMA during the course of the MOU.
Capitol Police Vehicles	Pennsylvania State Police	Reimbursing PSP for newly-purchased upfittings to Capitol Police vehicles.
DMVA Brinting & Mail Operation	Department of Military and Vatoropa Affaira	Reimbursing DMVA for the full amount of the gross salary and benefits for two DMVA Print Shop employees. DGS will
Diviva Finting & Mail Operation	Department of Military and Veterans Affairs	pay all costs associated w/ DMVA Print Shop equipment leases.