

Contract	Description	Resolution	Revised Amount	Vendor	Dept	renewal/end date	Approval	Procurement Method	Date Issued
215-125	WWTP OP & MAIN	2005-105R,2015-11R,2020-002R	18,058,105.54	(224528) CH2M HILL INC	(WWW) WATER/WASTEWATER	10/2025	Res. 2020-002R renewal thorough 2025 (20-year agreement)	RFP	01/2004
215-094R	WATER FACILITIES OPERATIONS & ASSET MANAGEMENT	2005-127R,2020-99R	9,490,417.67	(6500) GBRA	(WWW) WATER/WASTEWATER	09/2025	Res. 2020-99R renewal through 2025 (20-year agreement)	RFP	01/2004
2015-093R	RAW WATER DELIVERY AND TREATMENT FACILITIES	1989-110R,2009-38R	6,047,131.63	(6500) GBRA	(WWW) WATER/WASTEWATER	10/2025	Res. 2020-07R authorized second extension through October 2025. (20-year agreement)	ILA	N/A
218-224R	AMI RF Meter Node and Integration	2018-165R	5,441,329.54	(253481) CANNON TECHNOLOGIES INC	(ELEC) ELECTRIC UTILITY	03/2024	Res. 2018-165R authorized annual renewals to 2024	Sole Source	N/A
215-100.R	CITY LEASED VEHICLES	2014-09R,2016-039R,2017-029R,2018-138R,2019-091R,2020-057R	5,222,960.07	(266418) ENTERPRISE FM TRUST	(FIN) FINANCE	10/2024	Res. 2020-57R. Leasing program is 5-year terms.	TIPS Purchasing Cooperative	N/A
215-125.1	WWTP OMI	2005-105R,2015-11R,2020-002R	4,383,445.03	(224528) CH2M HILL INC	(WWW) WATER/WASTEWATER	09/2025	Res. 2020-002R renewal through 2025	RFP	01/2004
217-137	TML-IRP		4,074,676.53	(7016) TML-IRP	(HR) HUMAN RESOURCES			N/A	N/A
220-072.1	Materials inventory contract via LCRA ILA	2019-230R, 2020-832R	4,000,000.00	TECHLINE	(ELEC) ELECTRIC UTILITY	09/2024	Res. 2020-832R authorized renewal terms to 2024	ILA with LCRA	N/A
217-405.1	Road Building Materials through TxSmartBuy	2017-110R	3,663,106.00	(936) ASPHALT INC.	(TRANS) TRANSPORTATION	07/2022	Res. 2017-110R authorized thorough 2022.	TxSmartBuy Cooperative	N/A
215-221.A	Collection & Disposal of Solid Waste & Recyclables	2008-076R,2013-152R,2015-104R,2016-145R,2020-216R	3,482,000.00	(20340) TX DISPOSAL SYSTEMS INC	(REREC) RESOURCE RECOVERY	08/2025	Res. 2015-11R authorized renewals to 2025, Res. 2020-216R Directed staff to start RFP Process	RFP	01/2003
215-242.R	DEBT SERVICE FOR RAW WATER DELIVERY	1997-109R	3,410,501.50	(6500) GBRA	(FIN) FINANCE	09/2024	Res. 1997-109r authorized ILA	ILA	N/A
218-059	Water Meters and Registers	2018-38R	3,248,801.50	(235569) THIRKETTLE CORP	(WWW) WATER/WASTEWATER	03/2025	Agreement includes optional renewals to 2025 or until funds are expended	IFB	01/2017
216-172	Medical, Pharmacy and Dental Admin.	2016-77R	3,142,289.24	(775) UNITED HEALTHCARE SERVICES INC	(HR) HUMAN RESOURCES	12/2024	Agreement extends to for 7 optional terms or until 2024	RFP	02/2016
220-001	Fire Aerial Ladder Truck & Pumper Trucks	2019-229R,2019-254R	3,011,306.00	(250278) METRO FIRE APPARATUS SPECIALISTS IN	(FIRE) FIRE	12/2024	Final Build and Delivery to be made by 12/2024	COOP HGAC	N/A
218-224	AMI RF Meter Node and Integration	2018-165R	2,795,305.26	(253481) CANNON TECHNOLOGIES INC	(ELEC) ELECTRIC UTILITY	09/2024	Contract executed in 2013 and auto-renews annually	Sole Source	N/A
221-014	ILA CARTS Public Transit System	2020-193R	2,485,409.01	(264797) CAPITAL AREA RURAL TRANSPORTATION S	(TRNST) TRANSIT	09/2021	Res. 2020-193R. Per agreement may be extended annually (Replaced 2015 Agreement)	ILA	N/A
218-279	Project Management Services for City Facilities	2018-112R, 2020-245R	2,299,000.00	(1306) JACOBS PROJECT MANAGEMENT CO	(CMO) CITY MANAGER'S OFFICE	02/2022	Res 2020-245R. Contract extends until bond project are complete.	RFP/RFQ	05/2018
210-073	AIRPORT MANAGEMENT SERVICES	2010-146R,2015-13R,2020-07R	2,186,972.34	(251273) TX AVIATION PARTNERS LLC	(AIR) AIRPORT	09/2025	Res. 2020-07R authorized 2nd extension for an additional five-years.	RFP	05/2010
215-092.1R	SAN MARCOS REGIONAL WATER SUPPLY PROJECT	1997-109R	2,169,601.20	(6500) GBRA	(WWW) WATER/WASTEWATER	06/2047		ILA	N/A

217-029	ECONOMIC DEVELOPMENT SERVICES	2016-123R,2016-166R,2018-185R,2018-202R	1,918,750.00	(251229) GREATER SAN MARCOS PARTNERSHIP (232621) AXON	(FIN) FINANCE	06/2019	2016-123R, 2016-166R, 2018-185R, 2018-202R Res. 2020-182R authorized a five-year contract. Contract included additional five-year renewal.	PSA	
220-252	Axon Body Cam	2020-182R	1,817,375.34	ENTERPRISES INC	(PD) POLICE	10/2025		COOP Buyboard	NA
219-279	Fleet Fuel Card Management Sourcewell COOP	2019-134R	1,600,000.00	(1720) WEX BANK	(FLEET) FLEET	12/2021	Res. 2019-134R authorized three additional one-year terms or to 2023	COOP Sourcewell	N/A
220-072.2	Tree clearing contract via LCRA ILA	2019-232R, 2020-266R	1,600,000.00	McCoy Tree Surgery (1466) WHISPER MASTER COMMUNITY LIMITED PA	(ELEC) ELECTRIC UTILITY	12/2021	Res. 2020-266R - Contract via ILA with LCRA	ILA	N/A
219-131	Whisper-Developer Participation Agreement Financial & Human Resources Software	2017-151R	1,592,681.86		(ENG) ENGINEERING	Open	2017-151R	Participation Agreement	N/A
213-001.1	Application	2020-23R	1,474,612.33	(203187) TYLER TECHNOLOGIES INC (12800) LOWER COLORADO RIVER AUTHORITY	(FIN) FINANCE	01/2022	Res. 2020-23R authorized additional 4 annual renewals or 2025.	RFP	01/2013
218-384	LCRA Interlocal for Trunked Radio Service - Equip	2018-164R	1,234,858.68	(866) DELOITTE & TOUCHE LLP	(PD) POLICE	Auto Renew		ILA	N/A
217-153	Internal Auditor	2017-62R	1,151,694.01	WORKQUEST	(CDBG) CDBG (FAC) FACILITIES & GROUNDS	03/2023	Res. 2017-62R through end of grant.	RFP State Cooperative Agreement	03/2017
220-249	Vegetation control Outsourcing of Utility Bills and Notices	2020-186R	1,149,388.00	(1304) INFOSEND INC (232621) AXON	(UB) UTILITY BILLING	06/2022	Annual Contract Res. 2018-69R. Contract is for four years or until 2022.	RFP	N/A
218-143	POLICE VIDEO UPGRADE PROJECT	2018-68R	1,118,362.95	ENTERPRISES INC	(PD) POLICE	06/2021	Res. 2016-72R - Will be replaced by contract 220-253 New Agreement		01/2018
216-153R	PROFESSIONAL ENGINEERING SERVICES FOR WASTEWATER	2016-72R 2005R-012,2005-022R,2005-105R,2015-11R,2015-114R,2020-244R	1,107,074.60	(224528) CH2M HILL INC	(WWW) WATER/ WASTEWATER			PSA	
215-314			1,081,759.55						
218-172.2	Term Life and AD&D Insurance	2018-121R	1,020,000.00	(1509) MINNESOTA LIFE INSURANCE COMPANY (3817) COLORADO MATERIALS LTD	(HR) HUMAN RESOURCES (TRANS) TRANSPORTATION	09/2021	2018-121R	RFP	04/2018
217-405	Road Building Materials through TXSmartBuy	2020-176R	1,000,000.00	(12800) LOWER COLORADO RIVER AUTHORITY		03/2020		COOP TXSmartbuy	N/A
220-072	Electrical Transmission Control and Substation ILA	2019-230R	1,000,000.00	(5062) TX STATE UNIV-SAN MARCOS-EDWARDS AQ	(ELEC) ELECTRIC UTILITY	09/2024	Renews for up to 4-one year terms or 2024.	ILA	N/A
217-077	Interlocal for Removal of Non-Native Plants	2016-175R	961,854.73		(PARD) PARKS AND RECREATION	12/2019	Contract should be closed.	ILA	N/A
219-051	ARWA Professional Service	2018-204R	940,563.00	(7390) ALAN PLUMMER ASSOCIATES INC	(ENG) ENGINEERING	09/2021	Contract auto renews.	ILA	N/A
215-192.R	UTILITY BILLING CUSTOMER INFO SYSTEM SOFTWARE,	2019-255R	892,631.52	(222111) HARRIS COMPUTERS SYSTEMS	(UB) UTILITY BILLING	03/2021	Res. 2019-255R authorized 4 annual extensions.		

218-322	Microsoft Enterprise Agreement Renewal	2018-137R,2019-174R	841,928.02	(6517) SHI GOVERNMENT SOLUTIONS INC	(IT) INFORMATION TECHNOLOGY	06/2021	Res. 2019-174 authorizes renewal	COOP DIR	N/A
218-293	Payment Processing Services		800,094.22	(563) PAYMENTUS CORPORATION	(UB) UTILITY BILLING	Rolls		Request for Quotes	2009
216-300	United Healthcare Stop Loss Coverage	2016-77R	800,000.00	(775) UNITED HEALTHCARE SERVICES INC	(HR) HUMAN RESOURCES	12/2024			
217-370	Advertising Program Agreement	2017-60R	750,000.01	(1580) TANGER PROPERTY LIMITED PART	(FIN) FINANCE	12/2021	Res. 2017-60R approved \$150k/year over five years or 2022.		
220-137	Comprehensive Plan		673,418.00	MOORE IACOFANO GOLTSMAN, INC.	PLANNING & DEVELOPMENT	09/2021			
216-057R	TELEPHONE HARDWARE AND SOFTWARE MAINTENANCE SERV		664,321.00	(290) NORSTAN COMMUNICATIONS INC	(IT) INFORMATION TECHNOLOGY	01/2021			
220-250	Janitorial Services of City facilities		634,925.55	WORKQUEST	(FAC) FACILITIES & GROUNDS	10/2021			
215-305	UTILITY POLES, TRANSFORMERS, AND MISC ELECTRIC		618,809.48	(20092) TECHLINE INC	(ELEC) ELECTRIC UTILITY	06/2021			
217-023	Management & Operation of the San Marcos Cemetery		606,406.04	(13023) GENE BAGWELL	(PARD) PARKS AND RECREATION	02/2021			
218-058	Knight Security Maintenance		605,675.54	(240) KNIGHT SECURITY SYSTEM LLC	(IT) INFORMATION TECHNOLOGY	04/2021			
218-354	Federal Government Relations Services		600,000.00	(247299) NORMANDY GROUP LLC THE	(CMO) CITY MANAGER'S OFFICE	03/2021			
218-364	Meter Installation & Field Services Upgrade		597,935.64	(1446) OLAMETER CORPORATION	(PUBSV) PUBLIC SERVICES	10/2021			
216-399	CIS License Renewal & Maintenance and Support		588,928.40	(208738) COMPUTER INFORMATION SYSTEMS INC	(PD) POLICE	11/2021			
218-322	Microsoft Enterprise Agreement Renewal		561,254.05	(6517) SHI GOVERNMENT SOLUTIONS INC	(IT) INFORMATION TECHNOLOGY	12/2021			
220-032	Electric Utility Master Plan Project		400,000.00	(1983) STANLEY CONSULTANTS, INC.	(ELEC) ELECTRIC UTILITY	07/101`			
217-338	Nimble Storage		374,605.63	(572) FREEIT DATA SOLUTIONS INC	(IT) INFORMATION TECHNOLOGY	02/2023			
214-331.A	Recycling Services Drop-Off Center & City Facility		352,580.00	(1874) GREEN GUY RECYCLING INC	(REREC) RESOURCE RECOVERY	09/2020			
218-291	Maximo Upgrade Services and License Renewal		339,322.30	(1493) STARBOARD CONSULTING LLC	(IT) INFORMATION TECHNOLOGY	01/2021			

220-182	Police Vehicle Equipment and Install	331,724.80	(1544) DANA SAFETY SUPPLY INC	(PD) POLICE	09/2020
217-105	Professional Auditing Services Agreement	323,244.99	(264357) ALONZO, BACARISSE, IRVINE & PALMER,	(FIN) FINANCE	12/2020
219-064	Interm Inventory and Warehouse Management Services	306,000.00	(20092) TECHLINE INC	(PUBSV) PUBLIC SERVICES	04/2022
218-344	Wholesale Power Utility Consulting Svc	286,000.00	(255567) FRANK MCCAMANT	(ELEC) ELECTRIC UTILITY	09/2021
218-080	Microsoft Enterprise Agreement	251,433.60	(6517) SHI GOVERNMENT SOLUTIONS INC	(IT) INFORMATION TECHNOLOGY	06/2021
220-005	add milsoft contract for OMS	235,000.00	(247247) MILSOFT UTILITY SOLUTIONS INC	(ELEC) ELECTRIC UTILITY	09/2021
218-375	Municipal Court Collection Services	215,000.00	(265239) PERDUE BRANDON FIELDER COLLINS & MO	(MCT) MUNICIPAL COURT	11/2021
215-344R	PROF LEGAL SERV IN SM MUNICIPAL COURT	214,167.00	(261227) DOUGLAS G MONTGOMERY	(LEGAL) LEGAL	12/2021
218-273R	Waste Disposal Street Sweeping & Storm Water Pond	209,200.64	(20340) TX DISPOSAL SYSTEMS INC	(WWW) WATER/WASTEWATER	09/2021
219-270	Printer Maintenance Services	201,099.98	(234603) KNIGHT OFFICE SOLUTIONS	(IT) INFORMATION TECHNOLOGY	09/2021
216-110	EAP SERVICES	200,000.00	(3522) WORKERS ASSISTANCE PROGRAM INC	(HR) HUMAN RESOURCES	09/2021
216-349	Upgrade to Ticket Writers and Printers for PD	193,727.05	(203187) TYLER TECHNOLOGIES INC	(PD) POLICE	10/2021
216-425	JUSTWARE API	192,631.04	(254755) NEW DAWN	(MCT) MUNICIPAL COURT	03/2021
217-452	Adobe Enterprise License Renewal - 12 month	180,072.66	(6517) SHI GOVERNMENT SOLUTIONS INC	(IT) INFORMATION TECHNOLOGY	10/2021
218-227	Stormwater Utility Rate Update	177,550.00	(1156) ROJAS PLANNING LLC	(ENG) ENGINEERING	10/2021
218-054	Annual Digital Campaign Brand Awareness	175,788.00	(680) AJR MEDIA GROUP	(CVB) CONV VIS BUREAU	06/2021
219-223	Disposal of Hazardous Household Waste	166,150.00	(1700) CLEAN EARTH OF ALABAMA INC	(COMEN) COMMUNITY ENHANCEMENT	10/2022
218-314.R	Uniform Rental and Laundering Service	162,917.80	(238606) UNIFIRST HOLDINGS INC	(WWW) WATER/WASTEWATER	03/2024
215-316	UPGRADE OF EVIDENCE MANAGEMENT SOFTWARE	161,485.01	(256512) QUETEL CORPORATION	(PD) POLICE	03/2024
216-199	LASERFICHE SUPPORT RENEWAL	154,552.35	(242987) MCCI LLC	(CLERK) CITY CLERK'S OFFICE	12/2023

213-306R	BENEFIT CONSULTING SERVICES	153,900.00	(264312) HOLMES MURPHY & ASSOC INC	(HR) HUMAN RESOURCES	03/2021
215-216R	MY PERMIT NOW SOFTWARE	151,992.00	(257713) SOUTH CENTRAL PLANNING & DEV COMM	(PERM) PERMIT CENTER	06/2021
219-102R	Legal Services for W/WW	150,000.00	(375) RUSSELL RODRIGUEZ HYDE BULLOCK LLP	(LEGAL) LEGAL	08/2021
219-400R	Veterinary Medication and Supplies	150,000.00	(611) MIDWEST VETERINARY SUPPLY	(ANSRV) ANIMAL SERVICES	09/2021
219-402	Digital Advertising Campaign	150,000.00	(1751) MMS USA INVESTMENTS INC	(CVB) CONV VIS BUREAU	07/2021
220-127	Assest Management	149,885.00	FLOODACE LLC	CIP/ENGINEERING	03/23
219-083	Lawn Maintenance Services	144,550.00	(1518) LANDSCAPE COMMANDER LLC	(FAC) FACILITIES & GROUNDS	08/2021
219-119	Utility Rate Study	142,000.00	(1640) GDS ASSOCIATES INC	(FIN) FINANCE	09/2021
217-162	Dell VMWare V Sphere Renewal	140,111.75	(200439) DELL MARKETING LP	(IT) INFORMATION TECHNOLOGY	09/2021
217-086	NEOGOV Job Posting Subscription	138,476.00	(6517) SHI GOVERNMENT SOLUTIONS INC	(HR) HUMAN RESOURCES	10/2022
218-003	Removal Invasive Plants in Riparian Buffer SM Rive	133,409.23	(263000) BRYCE CUDA	(PARD) PARKS AND RECREATION	12/2020
218-029	Trip-Advisor	127,308.21	(747) TRIPADVISOR HOLDINGS LLC	(CVB) CONV VIS BUREAU	11/2020
219-053	Granicus Software	125,345.05	(240364) GRANICUS INC	(CLERK) CITY CLERK'S OFFICE	09/2021
220-186	Provide Interim Finance Professional	125,000.00	(239805) STRATEGIC GOVERNMENT RESOURCES INC	(HR) HUMAN RESOURCES	09/2021
220-003	Risk & Resilience Assessment & Emergency Response	124,600.00	(217014) FREESE AND NICHOLS INC	(WWW) WATER/ WASTEWATER	12/2020
219-067	GPS Units & Annual SmartNet RTK Subscription	121,419.08	(250842) G4 SPATIAL TECHNOLOGIES LLC	(PUBSV) PUBLIC SERVICES	10/2021
218-175	State Legislative Consulting Services	120,000.00	(1409) BICKERSTAFF HEATH DELGADO ACOSTA LL	(CMO) CITY MANAGER'S OFFICE	Open ended
218-252	Retrofit Technical Support Agreement	113,826.24	(353) CLIMATEC LLC	(GENSV) GENERAL SERVICES ADMIN	05/2021
217-437	Palo Alto Panorama 5 YR	112,009.00	(359) SOLID BORDER INC	(IT) INFORMATION TECHNOLOGY	12/2021
218-035	Search Engine Marketing Agreement	110,984.76	(673) MADDEN PREPRINT MEDIA LLC	(CVB) CONV VIS BUREAU	12/2021

217-007	Aerial Fireworks Display	108,000.00	(104) PYRO SHOWS OF TX INC	(PARD) PARKS AND RECREATION	03/2021
217-020	Leak Detection Services	105,900.00	(966) MATCHPOINT WATER ASSET MANAGEMENT I	(WWW) WATER/ WASTEWATER	Open Ended
218-286	Parking Mobility Program Software	104,000.00	(1242) ACCESS EMPOWERMENT	(PD) POLICE	06/2021
219-198	Wood Grinding Services	103,533.00	(1589) STEVEN EGGEMEYER	(COMEN) COMMUNITY ENHANCEMENT	02/2021
219-365	SM Convention & Visitor Bureau Website Redesign	102,700.00	(1672) SIMPLEVIEW WORLDWIDE INC	(CVB) CONV VIS BUREAU	06/2021
213-001.2	Financial & HR Software Application Services	100,000.00	(203187) TYLER TECHNOLOGIES INC	(FIN) FINANCE	08/2021
219-147	Library Solutions Software SPT	100,000.00	(229124) THE LIBRARY CORPORATION	(LIB) LIBRARY	09/2022
219-273	Propane Services and Tank Rental	100,000.00	(1713) BUBBA'S LONE STAR PROPANE & GAS COM	(FAC) FACILITIES & GROUNDS	08/2021
216-314	CIVICPLUS WEBSITE REDESIGN	98,945.54	(486) ICON ENTERPRISES INC	(COMM) COMMUNICATIONS	09/2021
220-211	LT Systems Municipal Court Software	95,000.00	(1901) VERTOSOFT LLC	(MCT) MUNICIPAL COURT	09/2021
217-274R	Mobile License Plate Recognition Software and Hard	89,716.97	(1762) PASSPORT LABS INC	(CMO) CITY MANAGER'S OFFICE	08/2021
219-009	Lawn Services for Parks and Recreation	84,164.06	(1398) OUTDOOR HOME SERVICES HOLDINGS LLC	(PARD) PARKS AND RECREATION	08/2021
219-038	Contracted Services for CVB	78,860.00	(3400) SAN MARCOS AREA CHAMBER OF COMMERCE	(CVB) CONV VIS BUREAU	09/2021
218-064	USA Today Printed Ad Campaign	78,116.00	(684) MEDIA POWERS LLC	(CVB) CONV VIS BUREAU	09/2021
219-040	Removal of Littoral & Riparian Invasive Vegetation	77,898.00	(260883) ERIC RUCKSTUHL	(PARD) PARKS AND RECREATION	09/2021
219-050	Boiler Rental for Police Department	74,400.00	(268541) THE BRANDT COMPANIES LLC	(PARD) PARKS AND RECREATION	07/2021
215-245	SURVALENT SCADA SYSTEM SUPPORT AND MAINTENANCE	73,834.00	(251499) SURVALENT TECHNOLOGY INC	(IT) INFORMATION TECHNOLOGY	06/2021
217-059	AppSense Ivanti DesktopNow Support	70,007.00	(6517) SHI GOVERNMENT SOLUTIONS INC	(IT) INFORMATION TECHNOLOGY	06/2021
220-068	Downtown Design Standards	68,160.00	WINTER & COMPANY	PLANNING & DEVELOPMENT	02/2021
217-487	Veeam Software Renewal 1 yr support	66,947.30	(572) FREEIT DATA SOLUTIONS INC	(IT) INFORMATION TECHNOLOGY	01/2021

217-193	Visual Advertising Influence Platform	66,000.00	(765) CROWDRIFT INC	(CVB) CONV VIS BUREAU	07/2021
219-252R	EIM Water Management Software	65,816.00	(1627) LOCUS TECHNOLOGIES	(IT) INFORMATION TECHNOLOGY	12/2021
218-249	Visitor Guide/Map Distribution	63,967.18	(928) CERTIFIED FOLDER DISPLAY SERVICE IN	(CVB) CONV VIS BUREAU	10/2020
217-089	Netmotion/AT&T Mobility Software Maintenance	63,088.96	(237436) AT&T MOBILITY II LLC	IT (INFORMATION TECHNOLOGY	12/2020
216-259	TECH SUP SERV - COURTHOUSE/COURTPUS SOFTWARE	60,892.00	(228731) INFOSOL INC	(MCT) MUNICIPAL COURT	06/2023
216-263	OPENGOV, INC SOFTWARE AGREEMENT	60,000.00	(463) OPENGOV INC	(FIN) FINANCE	09/2021
217-154	Collection Services of Past Due Accounts	60,000.00	(260833) CREDIT SYSTEMS INT'L INC	(UB) UTILITY BILLING	10/2025
219-253	Generator Maintenance Repair and Parts Facilities	60,000.00	(933) L J POWER INC	(FAC) FACILITIES & GROUNDS	12/2021
219-401R	Veterinary Medications and Supplies	60,000.00	(1494) PATTERSON VETERINARY SUPPLY INC	(ANSRV) ANIMAL SERVICES	09/2021
220-007	Lift Station Aeration Mixing Units	55,000.00	(1791) EGSW LLC	(WWW) WATER/ WASTEWATER	12/2021
220-194	Kasperksy Antivirus Software	54,537.00	(6517) SHI GOVERNMENT SOLUTIONS INC	(IT) INFORMATION TECHNOLOGY	12/2021
219-284	Firefighter Physical Examinations	50,000.00	(1692) LIFE EXTENSION CLINICS INC	(FIRE) FIRE	12/2021