

Department of General Services Contract List

Appropriation	Vendor	Vendor PA Cty Code	Region	Commitment item	Exp. and Commitments FY 2019	Exp. and Commitments FY 2020	Commitments for FY 2021	
Auto Lbly Sif-Insrc Program	PERSPECTIVE CONSULTING INC	Montgomery	Pennsylvania	Legal Services/Fees	\$ 9,200.00	\$ 11,392.00		
Auto Lbly Sif-Insrc Program	JOSEPH C MCGOWAN	Montgomery	Pennsylvania	Legal Services/Fees		\$ 20,125.00		
Auto Lbly Sif-Insrc Program	FIOCCO ENGINEERING LLC	Bucks	Pennsylvania	Legal Services/Fees	\$ 19,775.43			
Auto Lbly Sif-Insrc Program	THE MCS GROUP INC	Philadelphia	Pennsylvania	Legal Services/Fees	\$ 12,390.92	\$ 2,451.41		
Auto Lbly Sif-Insrc Program	KITTELSON LLC	US/TX/Not assigned	Texas	Legal Services/Fees		\$ 11,974.58		
Auto Lbly Sif-Insrc Program	FORENSIC CONSULTANTS & ENGINEERS	Allegheny	Pennsylvania	Legal Services/Fees	\$ 2,867.40	\$ 7,200.00		
Auto Lbly Sif-Insrc Program	EGIS INTERNATIONAL INC	Chester	Pennsylvania	Legal Services/Fees		\$ 5,298.70		
Auto Lbly Sif-Insrc Program				Subtotal	\$ 44,233.75	\$ 58,441.69	\$ -	
Capitol Fire Protection	CITY OF HARRISBURG	Dauphin	Pennsylvania	Other Specialized Services	\$ 5,000,000.00	\$ 5,000,000.00		
Capitol Fire Protection				Subtotal	\$ 5,000,000.00	\$ 5,000,000.00	\$ -	
Capitol Police Operations	SCHNEIDER ELECTRIC BLDGS AMERICAS I	US/TX/Not assigned	Texas	Contracted Maintenance - Non-EDP	\$ 395,299.13			
Capitol Police Operations	CLARK CONTRACTORS INC	Bedford	Pennsylvania	Contracted Repairs - Non-EDP	\$ 149,604.00	\$ 13,440.00		
Capitol Police Operations	LAYNE ENTERPRISES INC	Dauphin	Pennsylvania	Other Specialized Services	\$ 21,382.15	\$ 99,092.50		
Capitol Police Operations	HERTRICH FLEET SERVICES INC	US/DE/Not assigned	Delaware	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 113,802.00			
Capitol Police Operations	HP INC	US/CA/Not assigned	California	Hardware - Desktop	\$ 43,368.00	\$ 1,370.00		
Capitol Police Operations	RAPISCAN SYSTEMS INC	US/CA/Not assigned	California	Contracted Maintenance - Non-EDP	\$ 29,775.00	\$ 12,406.25		
Capitol Police Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	Software Licensing Maintenance	\$ 14,794.56	\$ 15,090.48		
Capitol Police Operations	WITMER PUBLIC SAFETY GROUP INC	Chester	Pennsylvania	Materials and Supplies	\$ 26,754.11			
Capitol Police Operations	THE GORDIAN GROUP INC	US/SC/Not assigned	South Carolina	Consultant Services - Non-EDP	\$ 7,672.50	\$ 7,548.93		
Capitol Police Operations	MOTOROLA SOLUTIONS INC	US/IL/Not assigned	Illinois	Radio-Service-Recurring	\$ 2,903.45	\$ 10,750.00		
Capitol Police Operations	KOVA CORP	US/NJ/Not assigned	New Jersey	Software Licensing Maintenance	\$ 11,691.30			
Capitol Police Operations	XEROX CORPORATION	US/NY/Not assigned	New York	Office Equipment		\$ 4,559.28	\$ 4,559.28	
Capitol Police Operations	HP INC	US/CA/Not assigned	California	Hardware - Peripheral	\$ 8,914.00			
Capitol Police Operations	KOVA CORP	US/NJ/Not assigned	New Jersey	Radio-Service-Recurring		\$ 7,503.60		
Capitol Police Operations	RICOH USA INC	Chester	Pennsylvania	Office Equipment	\$ 1,980.00	\$ 1,980.00	\$ 1,815.00	
Capitol Police Operations				Subtotal	\$ 827,940.20	\$ 173,741.04	\$ 6,374.28	
Delegated Agency Construction Projects	LOBAR ASSOCIATES INC	York	Pennsylvania	Contracted Repairs - Non-EDP	\$ 89,897.48			
Delegated Agency Construction Projects				Subtotal	\$ 89,897.48	\$ -	\$ -	
Emplye Lbly Sif Insrc Prgrm	PERSPECTIVE CONSULTING INC	Montgomery	Pennsylvania	Legal Services/Fees	\$ 34,608.75	\$ 24,750.00		
Emplye Lbly Sif Insrc Prgrm	PIETRAGALLO GORDON ALFANO BOSICK	Allegheny	Pennsylvania	Legal Services/Fees	\$ 21,681.78	\$ 37,094.13		
Emplye Lbly Sif Insrc Prgrm	DJS ASSOCIATES INC	Montgomery	Pennsylvania	Legal Services/Fees	\$ 17,170.00	\$ 17,170.00		
Emplye Lbly Sif Insrc Prgrm	JP TARRIS INC	Dauphin	Pennsylvania	Legal Services/Fees	\$ 15,000.00	\$ 15,000.00		
Emplye Lbly Sif Insrc Prgrm	JUSTUS ADR SERVICES LLC	Allegheny	Pennsylvania	Legal Services/Fees	\$ 11,750.00	\$ 10,750.00		
Emplye Lbly Sif Insrc Prgrm	SKARLATOS & ZONARICH LLC	Dauphin	Pennsylvania	Legal Services/Fees		\$ 20,119.50		
Emplye Lbly Sif Insrc Prgrm	CLIFF JOBE CONSULTING LLC	Westmoreland	Pennsylvania	Other Specialized Services	\$ 9,476.25	\$ 9,476.25		
Emplye Lbly Sif Insrc Prgrm	KAPLAN LEAMAN AND WOLFE COURT	Philadelphia	Pennsylvania	Legal Services/Fees	\$ 13,445.10	\$ 1,883.15		
Emplye Lbly Sif Insrc Prgrm	BURNS WHITE LLC	Allegheny	Pennsylvania	Legal Services/Fees	\$ 7,580.00	\$ 7,662.82		
Emplye Lbly Sif Insrc Prgrm	ORTHOPEDIC INSTITUTE OF PA	Cumberland	Pennsylvania	Legal Services/Fees	\$ 6,875.00	\$ 6,875.00		
Emplye Lbly Sif Insrc Prgrm	ESQUIRE DEPOSITION SOLUTIONS LLC	US/TX/Not assigned	Texas	Legal Services/Fees	\$ 3,813.35	\$ 7,894.25		
Emplye Lbly Sif Insrc Prgrm	JOSEPH C MCGOWAN	Montgomery	Pennsylvania	Legal Services/Fees		\$ 10,597.45		
Emplye Lbly Sif Insrc Prgrm	POGOS H VOSKANIAN	Montgomery	Pennsylvania	Other Specialized Services	\$ 5,220.00	\$ 5,220.00		
Emplye Lbly Sif Insrc Prgrm	BETH E WELSH	Allegheny	Pennsylvania	Legal Services/Fees	\$ 4,109.45	\$ 3,486.45		
Emplye Lbly Sif Insrc Prgrm	URBASH PROFESSIONAL REPORTING INC	Allegheny	Pennsylvania	Legal Services/Fees	\$ 4,203.25	\$ 3,189.90		
Emplye Lbly Sif Insrc Prgrm	FOCUS FORWARD INC	Chester	Pennsylvania	Legal Services/Fees	\$ 7,030.00			
Emplye Lbly Sif Insrc Prgrm	ZANARAS REPORTING & VIDEO LLC	Philadelphia	Pennsylvania	Legal Services/Fees	\$ 3,030.10	\$ 2,414.05		
Emplye Lbly Sif Insrc Prgrm				Subtotal	\$ 164,993.03	\$ 183,582.95	\$ -	
General Government Operations	THE 360 GROUP OF COMPANIES LLC	Philadelphia	Pennsylvania	Other Specialized Services		\$ 6,841,363.99		
General Government Operations	OTIS ELEVATOR COMPANY	US/NJ/Not assigned	New Jersey	Contracted Maintenance - Non-EDP	\$ 1,312,012.90	\$ 1,172,886.16	\$ 1,133,465.00	
General Government Operations	OST INC	US/DC/Not assigned	District of Columbia	IT Consulting - Application & Development	\$ 1,304,146.29	\$ 686,225.61		
General Government Operations	IBM CORPORATION	Allegheny	Pennsylvania	IT Consulting - Managed Services -SW as Service	\$ 1,326,529.80	\$ 394,953.03	\$ 191,568.29	

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General Government Operations	SCHNEIDER ELECTRIC BLDGS AMERICAS I	US/TX/Not assigned	Texas	Contracted Maintenance - Non-EDP	\$ 750,829.36	\$ 440,384.10		
General Government Operations	JOHNSON CONTROLS INC	US/TX/Not assigned	Texas	Contracted Maintenance - Non-EDP	\$ 583,512.00	\$ 436,739.60		
General Government Operations	CLARK CONTRACTORS INC	Bedford	Pennsylvania	Contracted Repairs - Non-EDP	\$ 246,387.40	\$ 748,075.29		
General Government Operations	PENNSYLVANIA STATE UNIVERSITY	Centre	Pennsylvania	Other Specialized Services	\$ 318,425.51	\$ 327,903.00	\$ 337,665.50	
General Government Operations	E-BUILDER INC	US/FL/Not assigned	Florida	IT Consulting - Managed Services -SW as Service	\$ 477,378.00	\$ 501,246.90		
General Government Operations	TRAPEZE SOFTWARE GROUP INC	Chester	Pennsylvania	Software Licensing - Proc. - Recurring	\$ 225,351.80	\$ 293,919.90	\$ 186,337.77	
General Government Operations	LOBAR ASSOCIATES INC	York	Pennsylvania	Contracted Repairs - Non-EDP	\$ 564,280.73	\$ 90,329.29		
General Government Operations	UNIQUESOURCE PRODUCTS AND SERVICES	Cumberland	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 288,419.64	\$ 299,716.68		
General Government Operations	3DEGREES GROUP INC	US/CA/Not assigned	California	Electricity	\$ 239,651.09	\$ 228,643.72	\$ 114,321.86	
General Government Operations	AUTOMATED LOGIC CONTRACTING SRVS	Dauphin	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 303,033.50	\$ 246,540.00		
General Government Operations	UNITED STATES GENERAL SERVICES	Philadelphia	Pennsylvania	Automobiles	\$ -	\$ 350,000.00		
General Government Operations	LEW SITE CONSTRUCTION LLC	Schuylkill	Pennsylvania	Contracted Maintenance - Non-EDP		\$ 168,700.00	\$ 168,700.00	
General Government Operations	HP INC	US/CA/Not assigned	California	Hardware - Desktop	\$ 317,617.18			
General Government Operations	W W GRAINGER INC	Allegheny	Pennsylvania	Miscellaneous	\$ 12,664.48	\$ 284,904.65		
General Government Operations	US SECURITY ASSOCIATES INC	US/GA/Not assigned	Georgia	Specialized Services	\$ 95,193.00	\$ 102,377.52	\$ 51,969.96	
General Government Operations	PENNSYLVANIA STATE UNIVERSITY	Centre	Pennsylvania	Consultant Services - Non-EDP	\$ 83,465.00	\$ 85,965.00	\$ 66,300.00	
General Government Operations	PENN POWER GROUP LLC DBA	Philadelphia	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 80,439.19	\$ 74,435.00	\$ 74,435.00	
General Government Operations	VECTOR SECURITY INC	Allegheny	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 106,317.20	\$ 97,457.44		
General Government Operations	VERITIV OPERATING COMPANY	US/GA/Not assigned	Georgia	Housekeeping supplies	\$ 160,480.04	\$ 31,799.80		
General Government Operations	I B ABEL INC	York	Pennsylvania	Contracted Repairs - Non-EDP	\$ 181,311.37			
General Government Operations	SCIQUEST	US/TX/Not assigned	Texas	IT Consulting - Managed Services -SW as Service	\$ 178,101.00			
General Government Operations	OST INC	US/DC/Not assigned	District of Columbia	IT Consulting - General	\$ 173,398.10			
General Government Operations	WASHINGTON ST DEPT OF ENTERPRISE SE	US/WA/Not assigned	Washington	Professional Services-Not Specified	\$ 166,000.00			
General Government Operations	RATT INC	Dauphin	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 80,232.00	\$ 78,810.00	\$ 5,184.00	
General Government Operations	THE LERRO CORPORATION	Montgomery	Pennsylvania	Fixed Asset - Hardware - Network		\$ 157,469.99		
General Government Operations	WHITMOYER FORD INC	Lancaster	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 150,140.00			
General Government Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	Software Licensing Maintenance	\$ 49,351.19	\$ 98,702.38		
General Government Operations	TRAPEZE SOFTWARE GROUP INC	Chester	Pennsylvania	IT Consulting - Managed Services -SW as Service	\$ 16,241.61	\$ 128,910.78		
General Government Operations	ENCOMPASS DIGITAL MEDIA INC	US/GA/Not assigned	Georgia	Other Specialized Services	\$ 65,475.00	\$ 1,350.00	\$ 74,250.00	
General Government Operations	PENNSYLVANIA STATE UNIVERSITY	Centre	Pennsylvania	Training		\$ -	\$ 130,000.00	
General Government Operations	GOODS TREE CARE INC	Dauphin	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 71,817.80	\$ 45,712.40	\$ 3,453.83	
General Government Operations	RIVERS TRUCK CENTER INC	York	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 117,638.00			
General Government Operations	CORL COMMUNICATIONS INC	Dauphin	Pennsylvania	Other Specialized Services	\$ 117,455.57			
General Government Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	Software Licensing - Proc. - Recurring		\$ 115,603.01		
General Government Operations	ELYTUS LTD	US/OH/Not assigned	Ohio	Contracted Maintenance - Non-EDP	\$ 15,153.37	\$ 58,828.05	\$ 35,429.04	
General Government Operations	GENESYS TELECOMMUNICATIONS LABS INC	US/CA/Not assigned	California	IT Consulting - Managed Services - Infrastructure	\$ 34,014.70	\$ 53,583.03	\$ 20,919.16	
General Government Operations	SIEMENS INDUSTRY INC	Cumberland	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 39,100.00	\$ 43,702.00		
General Government Operations	RED HOUSE COMMUNICATIONS INC	Allegheny	Pennsylvania	Other Specialized Services	\$ 35,648.00	\$ 45,000.00		
General Government Operations	THE GORDIAN GROUP INC	US/SC/Not assigned	South Carolina	Consultant Services - Non-EDP	\$ 63,208.65	\$ 12,517.11		
General Government Operations	JOSEPH A COCCIARDI & ASSOCIATES INC	Cumberland	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 23,075.00	\$ 19,572.00	\$ 20,029.00	
General Government Operations	LHS PRODUCTIONS INC	US/NJ/Not assigned	New Jersey	Software Licensing Maintenance	\$ 61,388.00			
General Government Operations	EPLUS TECHNOLOGY INC	Montgomery	Pennsylvania	Hardware - Network	\$ 37,175.96	\$ 22,676.57		
General Government Operations	INTERBORO PACKAGING CORPORATION	US/NY/Not assigned	New York	Housekeeping supplies	\$ 59,002.02			
General Government Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	IT Consulting -Application & Development		\$ 57,305.23		
General Government Operations	ENERGY CENTER HARRISBURG LLC	Dauphin	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 21,499.60	\$ 16,499.60	\$ 16,499.60	
General Government Operations	XEROX CORPORATION	US/NY/Not assigned	New York	Office Equipment	\$ 15,941.95	\$ 17,651.12	\$ 19,042.44	
General Government Operations	MENDOZA GROUP INC	Delaware	Pennsylvania	Other Specialized Services		\$ 50,000.00		
General Government Operations	SERCO INC	US/VA/Not assigned	Virginia	IT Consulting - Managed Services -SW as Service	\$ 49,980.00			
General Government Operations	COMMUNITY MARKETING CONCEPTS INC	Philadelphia	Pennsylvania	Other Specialized Services		\$ 48,000.00		
General Government Operations	SKYLINE COMMUNICATIONS INC	US/IN/Not assigned	Indiana	Contracted Maintenance - Non-EDP	\$ 37,620.00	\$ 10,165.00		
General Government Operations	ASHLEY LEISS	Berks	Pennsylvania	Other Specialized Services	\$ 47,000.00			
General Government Operations	RICOH USA INC	Chester	Pennsylvania	Office Equipment	\$ 23,903.60	\$ 12,928.32	\$ 9,677.00	
General Government Operations	G R SPONAUGLE AND SONS INC	Dauphin	Pennsylvania	Contracted Repairs - Non-EDP	\$ 44,760.00			
General Government Operations	THE REALIGNMENT GROUP LTD	US/VA/Not assigned	Virginia	Consultant Services - Non-EDP	\$ 43,400.00			
General Government Operations	JOHNSON CONTROLS FIRE PROTECTION	Cumberland	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 19,874.00	\$ 22,385.46		
General Government Operations	KONICA MINOLTA BUSINESS SOLUTIONS	US/NJ/Not assigned	New Jersey	Office Equipment	\$ 18,444.78	\$ 9,871.65	\$ 7,452.72	

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General Government Operations	MCCLURE COMPANY	Dauphin	Pennsylvania	Other Specialized Services		\$ 35,000.00		
General Government Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	Software Licensing - Proc. - Recurring	\$ 23,404.92	\$ 10,842.42		
General Government Operations	CISION US INC	US/IL/Not assigned	Illinois	Subscriptions	\$ -	\$ 32,000.00		
General Government Operations	G R SPONAUGL AND SONS INC	Dauphin	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 31,348.00			
General Government Operations	AMERICAN ROCK SALT CPNY LLC	US/NY/Not assigned	New York	Materials and Supplies	\$ 24,137.67	\$ 7,037.00		
General Government Operations	SPRING CITY ELECTRICAL	Chester	Pennsylvania	Miscellaneous	\$ 30,684.00			
General Government Operations	HERTRICH FLEET SERVICES INC	US/DE/Not assigned	Delaware	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 30,153.00			
General Government Operations	ENERGY CENTER HARRISBURG LLC	Dauphin	Pennsylvania	Contracted Repairs - Non-EDP	\$ 27,602.80			
General Government Operations	COSTAR REALTY INFORMATION INC	US/MD/Not assigned	Maryland	Subscriptions	\$ 24,094.53			
General Government Operations	TURF EQUIPMENT AND SUPPLY COMPANY	Chester	Pennsylvania	Machinery & Equipment		\$ 23,984.68		
General Government Operations	MOTOR TECHNOLOGY INC	York	Pennsylvania	Contracted Repairs - Non-EDP	\$ 23,615.24	\$ -		
General Government Operations	DUN & BRADSTREET	Lehigh	Pennsylvania	Subscriptions	\$ -	\$ 20,440.00		
General Government Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	Hardware - Peripheral	\$ 14,186.58	\$ 6,118.08		
General Government Operations	GRAYBAR ELECTRIC CO INC	Dauphin	Pennsylvania	Miscellaneous	\$ -	\$ 20,078.84		
General Government Operations	HP INC	US/CA/Not assigned	California	Hardware - Peripheral	\$ 17,309.50	\$ 2,741.00		
General Government Operations	TRAPEZE SOFTWARE GROUP INC	Chester	Pennsylvania	Travel	\$ 20,000.00			
General Government Operations	BRIDGE CONSULTING CORP	Delaware	Pennsylvania	Other Specialized Services	\$ 19,106.00			
General Government Operations	SKYLINE COMMUNICATIONS INC	US/IN/Not assigned	Indiana	Other Operational Expenses		\$ 18,590.00		
General Government Operations	KARCHER NORTH AMERICA INC	US/CO/Not assigned	Colorado	Housekeeping supplies	\$ 16,950.00			
General Government Operations	ELYTUS LTD	US/OH/Not assigned	Ohio	Other Operational Expenses	\$ 4,624.96	\$ 6,323.59	\$ 5,265.26	
General Government Operations	BERKSHIRE SYSTEMS GROUP INC	Berks	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 7,850.00	\$ 8,265.00		
General Government Operations	JOSEPH MCCrackEN	Lebanon	Pennsylvania	Other Specialized Services	\$ 15,400.00			
General Government Operations	LANCE MICHAEL BRACALE	Dauphin	Pennsylvania	Other Specialized Services	\$ 15,000.00			
General Government Operations	MARN RIVELLE	US/FL/Not assigned	Florida	Other Specialized Services	\$ 7,400.00	\$ 7,500.00		
General Government Operations	LEON E WINTERMYER INC	York	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 14,000.00	\$ -	\$ -	
General Government Operations	JOSEPH A COCCIARDI & ASSOCIATES INC	Cumberland	Pennsylvania	Training	\$ 4,590.00	\$ 4,240.00	\$ 4,400.00	
General Government Operations	OVERHEAD DOOR COMPANY OF	York	Pennsylvania	Contracted Repairs - Non-EDP	\$ 6,237.00	\$ 6,689.00		
General Government Operations	MOTOR TECHNOLOGY INC	York	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 12,915.76			
General Government Operations	MCI COMMUNICATIONS SERVICES INC	Dauphin	Pennsylvania	Telecommunications Recurring		\$ 12,404.60		
General Government Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	Hardware - Storage	\$ 12,071.72			
General Government Operations	GREENWOOD MULCH LLC	Perry	Pennsylvania	Miscellaneous	\$ 8,850.00	\$ 2,800.00		
General Government Operations	PENNSYLVANIA TURNPIKE COMMISSION	Dauphin	Pennsylvania	Travel	\$ 7,678.93	\$ 3,673.60		
General Government Operations	LEXISNEXIS RISK SOLUTIONS FL INC	US/GA/Not assigned	Georgia	Legal Services/Fees	\$ 10,440.00			
General Government Operations	JOHNSON CONTROLS FIRE PROTECTION	Cumberland	Pennsylvania	Contracted Repairs - Non-EDP	\$ 9,828.89			
General Government Operations	OPERATIONAL PERFORMANCE SOLUTIONS I	US/MD/Not assigned	Maryland	Consultant Services - Non-EDP	\$ 7,999.00			
General Government Operations	THE GORDIAN GROUP INC	US/SC/Not assigned	South Carolina	Contracted Repairs - Non-EDP		\$ 7,742.92		
General Government Operations	TRAPEZE SOFTWARE GROUP INC	Chester	Pennsylvania	Hardware - Desktop		\$ 7,725.00		
General Government Operations	CLARK EQUIPMENT CPNY	US/ND/Not assigned	North Dakota	Miscellaneous	\$ 7,637.12			
General Government Operations	UNITED STATES GENERAL SERVICES	Philadelphia	Pennsylvania	Other Specialized Services		\$ 7,350.62		
General Government Operations	SKYLINE COMMUNICATIONS INC	US/IN/Not assigned	Indiana	Other Specialized Services		\$ 7,325.00		
General Government Operations	LIFT INC	Lancaster	Pennsylvania	Contracted Repairs - Non-EDP	\$ 7,309.00			
General Government Operations	EPLUS TECHNOLOGY INC	Montgomery	Pennsylvania	Hardware - Network - Maintenance		\$ 7,140.71		
General Government Operations	CHAMBERSBURG WASTE PAPER	US/PA/Not assigned	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 6,963.05			
General Government Operations	COLD SPRING GRANITE COMPANY	US/MN/Not assigned	Minnesota	Miscellaneous	\$ 6,396.00			
General Government Operations	TRAPEZE SOFTWARE GROUP INC	Chester	Pennsylvania	IT Consulting -Application & Development		\$ 5,900.00		
General Government Operations	MOTOR TECHNOLOGY INC	York	Pennsylvania	Miscellaneous	\$ 4,569.04	\$ 1,172.53		
General Government Operations	LEBER ELECTRIC INC	Lackawanna	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 5,706.00			
General Government Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	Software Licensing - Proc. - Non-recurring	\$ 689.88	\$ 4,910.20		
General Government Operations				Subtotal	\$ 11,340,233.97	\$ 15,309,805.17	\$ 2,676,365.43	
Harristown Rental Charges (EA)	HARRISTOWN DEVELOPMENT CORPORATION	Dauphin	Pennsylvania	Real Estate	\$ 153,000.00	\$ 94,435.64		
Harristown Rental Charges (EA)				Subtotal	\$ 153,000.00	\$ 94,435.64	\$ -	
Harristown Utility and Municipal Charges (EA)	HARRISTOWN DEVELOPMENT CORPORATION	Dauphin	Pennsylvania	Other Operational Expenses	\$ 163,353.00	\$ 120,592.17		
Harristown Utility and Municipal Charges (EA)	HARRISTOWN DEVELOPMENT CORPORATION	Dauphin	Pennsylvania	Real Estate	\$ 85,000.00	\$ 68,776.37		
Harristown Utility and Municipal Charges (EA)	HARRISBURG PROPERTY SERVICES LLC	Dauphin	Pennsylvania	Other Operational Expenses	\$ 13,441.44	\$ 10,383.66		

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Harristown Utility and Municipal Charges (EA)				Subtotal	\$ 261,794.44	\$ 199,752.20	\$ -
Purchasing Fund	U S BANK NATIONAL ASSOCIATION ND	US/MN/Not assigned	Minnesota	Purchasing Card Purchases	\$ 233,977,983.49	\$ 138,244,128.18	
Purchasing Fund	FIRST DATA MERCHANT SERVICES LLC	US/GA/Not assigned	Georgia	Other Specialized Services	\$ 40,365,499.61	\$ 23,493,643.52	
Purchasing Fund	WEX BANK	US/IL/Not assigned	Illinois	Voyager Card Purchases	\$ 34,190,309.68	\$ 20,109,036.24	
Purchasing Fund	PENNSYLVANIA DEPARTMENT OF COMMUNIT	Dauphin	Pennsylvania	Real Estate	\$ 11,098,294.20	\$ 7,564,525.82	
Purchasing Fund	AON RISK SERVICES CENTRAL INC	Philadelphia	Pennsylvania	Insurance, Surety, and Fidelity Bonds	\$ 8,417,776.00	\$ 9,533,964.00	\$ 10,964,060.00
Purchasing Fund	COMMONWEALTH OF PA STATE TREAS DEPT	Dauphin	Pennsylvania	Other Specialized Services	\$ 4,637,977.64	\$ 3,178,831.58	
Purchasing Fund	XEROX CORPORATION	US/NY/Not assigned	New York	Other Specialized Services	\$ 4,025,616.95	\$ 2,752,558.99	
Purchasing Fund	PENNSYLVANIA STATE UNIVERSITY	Centre	Pennsylvania	Other Specialized Services	\$ 3,537,130.75	\$ 2,482,202.50	
Purchasing Fund	WHITMOYER FORD INC	Lancaster	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 4,311,216.33	\$ 1,457,513.21	
Purchasing Fund	APPLE 200 EISENHOWER INC DBA APPLE	York	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 2,200,665.00	\$ 2,576,177.00	
Purchasing Fund	HERTRICH FLEET SERVICES INC	US/DE/Not assigned	Delaware	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 2,907,333.00	\$ 1,681,766.00	
Purchasing Fund	POMEROY IT SOLUTIONS SALES	US/OH/Not assigned	Ohio	Hardware Peripherals Maintenance	\$ 3,537,283.76	\$ 572,111.85	
Purchasing Fund	PITNEY BOWES	Allegheny	Pennsylvania	Postage	\$ 2,458,635.00	\$ 1,427,000.00	
Purchasing Fund	WHITMOYER BUICK CHEVROLET INC	Lancaster	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 999,330.88	\$ 2,798,447.80	
Purchasing Fund	CALAMP WIRELESS NETWORKS	US/CA/Not assigned	California	Software Licensing Maintenance	\$ 1,515,047.50	\$ 2,220,206.90	
Purchasing Fund	CANON USA INC	US/NY/Not assigned	New York	Hardware - Peripheral	\$ 1,637,841.66	\$ 1,247,879.36	
Purchasing Fund	WESTGATE CHEVROLET INC	York	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 1,704,659.55	\$ 708,030.00	
Purchasing Fund	BELL AND HOWELL LLC	US/NC/Not assigned	North Carolina	Hardware Peripherals Maintenance	\$ 1,340,249.43	\$ 1,057,331.00	
Purchasing Fund	CENTRAL NATIONAL GOTTESMAN INC	Montgomery	Pennsylvania	Materials and Supplies	\$ 953,437.74	\$ 934,265.43	
Purchasing Fund	XEROX CORPORATION	US/NY/Not assigned	New York	Hardware Peripherals Rent/Lease	\$ 1,073,443.06	\$ 711,468.48	
Purchasing Fund	AMERICAN EXPRESS TRAVEL RELATED	US/NY/Not assigned	New York	Other Specialized Services	\$ 1,072,986.75	\$ 650,658.39	
Purchasing Fund	GHK COMPANY INC	Northampton	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 1,109,600.00	\$ 440,300.00	
Purchasing Fund	POMEROY TECHNOLOGIES LLC	US/OH/Not assigned	Ohio	Hardware Peripherals Maintenance	\$ 1,465,199.47	\$ 1,465,199.47	
Purchasing Fund	U S BANK NATIONAL ASSOCIATION ND	US/MN/Not assigned	Minnesota	Travel	\$ 1,439,246.04	\$ 13,799.43	
Purchasing Fund	CAPITOL PRESORT SERVICE LLC	Dauphin	Pennsylvania	Other Specialized Services	\$ 873,413.40	\$ 499,364.41	
Purchasing Fund	CANON USA INC	US/NY/Not assigned	New York	Hardware Peripherals Maintenance	\$ 668,253.18	\$ 502,081.09	
Purchasing Fund	APPLE NISSAN INC	York	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 1,033,650.00	\$ 1,033,650.00	
Purchasing Fund	ENTERPRISE HOLDINGS INC	Dauphin	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 736,185.00	\$ 253,785.00	
Purchasing Fund	BELL AND HOWELL LLC	US/NC/Not assigned	North Carolina	Contracted Maintenance - Non-EDP	\$ 515,828.88	\$ 404,195.66	
Purchasing Fund	APPLE MOTORS INC	York	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 205,300.00	\$ 628,020.00	
Purchasing Fund	UNITED STATES POSTAL SERVICE	Allegheny	Pennsylvania	Postage	\$ 325,000.00	\$ 500,000.00	
Purchasing Fund	AON BERMUDA QI HOLDINGS LTD	BM/PE/Not assigned	PEMBROKE	Insurance, Surety, and Fidelity Bonds	\$ 395,000.00	\$ 430,000.00	
Purchasing Fund	LEGACY TRUCK CENTERS INC	Somerset	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 398,679.00	\$ 398,679.00	
Purchasing Fund	CANON SOLUTIONS AMERICA INC	US/NY/Not assigned	New York	Other Equipment	\$ 271,140.00	\$ 451,440.00	
Purchasing Fund	QUADIENT INC	US/CT/Not assigned	Connecticut	Hardware - Peripheral	\$ 359,767.80	\$ 341,412.60	
Purchasing Fund	BELL AND HOWELL LLC	US/NC/Not assigned	North Carolina	Hardware - Peripheral	\$ 495,881.17	\$ 197,833.45	
Purchasing Fund	ISOBUNKERS LLC	Berks	Pennsylvania	Fuels	\$ 340,889.32	\$ 340,889.32	
Purchasing Fund	JRBOB LLC	US/NJ/Not assigned	New Jersey	Real Estate	\$ 381,349.56	\$ 255,290.24	
Purchasing Fund	BOYD STATE HARRISBURG II LLC	US/MO/Not assigned	Missouri	Real Estate	\$ 333,532.88	\$ 252,906.65	
Purchasing Fund	UNITED STATES POSTAL SERVICE	Philadelphia	Pennsylvania	Postage	\$ 505,000.00	\$ 55,000.00	
Purchasing Fund	APPLE AUTOMOTIVE GROUP INC	York	Pennsylvania	Motor Vehicles/Aircraft/Watercraft/Etc.	\$ 408,040.00	\$ 93,046.00	
Purchasing Fund	NORTHERN MACHINE WORKS INC	Philadelphia	Pennsylvania	Other Equipment	\$ 256,302.10	\$ 200,221.90	
Purchasing Fund	XEROX CORPORATION	US/NY/Not assigned	New York	Office Equipment	\$ 262,405.62	\$ 193,951.98	
Purchasing Fund	TRAPEZE SOFTWARE GROUP INC	Chester	Pennsylvania	IT Consulting - Managed Services - SW and Apps	\$ 295,309.48	\$ 149,358.24	
Purchasing Fund	SHIPLEY ENERGY COMPANY	York	Pennsylvania	Materials and Supplies	\$ 287,774.72	\$ 136,901.75	
Purchasing Fund	MOUNTAINEER PROPERTIES LLC	Cumberland	Pennsylvania	Real Estate	\$ 244,066.00	\$ 174,712.16	
Purchasing Fund	PETROLEUM TRADERS CORPORATION	US/IN/Not assigned	Indiana	Materials and Supplies	\$ 160,482.50	\$ 128,787.61	
Purchasing Fund	PAPCO INC	US/VA/Not assigned	Virginia	Fuels	\$ 130,759.28	\$ 130,759.28	
Purchasing Fund	EAGLE TOWING & RECOVERY INC	Centre	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 98,642.99	\$ 149,542.71	
Purchasing Fund	BELL AND HOWELL LLC	US/NC/Not assigned	North Carolina	Software Licensing - Proc. - Recurring	\$ 137,070.90	\$ 91,775.67	
Purchasing Fund	LOBAR ASSOCIATES INC	York	Pennsylvania	Buildings and Improvements	\$ 153,184.04	\$ 67,977.44	
Purchasing Fund	CISION US INC	US/IL/Not assigned	Illinois	Subscriptions	\$ 131,144.00	\$ 85,448.00	
Purchasing Fund	BELL AND HOWELL LLC	US/NC/Not assigned	North Carolina	Software Licensing Maintenance	\$ 143,937.36	\$ 70,784.20	
Purchasing Fund	G E RICHARDS GRAPHIC	Lancaster	Pennsylvania	Other Equipment	\$ 99,953.46	\$ 77,741.58	

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Appropriation	Vendor	Vendor PA Cty Code	Region	Commitment item	Exp. and Commitments FY 2019	Exp. and Commitments FY 2020	Commitments for FY 2021
Purchasing Fund	FLUENCE AUTOMATION HOLDINGS LLC	US/IL/Not assigned	Illinois	Contracted Maintenance - Non-EDP		\$ 164,578.00	
Purchasing Fund	QUADIENT INC	US/CT/Not assigned	Connecticut	Other Rentals/Leases	\$ 83,261.05	\$ 68,350.73	
Purchasing Fund	EDWARDS BUSINESS MACHINES INC	Dauphin	Pennsylvania	Software Licensing Maintenance	\$ 89,982.94	\$ 45,490.03	
Purchasing Fund	XEROX CORPORATION	US/NY/Not assigned	New York	Hardware Server Rent/Lease	\$ 67,681.50	\$ 62,266.98	
Purchasing Fund	WHITMOYER FORD INC	Lancaster	Pennsylvania	Trucks	\$ 129,581.12		
Purchasing Fund	RICOH USA INC	Chester	Pennsylvania	Office Equipment	\$ 63,352.70	\$ 60,286.51	
Purchasing Fund	QUADIENT INC	US/CT/Not assigned	Connecticut	Contracted Maintenance - Non-EDP	\$ 61,618.08	\$ 55,024.84	
Purchasing Fund	IEH AUTO PARTS LLC	US/NJ/Not assigned	New Jersey	Inv. Materials and Supplies	\$ 82,504.44	\$ 34,061.22	
Purchasing Fund	LOBAR ASSOCIATES INC	York	Pennsylvania	Contracted Repairs - Non-EDP	\$ 108,606.88		
Purchasing Fund	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	Hardware Peripherals Maintenance	\$ 47,266.35	\$ 57,310.20	
Purchasing Fund	GOODYEAR TIRE AND RUBBER COMPANY IN	US/GA/Not assigned	Georgia	Contracted Maintenance - Non-EDP	\$ 74,324.66	\$ 28,879.72	
Purchasing Fund	QUADIENT INC	US/CT/Not assigned	Connecticut	Hardware Peripherals Rent/Lease	\$ 62,656.56	\$ 40,030.58	
Purchasing Fund	FLOR DRI SUPPLY CO INC	US/MI/Not assigned	Michigan	Inv. Materials and Supplies	\$ 68,569.60	\$ 31,108.00	
Purchasing Fund	VERITIV OPERATING COMPANY	US/GA/Not assigned	Georgia	Materials and Supplies	\$ 54,729.44	\$ 43,566.56	
Purchasing Fund	CANON SOLUTIONS AMERICA INC	US/NY/Not assigned	New York	Other Specialized Services	\$ 44,208.00	\$ 44,208.00	
Purchasing Fund	HERTRICH FLEET SERVICES INC	US/DE/Not assigned	Delaware	Automobiles	\$ 36,404.00	\$ 36,404.00	
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	WHITMOYER FORD INC	Lancaster	Pennsylvania	Automobiles	\$ 61,780.00		
Purchasing Fund	GENESYS TELECOMMUNICATIONS LABS INC	US/CA/Not assigned	California	IT Consulting - Managed Services - Infrastructure	\$ 21,567.04	\$ 37,970.07	
Purchasing Fund	XEROX CORPORATION	US/NY/Not assigned	New York	Other Rentals/Leases	\$ 19,770.00	\$ 39,539.97	
Purchasing Fund	QUADIENT INC	US/CT/Not assigned	Connecticut	Hardware Peripherals Maintenance	\$ 40,310.76	\$ 17,524.93	
Purchasing Fund	STEVE SHANNON TIRE CO INC	Columbia	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 15,959.06	\$ 41,554.80	
Purchasing Fund	XEROX CORPORATION	US/NY/Not assigned	New York	Hardware - Peripheral	\$ 47,910.27	\$ 8,370.27	
Purchasing Fund	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	Software Licensing - Proc. - Recurring	\$ 3,423.89	\$ 48,915.78	
Purchasing Fund	GUNTHER INTERNATIONAL LTD	US/CT/Not assigned	Connecticut	Hardware - Peripheral	\$ 48,557.11		
Purchasing Fund	ENTERPRISE HOLDINGS INC	Dauphin	Pennsylvania	Travel		\$ 46,626.79	
Purchasing Fund	XEROX CORPORATION	US/NY/Not assigned	New York	Software Licensing - Proc. - Recurring	\$ 25,019.40	\$ 18,892.20	
Purchasing Fund	UNIQUESOURCE PRODUCTS AND SERVICES	Cumberland	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 25,418.34	\$ 13,905.21	
Purchasing Fund	CHEMICAL EQUIPMENT LABS OF DE INC	Delaware	Pennsylvania	Inv. Materials and Supplies	\$ 23,443.56	\$ 15,331.61	
Purchasing Fund	LSC COMMUNICATIONS	US/IL/Not assigned	Illinois	Printing	\$ 1,820.85	\$ 36,293.85	
Purchasing Fund	WESTGATE CHEVROLET INC	York	Pennsylvania	Automobiles	\$ 18,982.00	\$ 18,982.00	
Purchasing Fund	GOOD TIRE SERVICE INC	Armstrong	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 17,599.18	\$ 19,397.82	
Purchasing Fund	CANON USA INC	US/NY/Not assigned	New York	Other Equipment	\$ 25,968.00	\$ 10,508.00	
Purchasing Fund	INTERNATIONAL PAPER CO	Cumberland	Pennsylvania	Materials and Supplies	\$ 18,163.20	\$ 18,163.20	
Purchasing Fund	C & J TIRE SERVICE INC	Berks	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 21,538.60	\$ 11,620.69	
Purchasing Fund	MOTOR TRUCK EQUIPMENT COMPANY	Cumberland	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 30,730.71		
Purchasing Fund	VERITIV OPERATING COMPANY	US/GA/Not assigned	Georgia	Other Specialized Services	\$ 15,136.00	\$ 15,136.00	
Purchasing Fund	CAPITAL REGION WATER	Dauphin	Pennsylvania	Water and Sewerage	\$ 16,247.71	\$ 12,707.91	
Purchasing Fund	ANCHOR LEASING & DEVELOPMENT CO	Cumberland	Pennsylvania	Real Estate	\$ 27,007.40		
Purchasing Fund	UGI UTILITIES INC	Berks	Pennsylvania	Heating Fuel	\$ 19,107.82	\$ 7,891.39	
Purchasing Fund	CALAMP WIRELESS NETWORKS	US/CA/Not assigned	California	Motorized Equipment and Supplies	\$ 23,185.00	\$ 3,685.00	
Purchasing Fund	PETROLEUM TRADERS CORPORATION	US/IN/Not assigned	Indiana	Fuels	\$ 13,312.55	\$ 13,312.55	
Purchasing Fund	GENESYS TELECOMMUNICATIONS LABS INC	US/CA/Not assigned	California	Telecommunications Recurring	\$ 14,598.52	\$ 11,650.86	
Purchasing Fund	A & H EQUIPMENT CPNY	Butler	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 26,026.00		
Purchasing Fund	EAGLE GRAPHICS INC	Lebanon	Pennsylvania	Inv. Materials and Supplies	\$ 10,532.44	\$ 14,977.00	
Purchasing Fund	HEIDELBERG USA INC	US/GA/Not assigned	Georgia	Machinery and Equipment		\$ 25,156.00	
Purchasing Fund	AMERICAN ROCK SALT CPNY LLC	US/NY/Not assigned	New York	Inv. Materials and Supplies	\$ 16,396.38	\$ 7,752.78	
Purchasing Fund	CUMMINS INC	Philadelphia	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 1,987.89	\$ 18,018.03	
Purchasing Fund	HIGHWAY EQUIPMENT COMPANY	Butler	Pennsylvania	Contracted Repairs - Motorized Equipment		\$ 19,820.08	
Purchasing Fund	CENVEO CORPORATION DBA	Blair	Pennsylvania	Office Supplies	\$ 9,506.73	\$ 9,506.73	
Purchasing Fund	THE GORDIAN GROUP INC	US/SC/Not assigned	South Carolina	Consultant Services - Non-EDP	\$ 8,923.80	\$ 9,399.25	
Purchasing Fund	ALLENTOWN MACK SALES AND SERV INC	Lehigh	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 18,296.78		
Purchasing Fund	NAVTECH INC	Perry	Pennsylvania	Other Specialized Services	\$ 17,754.00		
Purchasing Fund	GUNTHER INTERNATIONAL LTD	US/CT/Not assigned	Connecticut	Hardware Peripherals Maintenance	\$ 8,774.10	\$ 8,774.10	
Purchasing Fund	THE NEW HARRISBURG TRUCK BODY CPNY	Cumberland	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 16,841.24		

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Purchasing Fund	SAFCO PRODUCTS COMPANY	US/MN/Not assigned	Minnesota	Furniture and Fixtures	\$ 16,826.68		
Purchasing Fund	C & J TIRE SERVICE INC	Berks	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 9,012.32	\$ 6,638.85	
Purchasing Fund	PA DEPARTMENT OF GENERAL SERVICES	Dauphin	Pennsylvania	Contracted Repairs - Non-EDP	\$ 15,000.00	\$ -	
Purchasing Fund	RGS ASSOCIATES INC	Lancaster	Pennsylvania	Legal Services/Fees	\$ 14,200.00	\$ -	
Purchasing Fund	ROBERTS COLLISION CENTERS	Washington	Pennsylvania	Contracted Repairs - Motorized Equipment		\$ 14,055.02	
Purchasing Fund	SCHULTZ ENTERPRISES INC	Montgomery	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 13,260.67		
Purchasing Fund	BIG DOG HEAVY DUTY RECOVERY	McKean	Pennsylvania	Contracted Repairs - Motorized Equipment		\$ 13,259.07	
Purchasing Fund	XEROX CORPORATION	US/NY/Not assigned	New York	Contracted Maintenance - Non-EDP	\$ 1,336.68	\$ 11,316.68	
Purchasing Fund	ELYTUS LTD	US/OH/Not assigned	Ohio	Contracted Maintenance - Non-EDP	\$ 4,621.25	\$ 7,936.80	
Purchasing Fund	HARVEY SALT COMPANY	US/MD/Not assigned	Maryland	Inv. Materials and Supplies	\$ 12,147.66	\$ 214.20	
Purchasing Fund	K & K AUTO BODY INC	Cumberland	Pennsylvania	Contracted Repairs - Motorized Equipment		\$ 12,308.79	
Purchasing Fund	XEROX CORPORATION	US/NY/Not assigned	New York	Software Licensing - Proc. - Recurring	\$ 11,963.64		
Purchasing Fund	JEFF CRITCHLOW AUTO BODY INC	Allegheny	Pennsylvania	Contracted Repairs - Motorized Equipment		\$ 11,371.23	
Purchasing Fund	FIVE STAR INTERNATIONAL INC	Erie	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 11,364.14		
Purchasing Fund	AMERICAN POWERNET MANAGEMENT LP	Berks	Pennsylvania	Electricity	\$ 6,758.55	\$ 4,198.57	
Purchasing Fund	TWINS AUTO BODY INC	Philadelphia	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ -	\$ 10,551.32	
Purchasing Fund	BOYD STATE HARRISBURG II LLC	US/MO/Not assigned	Missouri	Water and Sewerage	\$ 10,372.26		
Purchasing Fund	LIBERATOR PERFORMANCE SALES &	US/PA/Not assigned	Pennsylvania	Contracted Repairs - Motorized Equipment		\$ 10,132.00	
Purchasing Fund	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	Software Licensing - Proc. - Non-recurring	\$ 5,506.02	\$ 4,588.38	
Purchasing Fund	TOM HESSER CHEVROLET INC	Lackawanna	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 10,087.70		
Purchasing Fund	BAUER TRUCK REPAIR INC	Clarion	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 7,654.03	\$ 2,372.17	
Purchasing Fund	FISHER AUTO PARTS INC	Cumberland	Pennsylvania	Materials and Supplies		\$ 9,599.52	
Purchasing Fund	AMERICAN EXPRESS TRAVEL RELATED	US/NY/Not assigned	New York	Purchasing Card Purchases	\$ 9,304.78		
Purchasing Fund	FISHER AUTO PARTS INC	Cumberland	Pennsylvania	Inv. Materials and Supplies	\$ 9,199.60		
Purchasing Fund	KONICA MINOLTA BUSINESS SOLUTIONS	US/NJ/Not assigned	New Jersey	Office Equipment	\$ 4,493.60	\$ 4,493.60	
Purchasing Fund	PITNEY BOWES INC	US/CT/Not assigned	Connecticut	Other Specialized Services	\$ 4,440.00	\$ 4,440.00	
Purchasing Fund	I B ABEL INC	York	Pennsylvania	Contracted Repairs - Non-EDP	\$ 8,516.93		
Purchasing Fund	GALLI AUTO SALES AND SERVICE LLC	Luzerne	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 5,051.65	\$ 3,083.60	
Purchasing Fund	XEROX CORPORATION	US/NY/Not assigned	New York	Other Equipment	\$ 5,077.28	\$ 2,929.20	
Purchasing Fund	GRAPHIC CRAFTS INC	Lancaster	Pennsylvania	Other Specialized Services	\$ 5,841.00	\$ 2,037.00	
Purchasing Fund	DONCIN TRANSPORT INC	Lancaster	Pennsylvania	Other Specialized Services	\$ 7,684.00		
Purchasing Fund	GOODYEAR TIRE AND RUBBER COMPANY IN	US/GA/Not assigned	Georgia	Contracted Repairs - Motorized Equipment	\$ 4,396.52	\$ 3,135.99	
Purchasing Fund	THE GORDIAN GROUP INC	US/SC/Not assigned	South Carolina	Other Operational Expenses	\$ 3,607.50	\$ 3,607.50	
Purchasing Fund	BOYD STATE HARRISBURG II LLC	US/MO/Not assigned	Missouri	Other Operational Expenses	\$ 7,190.64		
Purchasing Fund	EDWARDS BUSINESS MACHINES INC	Dauphin	Pennsylvania	Other Specialized Services	\$ 7,036.00		
Purchasing Fund	PITNEY BOWES INC	US/CT/Not assigned	Connecticut	Contracted Maintenance - Non-EDP	\$ 5,707.50	\$ 1,267.50	
Purchasing Fund	PITNEY BOWES INC	US/CT/Not assigned	Connecticut	Other Rentals/Leases	\$ 5,112.00	\$ 1,848.00	
Purchasing Fund	CENVEO WORLDWIDE LIMITED	US/CT/Not assigned	Connecticut	Inv. Materials and Supplies	\$ 6,699.50		
Purchasing Fund	RICHARD A SINGER JR	Centre	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 123.00	\$ 6,518.35	
Purchasing Fund	STEVE SHANNON TIRE CO INC	Columbia	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 3,078.66	\$ 3,526.77	
Purchasing Fund	RALPHS AUTO BODY INC	Butler	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 1,172.18	\$ 5,138.09	
Purchasing Fund	CDW GOVERNMENT LLC	US/IL/Not assigned	Illinois	Software Licensing - Proc. - Recurring	\$ 6,042.84		
Purchasing Fund	GUNTHER INTERNATIONAL LTD	US/CT/Not assigned	Connecticut	Software Licensing - Proc. - Recurring	\$ 3,017.43	\$ 3,017.43	
Purchasing Fund	C & G AUTO REPAIR INC	Philadelphia	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 2,508.46	\$ 3,060.56	
Purchasing Fund	SAFCO PRODUCTS COMPANY	US/MN/Not assigned	Minnesota	Other Specialized Services	\$ 5,472.00		
Purchasing Fund	INTERSTATE AUTO ELECTRIC INC	Delaware	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 2,515.68	\$ 2,912.91	
Purchasing Fund	CANON USA INC	US/NY/Not assigned	New York	Contracted Maintenance - Non-EDP	\$ 2,948.00	\$ 2,479.00	
Purchasing Fund	BOARD OF SUPERVISORS OF	Berks	Pennsylvania	Other Specialized Services		\$ 5,399.55	
Purchasing Fund	SUTLIFF CHEVROLET CO	Dauphin	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 260.23	\$ 5,039.67	
Purchasing Fund	NANCY A GUENTHER	Montgomery	Pennsylvania	Other Specialized Services		\$ 5,285.00	
Purchasing Fund	POUNDS AUTOMOTIVE SERVICE INC	Franklin	Pennsylvania	Contracted Repairs - Motorized Equipment	\$ 5,109.64		
Purchasing Fund	XEROX CORPORATION	US/NY/Not assigned	New York	Specialized Services	\$ 2,783.00	\$ 2,277.00	
Purchasing Fund				Subtotal	\$ 380,274,143.57	\$ 237,229,118.37	\$ 10,964,060.00
Rental, Relocation and Municipal Charges	HARRISTOWN DEVELOPMENT CORPORATION	Dauphin	Pennsylvania	Real Estate	\$ 15,754,069.39	\$ 11,559,086.33	
Rental, Relocation and Municipal Charges	CAPITAL REGION ECONOMIC DEVELOPMENT	Dauphin	Pennsylvania	Real Estate	\$ 10,115,975.03	\$ 6,815,640.08	

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Rental, Relocation and Municipal Charges	HARRISTOWN DEVELOPMENT CORPORATION	Dauphin	Pennsylvania	Other Operational Expenses	\$ 8,765,891.75	\$ 6,444,213.60	
Rental, Relocation and Municipal Charges	801 4 6 FEE OWNER LP	Philadelphia	Pennsylvania	Real Estate	\$ 5,802,344.86	\$ 4,570,724.96	
Rental, Relocation and Municipal Charges	PIATT PLACE DOWNTOWN PITTSBURGH LP	Washington	Pennsylvania	Real Estate	\$ 4,587,968.00	\$ 3,064,320.00	
Rental, Relocation and Municipal Charges	G&I VIII MJW 11 STANWIX LLC	Philadelphia	Pennsylvania	Real Estate	\$ 1,429,273.53	\$ 966,011.13	
Rental, Relocation and Municipal Charges	411 SEVENTH AVENUE ASSOCIATES LP	Allegheny	Pennsylvania	Real Estate	\$ 1,096,217.76	\$ 730,811.84	
Rental, Relocation and Municipal Charges	ARCH PARTNERS LTD	Montgomery	Pennsylvania	Real Estate	\$ 896,776.79	\$ 761,581.30	
Rental, Relocation and Municipal Charges	HARRISBURG PROPERTY SERVICES LLC	Dauphin	Pennsylvania	Other Operational Expenses	\$ 830,138.08	\$ 639,362.34	
Rental, Relocation and Municipal Charges	SCHNEIDER ELECTRIC BLDGS AMERICAS I	US/TX/Not assigned	Texas	Contracted Maintenance - Non-EDP	\$ 260,755.92	\$ 209,471.67	\$ 247,718.28
Rental, Relocation and Municipal Charges	321 DEVELOPMENT LP	Lackawanna	Pennsylvania	Real Estate	\$ 385,935.08	\$ 258,492.64	
Rental, Relocation and Municipal Charges	CAPITAL REGION ECONOMIC DEVELOPMENT	Dauphin	Pennsylvania	Contracted Repairs - Non-EDP	\$ 293,468.42		
Rental, Relocation and Municipal Charges	801 4 6 FEE OWNER LP	Philadelphia	Pennsylvania	Specialized Services	\$ 207,631.87	\$ 39,945.01	
Rental, Relocation and Municipal Charges	AON RISK SERVICES CENTRAL INC	Philadelphia	Pennsylvania	Insurance, Surety, and Fidelity Bonds	\$ 50,246.31	\$ 56,932.98	
Rental, Relocation and Municipal Charges	HARRISTOWN DEVELOPMENT CORPORATION	Dauphin	Pennsylvania	Specialized Services	\$ 56,772.00	\$ 39,840.00	
Rental, Relocation and Municipal Charges	HAMILTON 9999 ASSOCIATES LP	Philadelphia	Pennsylvania	Real Estate	\$ 54,727.20	\$ 36,653.36	
Rental, Relocation and Municipal Charges	SCOTLANDYARD SECURITY SERVICES INC	Philadelphia	Pennsylvania	Specialized Services	\$ 80,440.28		
Rental, Relocation and Municipal Charges	SCHINDLER ELEVATOR CORP	US/NJ/Not assigned	New Jersey	Contracted Maintenance - Non-EDP	\$ 64,425.00		
Rental, Relocation and Municipal Charges	HARRISTOWN DEVELOPMENT CORPORATION	Dauphin	Pennsylvania	Contracted Repairs - Non-EDP	\$ 43,614.50		
Rental, Relocation and Municipal Charges	PIATT PLACE DOWNTOWN PITTSBURGH LP	Washington	Pennsylvania	Contracted Repairs - Non-EDP	\$ 19,143.33	\$ 7,172.46	
Rental, Relocation and Municipal Charges	PHILADELPHIA PARKING AUTHORITY	Philadelphia	Pennsylvania	Real Estate	\$ 15,120.00	\$ 10,080.00	
Rental, Relocation and Municipal Charges	411 SEVENTH AVENUE ASSOCIATES LP	Allegheny	Pennsylvania	Contracted Repairs - Non-EDP	\$ 1,518.97	\$ 6,234.79	
Rental, Relocation and Municipal Charges	READING PARKING AUTHORITY	Berks	Pennsylvania	Real Estate	\$ 3,840.00	\$ 2,560.00	
Rental, Relocation and Municipal Charges	PUBLIC PARKING AUTHORITY	Allegheny	Pennsylvania	Real Estate	\$ 3,080.00	\$ 2,080.00	
Rental, Relocation and Municipal Charges				Subtotal	\$ 50,819,374.07	\$ 36,221,214.49	\$ 247,718.28
State Insurance Fund	CHEYNEY UNIVERSITY OF PENNSYLVANIA	Chester	Pennsylvania	Other Operational Expenses	\$ 611,448.32	\$ 166,596.54	
State Insurance Fund	WEST CHESTER UNIVERSITY	Chester	Pennsylvania	Other Operational Expenses	\$ 456,008.56		
State Insurance Fund	MANSFIELD UNIVERSITY OF PA	Tioga	Pennsylvania	Other Operational Expenses	\$ 99,719.30		
State Insurance Fund	EDINBORO UNIVERSITY OF PENNSYLVANIA	Erie	Pennsylvania	Other Operational Expenses	\$ 28,450.08		
State Insurance Fund	PENNSYLVANIA HOUSE OF	Dauphin	Pennsylvania	Other Operational Expenses	\$ 23,921.24		
State Insurance Fund				Subtotal	\$ 1,219,547.50	\$ 166,596.54	\$ -
State Restaurant Fund	S S KEMP & COMPANY	US/OH/Not assigned	Ohio	Other Equipment	\$ 11,692.20	\$ 11,692.20	
State Restaurant Fund				Subtotal	\$ 11,692.20	\$ 11,692.20	\$ -
Temporary Fleet Vehicles	ENTERPRISE HOLDINGS INC	Dauphin	Pennsylvania	Travel	\$ 1,582,333.65	\$ 294,228.66	
Temporary Fleet Vehicles				Subtotal	\$ 1,582,333.65	\$ 294,228.66	\$ -
Tort Claims	PERSPECTIVE CONSULTING INC	Montgomery	Pennsylvania	Legal Services/Fees	\$ 23,415.95	\$ 500.00	
Tort Claims	CED TECHNOLOGIES INTERNATIONAL INC	US/CT/Not assigned	Connecticut	Legal Services/Fees	\$ 9,849.25	\$ 7,560.00	
Tort Claims	GANNETT FLEMING INC	Cumberland	Pennsylvania	Legal Services/Fees	\$ 4,343.25	\$ 5,200.00	
Tort Claims	CENTER CITY LEGAL REPRODUCTIONS INC	Philadelphia	Pennsylvania	Legal Services/Fees	\$ 7,807.79	\$ 159.14	
Tort Claims	THE CENTER FOR FORENSIC ECONOMIC	Philadelphia	Pennsylvania	Legal Services/Fees	\$ 7,671.50		
Tort Claims	THE MCS GROUP INC	Philadelphia	Pennsylvania	Legal Services/Fees	\$ 7,142.03	\$ 76.70	
Tort Claims	FORENSIC RESOLUTIONS INC	US/NJ/Not assigned	New Jersey	Legal Services/Fees	\$ 4,763.00	\$ 2,396.86	
Tort Claims	FORENSIC CONSULTANTS & ENGINEERS	Allegheny	Pennsylvania	Legal Services/Fees	\$ 12,656.25		
Tort Claims				Subtotal	\$ 77,649.02	\$ 15,892.70	\$ -
Utility Costs	AMERICAN POWERNET MANAGEMENT LP	Berks	Pennsylvania	Electricity	\$ 5,428,244.20	\$ 3,911,711.49	
Utility Costs	SUNTRUST EQUIPMENT FINANCE &	US/MD/Not assigned	Maryland	Other Specialized Services	\$ 2,634,891.12	\$ 2,634,891.12	\$ 2,634,891.12
Utility Costs	ENERGY CENTER HARRISBURG LLC	Dauphin	Pennsylvania	Heating Fuel	\$ 3,732,061.78	\$ 1,756,415.50	
Utility Costs	BANC OF AMERICA PUBLIC CAPITAL CORP	US/MA/Not assigned	Massachusetts	Other Specialized Services	\$ 1,095,244.65	\$ 1,270,756.68	\$ 1,215,553.44
Utility Costs	NORESCO LLC	US/MA/Not assigned	Massachusetts	Contracted Repairs - Non-EDP	\$ 1,118,737.50	\$ 1,130,835.00	\$ 1,148,031.25
Utility Costs	CAPITAL REGION WATER	Dauphin	Pennsylvania	Water and Sewerage	\$ 2,184,136.53	\$ 1,061,048.99	
Utility Costs	SCHNEIDER ELECTRIC BLDGS AMERICAS I	US/TX/Not assigned	Texas	Contracted Repairs - Non-EDP	\$ 728,142.51	\$ 759,072.23	\$ 788,634.70
Utility Costs	BANC OF AMERICA PUBLIC CAPITAL CORP	US/GA/Not assigned	Georgia	Other Specialized Services	\$ 754,069.12	\$ 796,661.72	\$ 270,379.44

Department of General Services Contract List

Appropriation	Vendor	Vendor PA Cty Code	Region	Commitment item	Exp. and Commitments FY 2019	Exp. and Commitments FY 2020	Commitments for FY 2021
Utility Costs	SCHNEIDER ELECTRIC BLDGS AMERICAS I	US/TX/Not assigned	Texas	Contracted Maintenance - Non-EDP		\$ 600,663.49	\$ 957,307.44
Utility Costs	PENNSYLVANIA STATE UNIVERSITY	Centre	Pennsylvania	Other Specialized Services	\$ 452,515.49	\$ 465,788.00	\$ 479,345.50
Utility Costs	CITY OF HARRISBURG	Dauphin	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 854,521.41	\$ 369,848.75	
Utility Costs	AMERICAN POWERNET MANAGEMENT LP	Berks	Pennsylvania	Water and Sewerage	\$ 1,129,841.68		
Utility Costs	PNC EQUIPMENT FINANCE LLC	US/OH/Not assigned	Ohio	Other Specialized Services	\$ 307,963.68	\$ 307,963.68	\$ 307,963.68
Utility Costs	PPL ELECTRIC UTILITIES CORP	Northampton	Pennsylvania	Electricity	\$ 617,665.99	\$ 269,963.06	
Utility Costs	CITICAPITAL MUNICIPAL FINANCE	Philadelphia	Pennsylvania	Contracted Repairs - Non-EDP	\$ 243,718.90	\$ 250,758.60	\$ 250,758.60
Utility Costs	CITICAPITAL MUNICIPAL FINANCE	Philadelphia	Pennsylvania	Other Specialized Services	\$ 192,437.52	\$ 200,898.27	\$ 209,740.71
Utility Costs	UGI UTILITIES INC	Berks	Pennsylvania	Heating Fuel	\$ 401,798.60	\$ 138,609.39	
Utility Costs	JOHNSON CONTROLS INC	US/TX/Not assigned	Texas	Contracted Maintenance - Non-EDP	\$ 136,519.75	\$ 140,614.75	\$ 144,833.50
Utility Costs	ENERGYCAP INC	Centre	Pennsylvania	Other Specialized Services	\$ -	\$ 413,614.47	
Utility Costs	COMCAST DBA COMCAST CABLE	Philadelphia	Pennsylvania	Telecommunications Recurring	\$ 155,386.64	\$ 106,475.98	
Utility Costs	ENERGYCAP INC	Centre	Pennsylvania	IT Consulting -Application & Development	\$ 76,377.60	\$ 74,448.04	
Utility Costs	UGI ENERGY SERVICES LLC	Berks	Pennsylvania	Heating Fuel	\$ 93,226.47		
Utility Costs	METROPOLITAN EDISON COMPANY	Northampton	Pennsylvania	Electricity	\$ 59,476.60	\$ 32,048.76	
Utility Costs	DIRECT ENERGY BUSINESS MARKETING	US/NJ/Not assigned	New Jersey	Heating Fuel	\$ 23,007.92	\$ 65,576.39	
Utility Costs	SHIPLEY CHOICE LLC	York	Pennsylvania	Heating Fuel	\$ 45,268.73	\$ 12,449.43	
Utility Costs	THE EFFICIENCY NETWORK INC	Allegheny	Pennsylvania	Contracted Maintenance - Non-EDP	\$ 15,000.00	\$ 15,450.00	\$ 15,914.00
Utility Costs	ENERGYCAP INC	Centre	Pennsylvania	IT Consulting - Managed Services -SW as Service	\$ 20,100.36	\$ 20,100.36	
Utility Costs	JOHNSON CONTROLS INC	US/TX/Not assigned	Texas	Other Specialized Services	\$ 13,144.00	\$ 13,144.00	\$ 13,144.00
Utility Costs	WGL ENERGY SERVICES INC	US/VA/Not assigned	Virginia	Heating Fuel	\$ 24,010.81	\$ 7,871.99	
Utility Costs	PENNSYLVANIA AMERICAN WATER CPNY	Allegheny	Pennsylvania	Water and Sewerage	\$ 21,957.88	\$ 9,069.69	
Utility Costs	READING AREA WATER AUTHORITY	Berks	Pennsylvania	Water and Sewerage	\$ 19,152.06	\$ 11,236.85	
Utility Costs	BOROUGH OF PENBROOK	Dauphin	Pennsylvania	Water and Sewerage	\$ 10,025.40		
Utility Costs	NORESKO LLC	US/MA/Not assigned	Massachusetts	Other Specialized Services	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Utility Costs				Subtotal	\$ 22,591,644.90	\$ 16,850,986.68	\$ 8,439,497.38
				DGS - Grand Total	\$ 474,458,477.78	\$ 311,809,488.33	\$ 22,334,015.37

Title	MOU Payee	Description
BSSO Vehicle Maintenance	Department of Transportation	PennDOT chargeback to DGS for maintenance on DGS vehicles.
Lt. Governor's Residence	Department of Military and Veterans Affairs	Transfer of authority of Lt Governor's Residence to DMVA. Executed 11/9/20 with stipulation of one final payment of \$20,000.
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.
G2G Lean Consulting	Department of Enterprise Services, State of Washington	Paying DES for lean consulting services. End date of services, April 2020.
DMVA Printing & Mail Operation	Department of Military and Veterans Affairs	Reimbursing DMVA for the full amount of the gross salary and benefits for two DMVA Print Shop employees . DGS will pay all costs associated w/ DMVA Print Shop equipment leases.