

Term Contract List as "04/21/2024"

Purchasing Organization Name Loudoun County OU

| Contract Number | Description                                                                                                        | Supplier Name                          | EXP/REN Options | End Date               | User    | Contract Administrator   | Buyer               | Agreed Amount |
|-----------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------|------------------------|---------|--------------------------|---------------------|---------------|
| QQ01683A2C      | **EXPIRED DO NOT USE** - ENGINEERING SERVICES - GROUP 2 - CIVIL - QQ-01683A-2C                                     | RINKER DESIGN ASSOCIATES PC            | REN/1           | 6/30/2024 1:00:00 AM   | TCI     | HOFFMAN, MARK            | Varda, Kristy D     | 1,910,000.00  |
| QQ01428         | A/E DESIGN OF THE JDC - QQ-01428                                                                                   | MOSELEY ARCHITECTS                     | EXP             | 7/31/2024 1:00:00 AM   | TCI     | HUNTER, SANDY            | Kurtu, Nebila Ahmed | 1,396,950.85  |
| C1820           | NOVEC MANAGED TRANSPORT NETWORK (INTERNET) SERVICES - C-1820                                                       | NOVEC SOLUTIONS                        | REN/1           | 10/31/2024 1:00:00 AM  | DIT     | OLSON, KEN               | Alexander, Jeanette | 2,464,945.00  |
| C1773           | C-1773 NOVEC RIGHT OF USE AGREEMENTS - NCR NET (MARYLAND/MANASSASBALLSBLUFF)                                       | NORTHERN VIRGINIA ELECTRIC COOPERATIVE | EXP             | 11/30/2030 12:00:00 AM | DIT     | OLSON, KEN               | Alexander, Jeanette | 498,416.43    |
| 220605          | IAPRO INTERNAL AFFAIRS PROFESSIONAL STANDARDS SOFTWARE MAINTENANCE C-984Q                                          | VERSATERM PUBLIC SAFETY US INC         | REN/1           | 2/28/2025 12:00:00 AM  | DIT     | ODELL, MARTA             | Alexander, Jeanette | 4,212.85      |
| 220584          | FURNITURE, INSTALLATION, AND RELATED SERVICES C-3075B-B                                                            | MILLERS SUPPLIES AT WORK               | REN/2           | 4/30/2025 1:00:00 AM   | TCI/GS  | JETT, LISA               | Wooley, Joan A      | 100,000.00    |
| 220558          | ATHLETIC EQUIPMENT, APPAREL, & RELATED SERVICES, C-3655-A                                                          | ENERG FITNESS & WELLNESS SOLUTIONS LLC | REN/2           | 10/31/2024 1:00:00 AM  | FR      | SALCEDO, LEDYS           | Wilson, Steven E    | 60,000.00     |
| 220554          | PUBLIC SAFETY VIDEO PRODUCTS AND SERVICES, C-3662A                                                                 | APPLIED TECHNOLOGY SERVICES INC        | REN/4           | 4/26/2025 1:00:00 AM   | SHERIFF | SHIPP,CONCETTA           | Wilson, Steven E    | 50,000.00     |
| 220553          | JURY MANAGEMENT SYSTEM, RFQ 49773E                                                                                 | NOW APPLICATIONS LLC                   | EXP             | 5/14/2025 1:00:00 AM   | CLERK   | BOUDREAUX, LAURA         | Wilson, Steven E    | 25,080.00     |
| 220546          | HEAVY DUTY TRANSIT BUSES, C-3271B                                                                                  | GILLIG LLC                             | REN/1           | 3/31/2025 1:00:00 AM   | GEN SVS | WEANING, ALLEN           | Ouksaka, Hassan     | 1,000,000.00  |
| 220525          | APPAREL, UNIFORMS, ACCESSORIES, PRODUCTS AND SERVICES, CONTRACT #C-3377A                                           | SERVICEWEAR APPAREL INC                | REN/1           | 5/31/2025 1:00:00 AM   | ALL     | RUSITANONTA, MARK        | DeHaven, Heather R  | 100,000.00    |
| 220514          | VEHICLE RENTAL SERVICES, RFQ 61770E                                                                                | ENTERPRISE RAC COMPANY OF MARYLAND     | EXP             | 4/24/2025 1:00:00 AM   | GEN SVS | WEANING, ALLEN           | Ouksaka, Hassan     | 500,000.00    |
| 220506          | OUTDOOR SWIMMING POOL AND PARK CONCESSION ITEMS - C-3136C-A                                                        | GARBERS ICE CREAM CO INC               | REN/1           | 4/30/2025 1:00:00 AM   | PRCS    | GEE, GUINNE              | Gomez, Nathalie S   | 30,000.00     |
| 220490          | EARLY INTERVENTION SERVICES FOR INFANTS & TODDLERS RFQ 576784A-T                                                   | MOBILITY ETC LLC                       | REN/3           | 4/30/2025 1:00:00 AM   | MHSADS  | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 7,500.00      |
| 220489          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784A-S                                                 | BENCHMARK HUMAN SERVICES               | REN/3           | 4/30/2025 1:00:00 AM   | MHSADS  | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 125,000.00    |
| 220488          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784A-R                                                 | FLEMING THERAPY SERVICES INC           | REN/3           | 4/30/2025 1:00:00 AM   | MHSADS  | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 135,000.00    |
| 220487          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784A-Q                                                 | CASSANDRA A GREEN                      | REN/3           | 4/30/2025 1:00:00 AM   | MHSADS  | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 12,000.00     |
| 220486          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784A-N                                                 | CHELSEA SAMANTHA BLANKS                | REN/3           | 4/30/2025 1:00:00 AM   | MHSADS  | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 45,000.00     |
| 220485          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784A-L                                                 | SHINE SPEECH AND FEEDING LLC           | REN/3           | 4/30/2025 1:00:00 AM   | MHSADS  | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 140,000.00    |
| 220484          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784A-K                                                 | DTS EDUCATIONAL SERVICE LLC            | REN/3           | 4/30/2025 1:00:00 AM   | MHSADS  | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 60,000.00     |
| 220483          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784A-J                                                 | DONNA TURRILL                          | REN/3           | 4/30/2025 1:00:00 AM   | MHSADS  | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 80,000.00     |
| 220476          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784A-I                                                 | TEACHSPEECH LLC                        | REN/3           | 4/30/2025 1:00:00 AM   | MHSADS  | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 27,500.00     |
| 220475          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784A-H                                                 | HANDS ON OCCUPATIONAL THERAPY LLC      | REN/3           | 4/30/2025 1:00:00 AM   | MHSADS  | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 100,000.00    |
| 220474          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784A-G                                                 | HOLA MARIELA BILINGUAL SPEECH THERAPY  | REN/3           | 4/30/2025 1:00:00 AM   | MHSADS  | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 40,000.00     |
| 220473          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784A-F                                                 | KRISTEN ANN JONES                      | REN/3           | 4/30/2025 1:00:00 AM   | MHSADS  | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 36,000.00     |
| 220472          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784A-E                                                 | LORI A FADELY                          | REN/3           | 4/30/2025 1:00:00 AM   | MHSADS  | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 36,000.00     |
| 220469          | OPERATION OF THE HOMELESS SERVICES CENTER RFQ 389782B                                                              | SHELTER HOUSE INC                      | REN/2           | 10/31/2024 1:00:00 AM  | DFS     | COUGHLIN, FRANCIS        | Smith, Diane C      | 1,989,077.80  |
| 220468          | DRAGONFORCE SOFTWARE (DRAKONTAS LLC) C-3664                                                                        | DRAKONTAS LLC                          | EXP             | 4/7/2025 1:00:00 AM    | SHERIFF | SHIPP,CONCETTA           | Gomez, Nathalie S   | 4,950.00      |
| 220458          | CANVA FOR TEAMS, C-3138C                                                                                           | CANVA US INC                           | REN/5           | 3/30/2025 1:00:00 AM   | LIBRARY | PAEK,NAN                 | Gomez, Nathalie S   | 12,222.48     |
| 220434          | ALL SEASON JACKETS FOR FIRE & RESCUE PERSONNEL, RFQ 109781D                                                        | MOUNTAIN UNIFORMS                      | EXP             | 5/6/2025 1:00:00 AM    | FR      | SALCEDO, LEDYS           | Wilson, Steven E    | 263,880.00    |
| 220433          | SHERIFF'S OFFICE UNIFORMS, RFQ 577790A                                                                             | RJ UNIFORM COMPANY LLC                 | REN/3           | 5/31/2025 1:00:00 AM   | SHERIFF | SHIPP,CONCETTA           | Wilson, Steven E    | 400,000.00    |
| 220420          | **** FOR TRACKING PURPOSES ONLY **** SECURITY SCREENING EQUIPMENT, VIRGINIA CONTRACT #CTR008647 (CONTRACT #C-3561) | RAPISCAN SYSTEMS INC                   | REN/3           | 12/2/2024 12:00:00 AM  | GEN SVS | TRASK, THOMAS            | Ouksaka, Hassan     | 500,000.00    |
| 220419          | JOB ORDER CONTRACT (JOC) FOR ROOFING REPAIRS AND REPLACEMENTS, RFQ 575784-A                                        | COLBERT ROOFING CORPORATION            | REN/1           | 3/31/2025 1:00:00 AM   | GEN SVS | HOYLE, CHRISTINE         | Navder, Farah       | 500,000.00    |
| 220412          | WESTERN LOUDOUN BROADBAND EXPANSION (ARPA) RFQ 604791                                                              | APB PARTNERS LOUDOUN LLC               | EXP             | 12/31/2026 12:00:00 AM | DIT     | MULLEN, CHRISTOPHER      | Middleton, Cheryl L | 1,000,000.00  |

## Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                                                                                                     | Supplier Name                      | EXP/REN Options | End Date               | User         | Contract Administrator   | Buyer               | Agreed Amount |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-----------------|------------------------|--------------|--------------------------|---------------------|---------------|
| 220400          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784A-D                                                                                                                              | LITTLE HANDS PEDIATRIC THERAPY LLC | REN/3           | 4/30/2025 1:00:00 AM   | MHSADS       | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 265,000.00    |
| 220399          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784A-C                                                                                                                              | LITTLE COMMUNICATORS LLC           | REN/3           | 4/30/2025 1:00:00 AM   | MHSADS       | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 48,000.00     |
| 220398          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784A-B                                                                                                                              | NICOLE L FAINSAN                   | REN/3           | 4/30/2025 1:00:00 AM   | MHSADS       | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 15,000.00     |
| 220397          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784A-A                                                                                                                              | SWEET PEA OCCUPATIONAL THERAPY LLC | REN/3           | 4/30/2025 1:00:00 AM   | MHSADS       | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 200,000.00    |
| 220396          | STORM-WATER MANAGEMENT, MAINTENANCE, AND REPORTING SERVICES, CONTRACT #C-3676                                                                                                                   | SOLITUDE LAKE MANAGEMENT           | EXP             | 10/31/2024 1:00:00 AM  | GEN SVS/PRCS | BURKE, MIKE              | Ouksaka, Hassan     | 100,000.00    |
| 220384          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS, RFQ 149783-AQ                                                                                                                                            | HUSTLE THROUGH HOOPS INC           | EXP             | 8/31/2025 1:00:00 AM   | PRCS         | KIMBLE, ABBY             | DeHaven, Heather R  | 25,000.00     |
| 220382          | PRESERVATION OF AFFORDABLE HOUSING, DISPLACEMENT SUPPORT, AND HOMELESSNESS PREVENTION AND DIVERSION SERVICES: PROGRAM #3 - HOUSING PRESERVATION FOR HOUSEHOLDS WITH EVICTION FILINGS RFQ 642818 | LOUDOUN CARES INC                  | EXP             | 12/31/2026 12:00:00 AM | HCD          | REAGAN, BRIAN            | Middleton, Cheryl L | 1,000,000.00  |
| 220369          | INSTALLATION AND REPAIR OF FENCE, ETC., CONTRACT #C-3396B                                                                                                                                       | LONG FENCE COMPANY INC             | EXP             | 3/30/2025 1:00:00 AM   | GEN SVS/PRCS | TRASK, THOMAS            | Ouksaka, Hassan     | 200,000.00    |
| 220366          | TRAFFIC DATA COLLECTION SERVICES, RFQ 266784C-B                                                                                                                                                 | NATIONAL DATA & SURVEYING SERVICES | REN/2           | 3/31/2025 1:00:00 AM   | TCI          | GONZALEZ, ENRIQUE        | Kurtu, Nebila Ahmed | 200,000.00    |
| 220365          | TRAFFIC DATA COLLECTION SERVICES, RFQ 266784C-A                                                                                                                                                 | QUALITY COUNTS LLC                 | REN/2           | 3/31/2025 1:00:00 AM   | TCI          | GONZALEZ, ENRIQUE        | Kurtu, Nebila Ahmed | 200,000.00    |
| 220362          | TASK ORDER ROADWAY AND TRANSPORTATION DESIGN SERVICES, RFQ 117783D-D                                                                                                                            | WSP USA INC                        | EXP             | 3/31/2025 1:00:00 AM   | TCI          | HOFFMAN, MARK            | Varda, Kristy D     | 1,000,000.00  |
| 220361          | TASK ORDER ROADWAY AND TRANSPORTATION DESIGN SERVICES, RFQ 117783D-C                                                                                                                            | PARSONS TRANSPORTATION GROUP INC   | EXP             | 3/31/2025 1:00:00 AM   | TCI          | HOFFMAN, MARK            | Varda, Kristy D     | 1,000,000.00  |
| 220360          | TASK ORDER ROADWAY AND TRANSPORTATION DESIGN SERVICES, RFQ 117783D-B                                                                                                                            | DEWBERRY ENGINEERS INC             | EXP             | 3/31/2025 1:00:00 AM   | TCI          | HOFFMAN, MARK            | Varda, Kristy D     | 1,000,000.00  |
| 220359          | TASK ORDER ROADWAY AND TRANSPORTATION DESIGN SERVICES, RFQ 117783D-A                                                                                                                            | J2 ENGINEERS INC                   | EXP             | 3/31/2025 1:00:00 AM   | TCI          | HOFFMAN, MARK            | Varda, Kristy D     | 1,000,000.00  |
| 220339          | BANKING-LOCKBOX SERVICES RFQ 541 B-B                                                                                                                                                            | MOORE RESPONSE MANAGEMENT GROUP    | REN/2           | 12/31/2024 12:00:00 AM | TREASURER    | BROWN, BONNIE            | Middleton, Cheryl L | 200,000.00    |
| 220337          | GENERAL PURPOSE COMMERCIAL IT EQUIPMENT, SOFTWARE AND SERVICES C-2473G                                                                                                                          | PROTIVITI GOVERNMENT SERVICES INC  | EXP             | 3/10/2025 1:00:00 AM   | DIT          | EPPARD, KEVIN            | Middleton, Cheryl L | 1,000,000.00  |
| 220316          | JANITORIAL SERVICES FOR ZONE 1 - JUDICIAL FACILITIES, RFQ 645812                                                                                                                                | PRITCHARD INDUSTRIES LLC           | REN/2           | 4/30/2027 1:00:00 AM   | GEN SVS      | HOYLE, CHRISTINE         | Ouksaka, Hassan     | 2,500,000.00  |
| 220292          | SWIMMING POOL MAINTENANCE & OPERATION, C-3319B                                                                                                                                                  | MILLENNIUM POOLS AND SPAS LLC      | REN/2           | 2/28/2025 12:00:00 AM  | GEN SVS      | TRASK, THOMAS            | Navder, Farah       | 500,000.00    |
| 220290          | JANITORIAL SERVICES AT DULLES SOUTH PUBLIC SAFETY CENTER, RFQ 63772E                                                                                                                            | L & D COMMERCIAL SERVICES LLC      | EXP             | 3/31/2025 1:00:00 AM   | GEN SVS      | HOYLE, CHRISTINE         | Ouksaka, Hassan     | 20,000.00     |
| 220285          | RENTAL OF PORTABLE TOILETS - SCHOOL SITES RFQ 482783A                                                                                                                                           | FIVE STAR PORTABLES INC            | REN/1           | 2/28/2026 12:00:00 AM  | ALL          | CARVER, DAVE             | Smith, Diane C      | 210,000.00    |
| 220258          | PHYSICAL HEALTH AND WELLNESS PROGRAM SERVICES, C-3564A                                                                                                                                          | O2X                                | REN/2           | 12/14/2024 12:00:00 AM | FR           | SALCEDO, LEDYS           | Wilson, Steven E    | 200,000.00    |
| 220254          | ATHLETIC EQUIPMENT, APPAREL, & RELATED SERVICES, C-3655-B                                                                                                                                       | LIVUNLTD                           | REN/2           | 10/31/2024 1:00:00 AM  | FR           | SALCEDO, LEDYS           | Wilson, Steven E    | 60,000.00     |
| 220246          | PRCS MERCHANT CARD PROCESSING SERVICES C-2518F                                                                                                                                                  | CARDCONNECT LLC                    | REN/1           | 3/14/2025 1:00:00 AM   | PRCS         | TEAPE, JANET             | Alexander, Jeanette | 612,500.00    |
| 220239          | PRINTING SERVICES - AAA NEWSLETTER - C-3106C                                                                                                                                                    | PRINT-O-STAT INC                   | EXP             | 3/23/2025 1:00:00 AM   | PRCS         | WILLIAMS, DEBRA          | Gomez, Nathalie S   | 10,830.00     |
| 220232          | LEGAL ADVERTISING SERVICES RFQ 645810                                                                                                                                                           | LOUDOUN COMMUNITY MEDIA            | REN/4           | 3/14/2025 1:00:00 AM   | ALL          | SMITH,DIANE              | Smith, Diane C      | 20,000.00     |
| 220225          | BOTTLED WATER SERVICES, C-3653                                                                                                                                                                  | READYREFRESH                       | REN/2           | 1/10/2025 12:00:00 AM  | FR           | SALCEDO, LEDYS           | Wilson, Steven E    | 50,000.00     |
| 220213          | ARTS, CRAFTS AND CLASSROOM SUPPLIES, RFQ 588787A-A                                                                                                                                              | S&S WORLDWIDE INC                  | REN/3           | 6/14/2025 1:00:00 AM   | PRCS         | GEE, GUINNE              | DeHaven, Heather R  | 300,000.00    |
| 220206          | REAL PROPERTY ACQUISITION SERVICES, RFQ 214782C-G                                                                                                                                               | RINKER DESIGN ASSOCIATES PC        | REN/1           | 2/28/2025 12:00:00 AM  | ADMIN        | LANHAM, KAREN            | Kurtu, Nebila Ahmed | 500,000.00    |
| 220204          | REAL PROPERTY ACQUISITION SERVICES, RFQ 214782C-F                                                                                                                                               | O R COLAN ASSOCIATES LLC           | REN/1           | 2/28/2025 12:00:00 AM  | ADMIN        | LANHAM, KAREN            | Kurtu, Nebila Ahmed | 50,000.00     |
| 220203          | CONCESSION FOOD SERVICES, RFQ 639846-B                                                                                                                                                          | CREATIVE TASTE OF LEESBURG LLC     | REN/4           | 2/28/2025 12:00:00 AM  | PRCS         | CARVER, DAVE             | DeHaven, Heather R  | 0.00          |
| 220197          | AUDIO VISUAL EQUIPMENT, ACCESSORIES & SERVICES - C-3327A                                                                                                                                        | B&H PHOTO VIDEO                    | REN/1           | 3/31/2025 1:00:00 AM   | SHERIFF      | SHIPP,CONCETTA           | Gomez, Nathalie S   | 20,000.00     |
| 220190          | REAL ESTATE APPRAISAL SERVICES, RFQ 214782C-D                                                                                                                                                   | RINKER DESIGN ASSOCIATES PC        | REN/1           | 2/28/2025 12:00:00 AM  | ADMIN        | LANHAM, KAREN            | Kurtu, Nebila Ahmed | 50,000.00     |
| 220188          | REAL ESTATE APPRAISAL SERVICES, RFQ 214782C-C                                                                                                                                                   | MYERS APPRAISAL SERVICE            | REN/1           | 2/28/2025 12:00:00 AM  | ADMIN        | LANHAM, KAREN            | Kurtu, Nebila Ahmed | 50,000.00     |
| 220187          | REAL ESTATE APPRAISAL SERVICES, RFQ 214782C-B                                                                                                                                                   | HOWE APPRAISAL ASSOCIATES          | REN/1           | 2/28/2025 12:00:00     | ADMIN        | LANHAM, KAREN            | Kurtu, Nebila       | 50,000.00     |

Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                                 | Supplier Name                                      | EXP/REN Options | End Date               | User            | Contract Administrator    | Buyer               | Agreed Amount |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------|------------------------|-----------------|---------------------------|---------------------|---------------|
|                 |                                                                                                                             |                                                    |                 | AM                     |                 |                           | Ahmed               |               |
| 220174          | INTEGRATED LIBRARY SYSTEM (ILS) RFQ 106E                                                                                    | The Library Corporation                            | REN/10          | 3/31/2025 1:00:00 AM   | DIT             | ODELL, MARTA              | Alexander, Jeanette | 191,753.00    |
| 220138          | LEVEL 4 AV EQUIPMENT PREVENTIVE MAINTENANCE AGREEMENT - C-1734L                                                             | METROPOLITAN AUDIO VISUAL COMPANY LLC              | REN/5           | 4/5/2025 1:00:00 AM    | LIBRARY         | PAEK,NAN                  | Gomez, Nathalie S   | 11,704.00     |
| 220121          | EMPLOYMENT/INCOME VERIFICATION SERVICES C-1551M                                                                             | TALX CORPORATION                                   | REN/1           | 3/30/2025 1:00:00 AM   | HCD             | REAGAN, BRIAN             | Gomez, Nathalie S   | 84,000.00     |
| 220103          | ATHLETIC EQUIPMENT, APPAREL, & RELATED SERVICES, C-3655-D                                                                   | SORINEX EXERCISE EQUIPMENT INC                     | REN/2           | 10/31/2024 1:00:00 AM  | FR              | SALCEDO, LEDYS            | Wilson, Steven E    | 75,000.00     |
| 220092          | THEATRICAL, ATHLETIC FIELD, AND SPECIALTY LIGHTING, C-3482A                                                                 | BARBIZON LIGHTING                                  | REN/3           | 2/18/2025 12:00:00 AM  | PRCS            | GEE, GUINNE               | Ouksaka, Hassan     | 100,000.00    |
| 220076          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS, RFQ 149783-AU                                                                        | EDUKATION LLC                                      | EXP             | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE               | DeHaven, Heather R  | 25,000.00     |
| 220063          | JANITORIAL SERVICES FOR THE LOVETTSVILLE COMMUNITY CENTER, RFQ 51772E                                                       | M&WR CLEANING CONTRACTORS INC                      | EXP             | 2/28/2025 12:00:00 AM  | PRCS            | GEE, GUINNE               | Ouksaka, Hassan     | 70,000.00     |
| 220046          | EMERGENCY VEHICLE UPFITTING, RELATED GOODS AND SERVICES. C-3647                                                             | SHEEHY FORD                                        | REN/1           | 3/25/2025 1:00:00 AM   | GEN SVS         | WEANING, ALLEN            | Ouksaka, Hassan     | 750,000.00    |
| 220032          | VERTEX SOFTWARE LICENSE (PAYROLL TAX Q SERIES) RENEWAL (AUTO RENEW) C-1982K ACTUAL PERIOD: 04/03/24-04/02/25                | VERTEX INC                                         | REN/1           | 4/2/2025 1:00:00 AM    | DIT             | EPPARD, KEVIN             | Alexander, Jeanette | 36,954.00     |
| 220028          | PROGRAM #2-RENTAL ASSISTANCE: PRESERVATION OF AFFORDABLE HOUSING (ARPA) RFQ 637794-A                                        | LOUDOUN CARES INC                                  | EXP             | 12/31/2026 12:00:00 AM | HCD             | REAGAN, BRIAN             | Middleton, Cheryl L | 5,750,000.00  |
| 220020          | FURNITURE SOLUTIONS WITH RELATED ACCESSORIES C-3660-A                                                                       | SPACESAVER CORPORATION                             | REN/3           | 12/4/2027 12:00:00 AM  | TCI/GS          | JETT, LISA                | Wooley, Joan A      | 100,000.00    |
| 220016          | SAAS AGREEMENT-CASEWORTHY INC. JCSU CASE MANAGEMENT SYSTEM C-3643. ACTUAL SUBSCRIPTION DATES: APRIL 1, 2024-MARCH 31, 2029. | CASEWORTHY INC                                     |                 | 3/31/2029 1:00:00 AM   | JCSU-JDC        | CALDWELL-ADEN, LAURA GRAY | Alexander, Jeanette | 98,538.00     |
| 219994          | PLUMBING SUPPLIES AND EQUIPMENT, C-2720A-A                                                                                  | NOLAND COMPANY                                     | REN/2           | 3/1/2025 12:00:00 AM   | GEN SVS         | BAKER, JAMES              | DeHaven, Heather R  | 250,000.00    |
| 219983          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS, RFQ 149783-AS                                                                        | SHE-EO LLC                                         | EXP             | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE               | DeHaven, Heather R  | 25,000.00     |
| 219981          | FIREARMS AND ACCESSORIES, RFQ 639836                                                                                        | ATLANTIC TACTICAL                                  | REN/2           | 3/31/2027 1:00:00 AM   | SHERIFF         | SHIPP,CONCETTA            | Wilson, Steven E    | 500,000.00    |
| 219971          | INFORMATION TECHNOLOGY SOLUTION AND SERVICES C-3142C                                                                        | SHI INTERNATIONAL CORP                             | EXP             | 2/28/2025 12:00:00 AM  | DIT             | ODELL, MARTA              | Alexander, Jeanette | 3,000,000.00  |
| 219963          | FIELD TRAINING MANAGEMENT APPLICATION (LEFTA SYSTEMS) C-3649                                                                | LEFTA SYSTEMS                                      | EXP             | 3/5/2026 12:00:00 AM   | SHERIFF         | SHIPP,CONCETTA            | Gomez, Nathalie S   | 15,125.00     |
| 219957          | EDUCATIONAL SOFTWARE SOLUTIONS AND SERVICES - KINSHIP C-3430A                                                               | CARASOFT TECHNOLOGY CORP                           | REN/1           | 4/30/2025 1:00:00 AM   | DFS             | FOSTER, ALLISON           | Alexander, Jeanette | 1,000,000.00  |
| 219947          | SOILS, TOP DRESSING, TOPSOIL & INFIELD MIX, RFQ 484782A-A                                                                   | DAVISSON GOLF INC                                  | REN/5           | 5/31/2025 1:00:00 AM   | PRCS            | BURKE, MIKE               | DeHaven, Heather R  | 500,000.00    |
| 219946          | SOILS, TOP DRESSING, TOPSOIL & INFIELD MIX, RFQ 484782A-B                                                                   | LUCK STONE CORPORATION                             | REN/5           | 5/31/2025 1:00:00 AM   | PRCS            | BURKE, MIKE               | DeHaven, Heather R  | 500,000.00    |
| 219944          | ARTS, CRAFTS AND CLASSROOM SUPPLIES, RFQ 588787A-C                                                                          | FUN EXPRESS LLC                                    | REN/3           | 6/14/2025 1:00:00 AM   | PRCS            | GEE, GUINNE               | DeHaven, Heather R  | 50,000.00     |
| 219943          | ELECTRICAL SERVICES, RFQ 564787A-B                                                                                          | MC DEAN INC                                        | REN/2           | 3/31/2025 1:00:00 AM   | GEN SVS         | BAKER, JAMES              | Varda, Kristy D     | 500,000.00    |
| 219942          | ELECTRICAL SERVICES, RFQ 564787A-A                                                                                          | ELECTRIC BY J&J LLC                                | REN/2           | 3/31/2025 1:00:00 AM   | GEN SVS         | BAKER, JAMES              | Varda, Kristy D     | 500,000.00    |
| 219939          | PLUMBING SUPPLIES AND EQUIPMENT, C-2720A-B                                                                                  | BEST PLUMBING SPECIALTIES INC                      | REN/2           | 3/1/2025 12:00:00 AM   | GEN SVS         | BAKER, JAMES              | DeHaven, Heather R  | 250,000.00    |
| 219935          | THE WALL STREET JOURNAL DIGITAL SUBSCRIPTION, C-3256B                                                                       | THE WALL STREET JOURNAL/ BARRONS                   | REN/2           | 2/28/2025 12:00:00 AM  | LIBRARY         | PAEK,NAN                  | Wilson, Steven E    | 9,450.00      |
| 219919          | ARTS, CRAFTS AND CLASSROOM SUPPLIES, RFQ 588787A-B                                                                          | KURTZ BROS INC                                     | REN/3           | 6/14/2025 1:00:00 AM   | PRCS            | GEE, GUINNE               | DeHaven, Heather R  | 100,000.00    |
| 219915          | MEDICAL SUPPLY SOLUTIONS, C-3579                                                                                            | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC | REN/1           | 4/30/2026 1:00:00 AM   | HEALTH          | KULKARNI, ASMITA          | Wilson, Steven E    | 100,000.00    |
| 219913          | SOLUTIONS AND RELATED ACCESSORIES AND SERVICES (STEELCASE DEALER) C-3660-B                                                  | DANCKER LLC                                        | REN/3           | 12/4/2027 12:00:00 AM  | TCI/GS          | HUNTER, SANDY             | Wooley, Joan A      | 100,000.00    |
| 219899          | CUSTOMER QUEUING SYSTEM C-3054B                                                                                             | SHI INTERNATIONAL CORP                             | REN/2           | 2/28/2025 12:00:00 AM  | LIBRARY         | AZIZ, NICKY               | Alexander, Jeanette | 200,000.00    |
| 219895          | DEVELOPMENTAL DISABILITY RESIDENTIAL SERVICES, CONTRACT NO. RFQ 237782C-A                                                   | COMMUNITY RESIDENCES INC                           | REN/2           | 4/28/2025 1:00:00 AM   | MHSADS          | FARRINGTON, DENISE        | Smith, Diane C      | 0.00          |
| 219880          | SOFTWARE LICENSE AGREEMENT - C-3269B                                                                                        | HSI WORKPLACE COMPLIANCE SOLUTIONS INC             | REN/3           | 3/16/2025 1:00:00 AM   | HUMAN RESOURCES | NELSON, KELLEY            | Gomez, Nathalie S   | 5,000.00      |
| 219879          | COMPREHENSIVE ADDICTION TREATMENT SERVICES (CATS) C-3418A                                                                   | INOVA HEALTH CARE SERVICES                         | EXP             | 6/30/2024 1:00:00 AM   | MHSADS          | BINNS, BERNADETTE         | Smith, Diane C      | 25,000.00     |
| 219878          | ONLINE FORM BUILDING PLATFORM; HOSTING SERVICES, C-3428A ACTUAL TERM: 3/17/2024 TO 3/16/2025                                | JOTFORM INC                                        | REN/9           | 3/16/2025 1:00:00 AM   | PRCS            | GEE, GUINNE               | Gomez, Nathalie S   | 50,000.00     |
| 219876          | CONSULTING SERVICES FOR TRANSPORTATION PLANNING AND PRELIMINARY ENGINEERING, RFQ 614792-C                                   | RUMMEL KLEPPER & KAHL LLP                          | REN/3           | 2/28/2025 12:00:00 AM  | TCI             | GRIFFIN,KELLY             | Navder, Farah       | 1,500,000.00  |

Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                                                     | Supplier Name                         | EXP/REN Options | End Date               | User             | Contract Administrator | Buyer               | Agreed Amount |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------|------------------------|------------------|------------------------|---------------------|---------------|
| 219875          | CONSULTING SERVICES FOR TRANSPORTATION PLANNING AND PRELIMINARY ENGINEERING, RFQ 614792-B                                                       | HNTB CORPORATION                      | REN/3           | 2/28/2025 12:00:00 AM  | TCI              | GRIFFIN,KELLY          | Navder, Farah       | 1,500,000.00  |
| 219874          | CONSULTING SERVICES FOR TRANSPORTATION PLANNING AND PRELIMINARY ENGINEERING, RFQ 614792-A                                                       | VANASSE HANGEN BRUSTLIN INC           | REN/3           | 2/28/2025 12:00:00 AM  | TCI              | GRIFFIN,KELLY          | Navder, Farah       | 1,500,000.00  |
| 219864          | OPTICOM EQUIPMENT_TRAFFIC PREEMPTION, C-3098B                                                                                                   | GLOBAL TRAFFIC TECHNOLOGIES LLC       | REN/2           | 2/18/2025 12:00:00 AM  | FR               | SALCEDO, LEDYS         | Wilson, Steven E    | 600,000.00    |
| 219852          | PRINTING OF THE BUDGET DOCUMENTS, CONTRACT #RFQ 639832                                                                                          | BALMAR LLC                            | REN/4           | 2/28/2025 12:00:00 AM  | BUDGET-OPERATING | HAFER, KARL            | Ferguson, Sadia S   | 32,031.00     |
| 219848          | IT DATA CENTER & PUBLIC RADIO SYSTEM REDUNDANCY COLOCATION SITE/SERVICES C-2619B. ACTUAL TERM 3/31/24 TO 3/31/25.                               | NTT GLOBAL CENTERS AMERICAS INC       | REN/1           | 3/31/2025 1:00:00 AM   | DIT              | CIEHOSKI, MARILEE      | Alexander, Jeanette | 1,072,802.00  |
| 219847          | RENTAL OF PORTABLE TOILETS RFQ 481784A                                                                                                          | FIVE STAR PORTABLES INC               | REN/1           | 2/28/2026 12:00:00 AM  | ALL              | BURKE, MIKE            | Smith, Diane C      | 200,000.00    |
| 219841          | REAL ESTATE DEVELOPMENT ADVISORY SERVICES C-3154C                                                                                               | MUNICAP                               | REN/1           | 2/4/2025 12:00:00 AM   | DFP-ADMIN        | CRAWFORD, ELAINE       | Smith, Diane C      | 100,000.00    |
| 219832          | EXERCISE EQUIPMENT, ACCESSORIES AND PARTS, C-3051B-D                                                                                            | JOHNSON HEALTH TECH NORTH AMERICA INC | EXP             | 2/28/2025 12:00:00 AM  | FR               | SALCEDO, LEDYS         | Wilson, Steven E    | 260,000.00    |
| 219831          | WORKRITE NOMEX IIIA UNIFORMS FOR FIRE AND RESCUE PERSONNEL, RFQ 562784A                                                                         | MARYLAND FIRE EQUIP CORPORATION       | REN/1           | 2/22/2025 12:00:00 AM  | FR               | SALCEDO, LEDYS         | Wilson, Steven E    | 150,000.00    |
| 219826          | FLEET MANAGEMENT SYSTEM (DOSSIER) C-2908B.                                                                                                      | SHI INTERNATIONAL CORP                | REN/1           | 2/28/2025 12:00:00 AM  | GEN SVS          | WEANING, ALLEN         | Alexander, Jeanette | 200,000.00    |
| 219821          | ATHLETIC EQUIPMENT, APPAREL, & RELATED SERVICES, C-3655-C                                                                                       | WELLNESS SOLUTIONS INC                | REN/2           | 10/31/2024 1:00:00 AM  | ALL              | SALCEDO, LEDYS         | Wilson, Steven E    | 125,000.00    |
| 219817          | DATA BREACH RESPONSE AND ID PROTECTION. C-3600                                                                                                  | EXPERIAN RESERVED RESPONSE INC        | REN/8           | 3/1/2027 12:00:00 AM   | DIT              | CRIM, JULIE            | Alexander, Jeanette | 500,000.00    |
| 219785          | USED ANTIFREEZE, MOTOR OIL, OIL FILTER COLLECTION AND RECYCLING SERVICES - C-3133C                                                              | UNIVERSAL ENVIRONMENTAL SERVICES LLC  | EXP             | 2/28/2025 12:00:00 AM  | GEN SVS          | HAYES, TONY            | Gomez, Nathalie S   | 16,000.00     |
| 219773          | ROADWAY AND CIVIL DESIGN SERVICES FOR ARCOLA MILLS, SEGMENT 1 - BELMONT RIDGE ROAD TO STONE SPRINGS BLVD, RFQ 603794                            | J2 ENGINEERS INC                      | EXP             | 2/28/2025 12:00:00 AM  | TCI              | POZZOULI, GARY         | Navder, Farah       | 3,945,110.21  |
| 219767          | NETWORK PRODUCTS AND SERVICES (EXTREME BACKBONE NETWORK EQUIPMENT AND SERVICES C-3296B                                                          | CDW GOVERNMENT                        | REN/2           | 12/31/2024 12:00:00 AM | DIT              | CIEHOSKI, MARILEE      | Alexander, Jeanette | 2,000,000.00  |
| 219752          | SCRAP METAL COLLECTION/REIMBURSEMENT, RFQ 54770E                                                                                                | JOSEPH SMITH & SONS INC               | EXP             | 2/28/2025 12:00:00 AM  | GEN SVS          | HAYES, TONY            | Ouksaka, Hassan     | 0.00          |
| 219741          | CRISIS TRACK DISASTER MANAGEMENT SYSTEM SUBSCRIPTION C-2424A. DATES ADJUSTED TO REFLECT SUBSCRIPTION DATES. ACTUAL TERM: 03/01/2024-02/28/2025. | GEOPLIANT LLC                         | REN/1           | 2/28/2025 12:00:00 AM  | DIT              | ODELL, MARTA           | Alexander, Jeanette | 5,115.60      |
| 219730          | COUNTY'S SURVEY OF RESIDENTS, C-3059C                                                                                                           | POLICY CONFLUENCE INC                 | EXP             | 11/15/2024 12:00:00 AM | DFP-FINANCE      | COX, MEGAN             | Gomez, Nathalie S   | 51,540.00     |
| 219729          | INFORMATION TECHNOLOGY CONSULTING SERVICES C-3652                                                                                               | SIERRA-CEDAR                          | REN/4           | 12/10/2024 12:00:00 AM | DIT              | CIEHOSKI, MARILEE      | Alexander, Jeanette | 1,900,000.00  |
| 219721          | PUBLIC SAFETY VIDEO PRODUCTS AND SERVICES, C-3662                                                                                               | APPLIED TECHNOLOGY SERVICES INC       | REN/5           | 4/26/2024 1:00:00 AM   | SHERIFF          | SHIPP,CONCETTA         | Wilson, Steven E    | 50,000.00     |
| 219716          | FIRE AND RESCUE RECORDS MANAGEMENT SYSTEM C-3261B                                                                                               | ALPINE SOFTWARE CORPORATION           | REN/3           | 12/31/2024 12:00:00 AM | DIT              | AZIZ, NICKY            | Alexander, Jeanette | 39,357.63     |
| 219708          | IAPRO INTERNAL AFFAIRS PROFESSIONAL STANDARDS SOFTWARE MAINTENANCE C-984Q                                                                       | CI TECHNOLOGIES INC                   | REN/1           | 2/28/2025 12:00:00 AM  | DIT              | ODELL, MARTA           | Alexander, Jeanette | 4,020.00      |
| 219700          | MENTAL HEALTH SKILL BUILDING SERVICES RFQ 697E-B                                                                                                | HOPELINK BEHAVIORAL HEALTH            | REN/1           | 3/31/2025 1:00:00 AM   | MHSADS           | VALIULIS, HOLLY        | Ferguson, Sadia S   | 95,000.00     |
| 219699          | MHSADS - PARENT SUPPORT PARTNER SERVICES, RFQ 329782C                                                                                           | THE RESILIENCE NETWORK LLC            | REN/1           | 3/31/2025 1:00:00 AM   | MHSADS           | YATES, CONTE           | Ferguson, Sadia S   | 205,000.00    |
| 219698          | MENTAL HEALTH SKILL BUILDING SERVICES, RFQ 697E-A                                                                                               | PATHWAY HOMES INC                     | EXP             | 3/31/2025 1:00:00 AM   | MHSADS           | JACKSON, WILLIAMETTA   | Ferguson, Sadia S   | 95,000.00     |
| 219697          | AUTOMATED SCALE HOUSE SYSTEM (WASTE MANAGEMENT DIVISION) C-2037-I                                                                               | PARADIGM SOFTWARE LLC                 | REN/1           | 12/31/2024 12:00:00 AM | GEN SVS          | WESSELL, JESSICA       | Alexander, Jeanette | 21,000.00     |
| 219682          | THEATRICAL, ATHLETIC FIELD, AND SPECIALTY LIGHTING, C-3503A                                                                                     | MUSCO SPORTS LIGHTING LLC             | REN/3           | 2/18/2025 12:00:00 AM  | PRCS             | HYATT, WAYNE           | Ouksaka, Hassan     | 1,000,000.00  |
| 219675          | CRANE INSPECTION SERVICES, C-3615                                                                                                               | KONECRANES INC                        | REN/2           | 11/30/2024 12:00:00 AM | GEN SVS          | WESSELL, JESSICA       | Ouksaka, Hassan     | 25,000.00     |
| 219674          | PUBLIC UTILITY EQUIPMENT WITH RELATED ACCESSORIES AND SUPPLIES, C-3633                                                                          | ALTEC INDUSTRIES INC                  | REN/1           | 12/27/2025 12:00:00 AM | GEN SVS          | WEANING, ALLEN         | Ouksaka, Hassan     | 300,000.00    |
| 219666          | REAL ESTATE DEVELOPMENT ADVISORY SERVICES C-2696D                                                                                               | SAVILLS INC                           | REN/1           | 2/4/2025 12:00:00 AM   | ALL              | MCLELLAN, ERIN         | Smith, Diane C      | 300,000.00    |
| 219660          | INFORMATION TECHNOLOGY (IT) STAFF AUGMENTATION C-2502F                                                                                          | ASHBURN CONSULTING LLC                | REN/1           | 1/31/2025 12:00:00 AM  | DIT              | MULLINS, MIKE          | Alexander, Jeanette | 300,000.00    |
| 219659          | CONSTRUCTION OF THE FIRE AND RESCUE STORAGE BUILDINGS RFQ 638808                                                                                | CARPENTER BEACH CONSTRUCTION INC      | EXP             | 12/31/2024 12:00:00 AM | TCI              | DAVIS, JONATHAN        | Navder, Farah       | 439,164.00    |
| 219655          | FIRE APPARATUS AND RELATED VEHICLES, C-3658                                                                                                     | ATLANTIC EMERGENCY SOLUTIONS INC      | REN/1           | 11/30/2027 12:00:00 AM | FR               | SALCEDO, LEDYS         | Wilson, Steven E    | 2,000,000.00  |
| 219654          | UTILITY BILLING SOFTWARE MAINTENANCE C-899R ACTUAL TERM: 03/01/2024-02/28/2025.                                                                 | ENERGYCAP LLC                         | REN/1           | 2/28/2025 12:00:00 AM  | DIT              | EPPARD, KEVIN          | Alexander, Jeanette | 12,431.87     |

Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                       | Supplier Name                                         | EXP/REN Options | End Date               | User            | Contract Administrator | Buyer               | Agreed Amount |
|-----------------|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|------------------------|-----------------|------------------------|---------------------|---------------|
| 219650          | PSYCHOLOGICAL TESTING AND EVALUATION SERVICES, C-3489A                                                            | THINKBLOT BEHAVIORAL SCIENCES PLLC                    | REN/3           | 1/31/2025 12:00:00 AM  | SHERIFF         | FISHER, CHRISTINA      | Wilson, Steven E    | 100,000.00    |
| 219649          | BOARD OF SUPERVISORS BOARD ROOM CEILING RENOVATION, RFQ 640808                                                    | BRANCH BUILDS INC                                     | EXP             | 11/30/2024 12:00:00 AM | TCI             | GANT, JOSH             | Varda, Kristy D     | 869,474.00    |
| 219648          | IT HARDWARE, SOFTWARE, AND RELATED SERVICES C-3157C                                                               | CDW GOVERNMENT                                        | REN/1           | 12/4/2024 12:00:00 AM  | DIT             | CIEHOSKI, MARILEE      | Alexander, Jeanette | 2,000,000.00  |
| 219616          | EXECUTIVE SEARCH SERVICES RFQ 618791-A                                                                            | BAKER TILLY US LLP                                    | REN/5           | 1/31/2025 12:00:00 AM  | HUMAN RESOURCES | SMALLFIELD, ROBERT     | Smith, Diane C      | 100,000.00    |
| 219600          | INSTALL, MAINTAIN AND REPAIR TO THE RAIN COVER AT THE LOUDOUN COUNTY SOLID WASTE MANAGEMENT FACILITY - RFQ 33770E | CHESAPEAKE CONTAINMENT SYSTEMS INC                    | EXP             | 2/28/2025 12:00:00 AM  | GEN SVS         | WESSELL, JESSICA       | Ouksaka, Hassan     | 100,000.00    |
| 219597          | CONSTRUCTION OF THE FIRE AND RESCUE TRAINING FACILITY EXTRICATION PAD RFQ 626791                                  | LANDSCAPES LLC                                        | EXP             | 5/1/2024 1:00:00 AM    | TCI             | PARIS, TINA            | Navder, Farah       | 592,700.00    |
| 219584          | POLICE RATED, ADMINISTRATIVE, SPORT UTILITY VEHICLES, VANS, TRUCKS & MOTORCYCLES, C-3640                          | MAGIC CITY CHRYSLER DODGE JEEP RAM OF BEDFORD         | REN/2           | 10/8/2024 1:00:00 AM   | GEN SVS         | WEANING, ALLEN         | Ouksaka, Hassan     | 500,000.00    |
| 219578          | CONCESSION FOOD SERVICES, RFQ 639846-D                                                                            | MOORE AND ASSOCIATES LLC DBA KONA ICE OF SOUTH RIDING | REN/4           | 2/28/2025 12:00:00 AM  | PRCS            | CARVER, DAVE           | DeHaven, Heather R  | 0.00          |
| 219574          | FABRIC STRUCTURES WITH RELATED MATERIALS AND SERVICES, C-3642                                                     | RUBB BUILDINGS SYSTEMS                                | REN/3           | 8/18/2027 1:00:00 AM   | GEN SVS         | TRASK, THOMAS          | Ouksaka, Hassan     | 100,000.00    |
| 219570          | SOFTBALL OFFICIATING SERVICES, RFQ 639851                                                                         | POTOMAC VALLEY OFFICIALS ASSOCIATION                  | REN/4           | 12/31/2025 12:00:00 AM | PRCS            | ROUDABUSH, KEVIN       | DeHaven, Heather R  | 90,000.00     |
| 219558          | AMBULANCES, EMS & SPECIAL SERVICE VEHICLES, C-3625                                                                | FESCO EMERGENCY SALES                                 | REN/3           | 9/30/2024 1:00:00 AM   | FR              | SALCEDO, LEDYS         | Wilson, Steven E    | 2,000,000.00  |
| 219556          | TECHNOLOGY VALUE ADDED RESELLERS C-3626.                                                                          | COMPUTER DESIGN & INTEGRATION LLC                     | REN/1           | 5/14/2028 1:00:00 AM   | DIT             | CIEHOSKI, MARILEE      | Alexander, Jeanette | 500,000.00    |
| 219542          | VEHICLE WASHING SERVICES, RFQ 639845-A                                                                            | FLAGSHIP OPCO LLC                                     | REN/5           | 1/31/2025 12:00:00 AM  | ALL             | WEANING, ALLEN         | Ouksaka, Hassan     | 80,000.00     |
| 219539          | VEHICLE WASHING SERVICES, RFQ 639845-C                                                                            | ROAD RUNNER WRECKER SERVICE LLC                       | REN/5           | 1/31/2025 12:00:00 AM  | ALL             | WEANING, ALLEN         | Ouksaka, Hassan     | 20,000.00     |
| 219535          | VEHICLE WASHING SERVICES, RFQ 639845-B                                                                            | BRITEWASH AUTO WASH I LLC                             | REN/5           | 1/31/2025 12:00:00 AM  | ALL             | WEANING, ALLEN         | Ouksaka, Hassan     | 30,000.00     |
| 219531          | BASE MAP MAINTENANCE SERVICES, RFQ 108783D                                                                        | THE SANBORN MAP COMPANY INC                           | REN/2           | 1/31/2025 12:00:00 AM  | MAGI            | TAYLOR, TRESHA         | Ouksaka, Hassan     | 100,000.00    |
| 219530          | DEVELOPMENTALLY DISABLED CASE MANAGEMENT SERVICES, CONTRACT C-3404A                                               | THE ARC OF NORTHERN VIRGINIA                          | REN/2           | 12/23/2024 12:00:00 AM | MHSADS          | GEBHART, EMILY         | Ferguson, Sadia S   | 100,000.00    |
| 219528          | CONCESSION FOOD SERVICES, RFQ 639846-C                                                                            | HALFTIME                                              | REN/4           | 2/28/2025 12:00:00 AM  | PRCS            | CARVER, DAVE           | DeHaven, Heather R  | 0.00          |
| 219506          | ADAMS ARMS RIFLES AND ACCESSORIES, C-3094C                                                                        | ADAMS ARMS LLC                                        | REN/1           | 1/3/2025 12:00:00 AM   | SHERIFF         | FISHER, CHRISTINA      | Wilson, Steven E    | 50,000.00     |
| 219477          | PROMOTION PROCESS FOR FIRE AND RESCUE PERSONNEL, RFQ 638809                                                       | EMERGENCY SERVICES CONSULTING INTERNATIONAL INC       | REN/2           | 1/31/2026 12:00:00 AM  | FR              | SALCEDO, LEDYS         | Wilson, Steven E    | 400,000.00    |
| 219469          | CAMA SYSTEM, SOFTWARE AS A SERVICE (SAAS) ANNUAL RENEWAL QQ-01540J-3. ACTUAL TERM 03/01/2024 -02 /28/2025         | TYLER TECHNOLOGIES INC                                | REN/1           | 2/28/2025 12:00:00 AM  | DIT             | ODELL, MARTA           | Alexander, Jeanette | 576,610.00    |
| 219461          | AIRTABLE MASTER SUBSCRIPTION AGREEMENT RIDER C-3603.                                                              | AIRTABLE                                              | REN/1           | 1/25/2025 12:00:00 AM  | ELECTIONS       | KEECH, RICHARD         | Alexander, Jeanette | 200,000.00    |
| 219458          | PURCHASE OF NUTRIENT CREDITS FOR THE WASHINGTON &OD TRAIL C-3628                                                  | CBAY-VA LLC                                           | EXP             | 4/30/2024 1:00:00 AM   | TCI             | HUNTER, SANDY          | Wooley, Joan A      | 7,560.00      |
| 219457          | PAINTING SERVICES, RFQ 517783A-B                                                                                  | E.A.R.N. CONTRACTORS INC                              | REN/3           | 12/31/2024 12:00:00 AM | GEN SVS         | TRASK, THOMAS          | Navder, Farah       | 500,000.00    |
| 219433          | VEGETATIVE WASTE GRINDING SERVICES, RFQ 488785                                                                    | TWIN OAK TREE CARE LLC                                | REN/4           | 1/31/2025 12:00:00 AM  | GEN SVS         | HAYES, TONY            | Navder, Farah       | 51,405.00     |
| 219432          | PAINTING SERVICES, RFQ 517783A-C                                                                                  | TPC-CORDOVA PAINTING                                  | REN/3           | 12/31/2024 12:00:00 AM | GEN SVS         | TRASK, THOMAS          | Navder, Farah       | 500,000.00    |
| 219425          | PUBLIC SAFETY VIDEO SOLUTION AND CLOUD SERVICES, C-3648                                                           | MOTOROLA SOLUTIONS INC                                | REN/3           | 4/26/2025 1:00:00 AM   | SHERIFF         | SHIPP,CONCETTA         | Wilson, Steven E    | 800,000.00    |
| 219397          | PREVENTATIVE MAINTENANCE SERVICES FOR THE CLAUDE MOORE RECREATION CENTER, CONTRACT C-3412A                        | CRITICAL SYSTEMS SERVICES LLC                         | REN/3           | 12/31/2024 12:00:00 AM | GEN SVS         | RUSITANONTA, MARK      | Gomez, Nathalie S   | 40,464.00     |
| 219388          | EXECUTIVE SEARCH SERVICES RFQ 618791-C                                                                            | RAFTELIS                                              | REN/5           | 1/31/2025 12:00:00 AM  | HUMAN RESOURCES | SMALLFIELD, ROBERT     | Smith, Diane C      | 100,000.00    |
| 219345          | ACA MANDATORY EMPLOYER REPORTING SERVICES RFQ 101782D                                                             | UNIFYHR LLC                                           | EXP             | 10/31/2024 1:00:00 AM  | HUMAN RESOURCES | PIPPEN, ALYSIA         | Smith, Diane C      | 85,000.00     |
| 219344          | MISCELLANEOUS FINANCIAL, COMPLIANCE AND PERFORMANCE AUDITS RFQ 11773E                                             | SC&H GROUP INC                                        | EXP             | 8/31/2024 1:00:00 AM   | DFP-FINANCE     | CRAWFORD, ELAINE       | Ferguson, Sadia S   | 400,000.00    |
| 219331          | JOC GENERAL CONSTRUCTION, RFQ 523782A-D                                                                           | NICHOLS CONTRACTING INC                               | REN/1           | 1/31/2025 12:00:00 AM  | GEN SVS         | HOYLE, CHRISTINE       | Varda, Kristy D     | 500,000.00    |
| 219330          | JOC GENERAL CONSTRUCTION, RFQ 523782A-B                                                                           | FHP TECTONICS CORP                                    | REN/1           | 1/31/2025 12:00:00 AM  | GEN SVS         | HOYLE, CHRISTINE       | Varda, Kristy D     | 500,000.00    |
| 219329          | JOC GENERAL CONSTRUCTION, RFQ 523782A-A                                                                           | TMG CONSTRUCTION CORPORATION                          | REN/1           | 1/31/2025 12:00:00 AM  | GEN SVS         | HOYLE, CHRISTINE       | Varda, Kristy D     | 500,000.00    |
| 219325          | PAINTING SERVICES, RFQ 517783A-A                                                                                  | PRIMARY VENTURES INC                                  | REN/3           | 12/31/2024             | GEN SVS         | TRASK, THOMAS          | Navder,             | 500,000.00    |

## Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                                                | Supplier Name                            | EXP/REN Options | End Date               | User            | Contract Administrator | Buyer               | Agreed Amount |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------|------------------------|-----------------|------------------------|---------------------|---------------|
|                 |                                                                                                                                            |                                          |                 | 12:00:00 AM            |                 |                        | Farah               |               |
| 219318          | ADDRESS VERIFICATION SYSTEM MAINTENANCE RENEWAL C-1137J-1 ACTUAL TERM: 03/01/2024 TO 02/28/2025.                                           | EXPERIAN DATA QUALITY                    | REN/1           | 2/28/2025 12:00:00 AM  | DIT             | EPPARD, KEVIN          | Alexander, Jeanette | 29,485.06     |
| 219298          | COMMISSIONING SERVICES, RFQ 234783C-C                                                                                                      | RMF ENGINEERING INC                      | REN/1           | 1/31/2025 12:00:00 AM  | TCI             | BROWN, NICHOLAS        | Navder, Farah       | 300,000.00    |
| 219297          | COMMISSIONING SERVICES, RFQ 234783C-B                                                                                                      | MCDONOUGH BOLYARD PECK INC               | REN/1           | 1/31/2025 12:00:00 AM  | TCI             | BROWN, NICHOLAS        | Navder, Farah       | 300,000.00    |
| 219296          | COMMISSIONING SERVICES, RFQ 234783C-A                                                                                                      | JOHNSON MIRMIRAN & THOMPSON INC          | REN/1           | 1/31/2025 12:00:00 AM  | TCI             | BROWN, NICHOLAS        | Navder, Farah       | 300,000.00    |
| 219283          | PETROLEUM PRODUCTS, RFQ 558787A                                                                                                            | VALLEY ENERGY COMPANY                    | REN/5           | 4/30/2025 1:00:00 AM   | ALL             | FAIRBANKS, MIKE        | DeHaven, Heather R  | 600,000.00    |
| 219280          | ALL HAZARDS PREPAREDNESS PLANNING, CONSULTING & RECOVERY SERVICES C-3641                                                                   | IPARAMETRICS LLC                         | EXP             | 7/31/2024 1:00:00 AM   | ADMIN           | MCLELLAN, ERIN         | Middleton, Cheryl L | 200,000.00    |
| 219269          | ANIMAL SERVICES MANAGEMENT SYSTEM SUPPORT C-1563S ACTUAL TERM: 02/01/2024 TO 01/31/2025                                                    | HLP INC                                  | REN/1           | 1/31/2025 12:00:00 AM  | DIT             | ODELL, MARTA           | Alexander, Jeanette | 39,180.00     |
| 219253          | PARTICULATE BLOCKING HOODS, RFQ 341782C                                                                                                    | PROTECTIVE GARMENTS FOR INDUSTRY INC     | REN/1           | 1/31/2025 12:00:00 AM  | FR              | SALCEDO, LEDYS         | Wilson, Steven E    | 310,000.00    |
| 219251          | TIRE DEFLATION DEVICES (MANDATORY STATE) C-3645                                                                                            | STOP STICK INC                           | REN/3           | 9/25/2024 1:00:00 AM   | SHERIFF         | FISHER, CHRISTINA      | Gomez, Nathalie S   | 15,000.00     |
| 219244          | ORACLE MANAGED SERVICES RFQ 43878B                                                                                                         | ZILLION TECHNOLOGIES INC                 | REN/3           | 12/31/2024 12:00:00 AM | DIT             | EPPARD, KEVIN          | Middleton, Cheryl L | 1,304,773.68  |
| 219238          | LAWN MAINTENANCE SERVICES, RFQ 448782B                                                                                                     | BLAKE LANDSCAPES INC                     | REN/3           | 2/28/2025 12:00:00 AM  | PRCS            | KENNEY, CHRIS          | DeHaven, Heather R  | 500,000.00    |
| 219212          | PCI AUDIT SERVICES CONTRACT C-2929D                                                                                                        | RSM US LLP                               | EXP             | 1/2/2025 12:00:00 AM   | DFP-FINANCE     | COX, MEGAN             | Smith, Diane C      | 34,890.00     |
| 219199          | ANSWERING SERVICES FOR MHSADS - C-3570                                                                                                     | DOMINION ANSWERING SERVICE INC           | REN/4           | 12/31/2024 12:00:00 AM | MHSADS          | BLAIR, MARYJO          | Gomez, Nathalie S   | 10,500.00     |
| 219197          | CARDIAC MONITOR DEFIBRILLATOR AND AUTOMATED CHEST COMPRESSION SYSTEM MAINTENANCE SERVICES AGREEMENT, C-3582                                | STRYKER SALES LLC                        | REN/5           | 10/29/2024 1:00:00 AM  | FR              | SALCEDO, LEDYS         | Wilson, Steven E    | 150,000.00    |
| 219194          | ****FOR TRACKING PURPOSES ONLY**** VIRGINIA CONTRACT #CTR005605 (FORMERLY CONTRACT E194-87443), VEHICLE ADA LOWERED FLOOR MINIVAN, C-3372B | SONNY MERRYMAN INC                       | REN/1           | 11/30/2024 12:00:00 AM | GEN SVS         | TRASK, THOMAS          | Ouksaka, Hassan     | 500,000.00    |
| 219181          | RADAR LIDAR DEVICES, ACCESSORIES, AND REPAIR (MANDATORY STATE) C-3584-C                                                                    | STALKER RADAR                            | REN/4           | 4/30/2024 1:00:00 AM   | SHERIFF         | FISHER, CHRISTINA      | Wilson, Steven E    | 50,000.00     |
| 219173          | FURNITURE, INSTALLATION AND RELATED PRODUCTS AND SERVICES. C-3100C AMENDMENT #4                                                            | KNOLL INC                                | REN/2           | 12/31/2024 12:00:00 AM | TCI/GS          | JETT, LISA             | Wooley, Joan A      | 50,000.00     |
| 219171          | EXECUTIVE SEARCH SERVICES RFQ 618791-B                                                                                                     | POLIHIRE STRATEGY CORP                   | REN/5           | 1/31/2025 12:00:00 AM  | HUMAN RESOURCES | SMALLFIELD, ROBERT     | Smith, Diane C      | 100,000.00    |
| 219167          | BEHAVIORAL SUPPORT SERVICES, CONTRACT NO. RFQ 525782A-A                                                                                    | COMMUNITY RESIDENCES INC                 | REN/3           | 11/30/2024 12:00:00 AM | MHSADS          | YATES, CONTE           | Smith, Diane C      | 22,500.00     |
| 219162          | FOREIGN LANGUAGE TELEPHONE INTERPRETATION SERVICES RFQ 638801 ACTUAL TERM: 12/01/2023 - 11/30/2025                                         | CYRACOM INTERNATIONAL INC                | REN/4           | 11/30/2025 12:00:00 AM | ADMIN-PAC       | BEHBOUDIFAR, SAHAR     | Smith, Diane C      | 401,000.00    |
| 219159          | PRELIMINARY BREATH TESTING DEVICES (MANDATORY STATE) C-3612A                                                                               | INTOXIMETERS INC                         | REN/3           | 12/31/2024 12:00:00 AM | SHERIFF         | FISHER, CHRISTINA      | Gomez, Nathalie S   | 75,000.00     |
| 219146          | BILLING COLLECTION SERVICES, C-3254B                                                                                                       | EMS MC                                   | REN/1           | 12/31/2024 12:00:00 AM | FR              | SALCEDO, LEDYS         | Wilson, Steven E    | 20,000.00     |
| 219139          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS, RFQ 149783-AR                                                                                       | BAROODY CAMPS INC                        | EXP             | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 25,000.00     |
| 219118          | FEDERAL GRANTS MANAGEMENT SERVICES RFQ 639811                                                                                              | THE FERGUSON GROUP LLC                   | REN/4           | 1/4/2025 12:00:00 AM   | DFP-GRANTS      | COX, MEGAN             | Smith, Diane C      | 121,000.00    |
| 219111          | SECURITY SCREENING EQUIPMENT AND MAINTENANCE SERVICES, C-3429A                                                                             | LINEV SYSTEMS US INC                     | REN/3           | 12/2/2024 12:00:00 AM  | SHERIFF         | MOORE, CALVIN          | Wilson, Steven E    | 50,000.00     |
| 219110          | CHARTER BUS SERVICES, RFQ 639812-D                                                                                                         | ACADEMY EXPRESS LLC                      | REN/4           | 12/31/2024 12:00:00 AM | PRCS            | WILLIAMS, DEBRA        | DeHaven, Heather R  | 50,000.00     |
| 219108          | ROADWAY AND CIVIL DESIGN SERVICES FOR ROUTE 50 NORTH COLLECTOR ROAD, RFQ 425782                                                            | DEWBERRY ENGINEERS INC                   | EXP             | 7/31/2025 1:00:00 AM   | TCI             | BALINGER, ROBERT       | Kurtu, Nebila Ahmed | 2,822,472.37  |
| 219078          | FIREWORKS DISPLAYS, RFQ 138783D                                                                                                            | INNOVATIVE PYROTECHNIC CONCEPTS          | EXP             | 2/28/2025 12:00:00 AM  | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 60,000.00     |
| 219077          | LIGHTING, EMERGENCY LIGHTING, SPECIALTY EQUIPMENT, PUBLIC SAFETY EQUIPMENT AND ACCESSORIES - PARTS SALES AND INSTALLATION SERVICE, C-2818B | DANA SAFETY SUPPLY INC                   | REN/1           | 7/14/2024 1:00:00 AM   | GEN SVS         | MILLER, BRIAN C        | DeHaven, Heather R  | 200,000.00    |
| 219076          | GENERAL PURPOSE INFORMATION TECHNOLOGY PRODUCTS & SERVICES, C-3617                                                                         | CARASOFT TECHNOLOGY CORP                 | REN/1           | 8/31/2028 1:00:00 AM   | DIT             | ODELL, MARTA           | Alexander, Jeanette | 6,000,000.00  |
| 219067          | REGISTERED DIETICIAN NUTRITIONIST SERVICES, C-3605                                                                                         | KAUR & SINGH INC                         | REN/3           | 12/31/2024 12:00:00 AM | PRCS            | WILLIAMS, DEBRA        | DeHaven, Heather R  | 40,000.00     |
| 219064          | HAZARDOUS WASTE COLLECTION & DISPOSAL SERVICES, RFQ 422782B                                                                                | CLEAN HARBORS ENVIRONMENTAL SERVICES INC | REN/2           | 12/31/2024 12:00:00 AM | GEN SVS         | HAYES, TONY            | DeHaven, Heather R  | 500,000.00    |
| 219062          | MHSADS - COORDINATED SPECIALTY CARE SERVICES, RFQ 255782C                                                                                  | HOPELINK BEHAVIORAL HEALTH               | REN/1           | 11/30/2024 12:00:00 AM | MHSADS          | BINNS, BERNADETTE      | Ferguson, Sadia S   | 682,694.00    |

## Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                                                                                                     | Supplier Name                     | EXP/REN Options | End Date               | User       | Contract Administrator | Buyer               | Agreed Amount |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------|------------------------|------------|------------------------|---------------------|---------------|
| 219056          | JUNK VEHICLES USED FOR FIRE & RESCUE TRAINING RFQ 349783C                                                                                                                                       | ROAD RUNNER WRECKER SERVICE LLC   | REN/1           | 1/31/2025 12:00:00 AM  | FR         | SALCEDO, LEDYS         | Wilson, Steven E    | 48,008.30     |
| 219055          | SYSTIMAX CABLING SERVICES RFQ 627791                                                                                                                                                            | BUILDING INFRASTRUCTURE GROUP INC | REN/4           | 12/31/2024 12:00:00 AM | DIT        | MORRIS, SHELLY         | Alexander, Jeanette | 689,282.50    |
| 219044          | TEMPORARY PERSONNEL SERVICES, C-3481A-C (ACTUAL TERM: 1/1/2024 - 12/31/2025)                                                                                                                    | ATHENA CONSULTING LLC             | EXP             | 12/31/2025 12:00:00 AM | HEALTH     | WILSON, STEVEN E       | Wilson, Steven E    | 710,000.00    |
| 219043          | TEMPORARY PERSONNEL SERVICES, C-3481A-B (ACTUAL TERM: 1/1/2024 - 12/31/2025)                                                                                                                    | ABACUS CORPORATION                | EXP             | 12/31/2025 12:00:00 AM | HEALTH     | WILSON, STEVEN E       | Wilson, Steven E    | 170,000.00    |
| 219042          | TEMPORARY PERSONNEL SERVICES, C-3481A-A (ACTUAL TERM: 1/1/2024 - 12/31/2025)                                                                                                                    | 22ND CENTURY TECHNOLOGIES INC     | EXP             | 12/31/2025 12:00:00 AM | HEALTH     | WILSON, STEVEN E       | Wilson, Steven E    | 720,000.00    |
| 219035          | CONTRACT RENEWAL - FURNITURE (OFFICE, SCHOOL, LIBRARY, ETC.) AND EQUIPMENT C-3070D-A AMENDMENT # 4 DOURON                                                                                       | DOURON CORP FURNITURE             | REN/1           | 12/31/2024 12:00:00 AM | TCI        | JETT, LISA             | Wooley, Joan A      | 50,000.00     |
| 219034          | SERVICE FOR AGREEMENT MECHANICAL, ELECTRICAL & PLUMBING DESIGN AND PROJECT ADMINISTRATION SERVICES, RFQ 206782C-B                                                                               | 2RW CONSULTANTS INC               | REN/1           | 12/31/2024 12:00:00 AM | TCI/GS     | BAKER, JAMES           | Kurtu, Nebila Ahmed | 500,000.00    |
| 219033          | SERVICE FOR AGREEMENT MECHANICAL, ELECTRICAL & PLUMBING DESIGN AND PROJECT ADMINISTRATION SERVICES, RFQ 206782C-A                                                                               | ERDMAN ANTHONY ASSOCIATES INC     | REN/1           | 12/31/2024 12:00:00 AM | TCI/GS     | BAKER, JAMES           | Kurtu, Nebila Ahmed | 500,000.00    |
| 219027          | SOLID WASTE ENGINEERING AND MONITORING SERVICES, RFQ 638795                                                                                                                                     | SOLID WASTE SERVICES LLC          | REN/3           | 12/31/2024 12:00:00 AM | GEN SVS    | WESSELL, JESSICA       | Kurtu, Nebila Ahmed | 940,000.00    |
| 219026          | BEHAVIORAL SUPPORT SERVICES CONTRACT RFQ 525782A-B                                                                                                                                              | ALTERNATIVE PATHS TRAINING SCHOOL | REN/3           | 11/30/2024 12:00:00 AM | MHSADS     | BLAIR, MARYJO          | Ferguson, Sadia S   | 40,000.00     |
| 219019          | PUBLIC SAFETY PRIORITY DISPATCH SYSTEM C-2817D                                                                                                                                                  | PRIORITY DISPATCH CORP            | REN/1           | 2/6/2025 12:00:00 AM   | DIT        | ODELL, MARTA           | Alexander, Jeanette | 200,000.00    |
| 219011          | JANITORIAL SERVICES FOR DULLES SOUTH MULTI-PURPOSE CENTER, RFQ 289783C                                                                                                                          | QUALITY BUILDING MAINTENANCE INC  | REN/3           | 11/30/2024 12:00:00 AM | GEN SVS    | HOYLE, CHRISTINE       | Ouksaka, Hassan     | 210,000.00    |
| 219010          | JANITORIAL SERVICES AT RUST AND PURCELLVILLE LIBRARIES AND MAC BROWNELL ADULT DAY CARE CENTER, RFQ 108780D                                                                                      | 1ST LADY JANITORIAL SERVICES LLC  | REN/1           | 11/30/2024 12:00:00 AM | GEN SVS    | HOYLE, CHRISTINE       | Ouksaka, Hassan     | 100,000.00    |
| 219009          | JANITORIAL SERVICES AT DEPARTMENT OF INFORMATION TECHNOLOGY (DIT), DEPARTMENT OF GENERAL SERVICES (DGS), MAIL DISTRIBUTION CENTER, CIVIL ENFORCEMENT & INTERVENTION AND PREVENTION, RFQ 289782C | 1ST LADY JANITORIAL SERVICES LLC  | REN/3           | 11/30/2024 12:00:00 AM | GEN SVS    | HOYLE, CHRISTINE       | Ouksaka, Hassan     | 100,000.00    |
| 219007          | JANITORIAL SERVICES AT ADULT DETENTION CENTER/MAGISTRATES OFFICE, JUVENILE DETENTION CENTER AND FIRE MARSHALLS OFFICE, RFQ 288782C                                                              | L & D COMMERCIAL SERVICES LLC     | REN/3           | 11/30/2024 12:00:00 AM | GEN SVS    | HOYLE, CHRISTINE       | Ouksaka, Hassan     | 200,000.00    |
| 218994          | PORTABLE CONSTRUCTION EQUIPMENT WITH RELATED ACCESSORIES AND ATTACHMENTS, (ATLAS COPCO POWER TECHNIQUE), C-3630                                                                                 | FIDELITY ENGINEERING CORPORATION  | REN/1           | 4/20/2027 1:00:00 AM   | ALL        | BAKER, JAMES           | Ouksaka, Hassan     | 1,000,000.00  |
| 218987          | MEDICAL GRADE OXYGEN, RFQ 122782D                                                                                                                                                               | ROBERTS OXYGEN CO INC             | EXP             | 1/14/2025 12:00:00 AM  | FR         | SALCEDO, LEDYS         | Wilson, Steven E    | 100,000.00    |
| 218984          | ARCHITECTURE AND ENGINEERING SERVICES FOR THE WESTERN LOUDOUN RECREATION COMPLEX, RFQ 594790                                                                                                    | VMDO ARCHITECTS PC                | EXP             | 12/31/2024 12:00:00 AM | TCI        | MCCARTHY, MEGAN        | Navder, Farah       | 12,225,296.00 |
| 218982          | TECHNOLOGY VALUE ADDED RESELLERS C-3616.                                                                                                                                                        | NETWORKING FOR FUTURE INC         | REN/3           | 12/30/2025 12:00:00 AM | DIT        | CRIM, JULIE            | Alexander, Jeanette | 325,000.00    |
| 218979          | CHARTER BUS SERVICES, RFQ 639812-A                                                                                                                                                              | SUNNY'S WORLDWIDE TRANSPORTATION  | REN/4           | 12/31/2024 12:00:00 AM | PRCS       | WILLIAMS, DEBRA        | DeHaven, Heather R  | 50,000.00     |
| 218978          | CHARTER BUS SERVICES, RFQ 639812-C                                                                                                                                                              | A LA CARTE LIMOUSINE INC          | REN/4           | 12/31/2024 12:00:00 AM | PRCS       | WILLIAMS, DEBRA        | DeHaven, Heather R  | 50,000.00     |
| 218973          | HVAC - TESTING, ADJUSTING & BALANCING, RFQ 519784A                                                                                                                                              | ANNANDALE BALANCING CO INC        | REN/4           | 12/31/2024 12:00:00 AM | TCI        | BROWN, NICHOLAS        | Navder, Farah       | 250,000.00    |
| 218948          | STRATEGIC SUPPORT SERVICES C-3267                                                                                                                                                               | KPMG LLP                          | EXP             | 3/31/2028 1:00:00 AM   | DFP-GRANTS | COX, MEGAN             | Middleton, Cheryl L | 800,000.00    |
| 218947          | CHARTER BUS SERVICES, RFQ 639812-B                                                                                                                                                              | LANSDOWNE COACH LLC               | REN/4           | 12/31/2024 12:00:00 AM | PRCS       | WILLIAMS, DEBRA        | DeHaven, Heather R  | 50,000.00     |
| 218939          | COUNTY SERVICE AGREEMENT FOR ON CALL LAND SURVEYING, RFQ 245782C-B                                                                                                                              | RICE ASSOCIATES INC               | REN/1           | 12/31/2024 12:00:00 AM | TCI        | HOFFMAN, MARK          | Kurtu, Nebila Ahmed | 500,000.00    |
| 218938          | COUNTY SERVICE AGREEMENT FOR ON CALL LAND SURVEYING- RFQ 245782C-A                                                                                                                              | J2 ENGINEERS INC                  | REN/1           | 12/31/2024 12:00:00 AM | TCI        | HOFFMAN, MARK          | Kurtu, Nebila Ahmed | 500,000.00    |
| 218937          | IT HARDWARE, SOFTWARE, AND RELATED SERVICES C-2374G                                                                                                                                             | CAS SEVERN INC                    | REN/1           | 12/4/2024 12:00:00 AM  | DIT        | CIEHOSKI, MARILEE      | Alexander, Jeanette | 1,000,000.00  |
| 218936          | LIBRARY SPEAKER CONSORTIUM MEMBERSHIP C-3379A                                                                                                                                                   | PBC GURU LLC                      | REN/10          | 12/31/2024 12:00:00 AM | LIBRARY    | PAEK,NAN               | Gomez, Nathalie S   | 8,500.00      |
| 218923          | ROADWAY & TRANSPORTATION DESIGN SERVICES FOR FEDERAL PROJECTS, RFQ 502787-B                                                                                                                     | RUMMEL KLEPPER & KAHL LLP         | REN/3           | 11/30/2024 12:00:00 AM | TCI        | HOFFMAN, MARK          | Mkaimel, Samira     | 2,000,000.00  |
| 218922          | ROADWAY & TRANSPORTATION DESIGN SERVICES FOR FEDERAL PROJECTS, RFQ 502787-A                                                                                                                     | DEWBERRY ENGINEERS INC            | REN/3           | 11/30/2024 12:00:00 AM | TCI        | HOFFMAN, MARK          | Mkaimel, Samira     | 2,000,000.00  |
| 218921          | ROAD DEICING SALT. CONTRACT #C-3270B                                                                                                                                                            | MORTON SALT INC                   | REN/1           | 12/13/2024 12:00:00 AM | PRCS       | BURKE, MIKE            | Ouksaka, Hassan     | 100,000.00    |
| 218918          | SAFETY SHOES, C-3431A-B                                                                                                                                                                         | SAF-GARD SAFETY SHOE CO           | EXP             | 11/30/2024 12:00:00 AM | FR         | SALCEDO, LEDYS         | Wilson, Steven E    | 75,000.00     |
| 218903          | ****FOR TRACKING PURPOSES ONLY**** C-3632 - VEHICLE BOC PARATRANSIT ADA ACCESSIBLE BUS, VIRGINIA CONTRACT #CTR017836                                                                            | SONNY MERRYMAN INC                | REN/3           | 9/26/2025 1:00:00 AM   | GEN SVS    | WEANING, ALLEN         | Ouksaka, Hassan     | 500,000.00    |
| 218902          | CLOUD TELEPHONY SERVICES (FORMERLY TELEPHONE PLATFORM SOLUTION) C-2510F. ACTUAL TERM: 01/01/2024                                                                                                | AVAYA LLC                         | REN/1           | 12/31/2024 12:00:00    | DIT        | CIEHOSKI, MARILEE      | Alexander, Jeanette | 750,000.00    |

## Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                                                                            | Supplier Name                                  | EXP/REN Options | End Date               | User            | Contract Administrator | Buyer               | Agreed Amount |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-----------------|------------------------|-----------------|------------------------|---------------------|---------------|
|                 | - 12/31/2024.                                                                                                                                                          |                                                |                 | AM                     |                 |                        |                     |               |
| 218898          | JANITORIAL SERVICES FOR GENERAL SERVICES FACILITIES, PARKS RECREATION AND COMMUNITY SERVICES (PRCS) AND LOUDOUN COUNTY SHERIFF'S OFFICE (LCSO) SUBSTATION. RFQ 295782C | M&WR CLEANING CONTRACTORS INC                  | REN/2           | 11/30/2024 12:00:00 AM | GEN SVS         | HOYLE, CHRISTINE       | Ouksaka, Hassan     | 130,000.00    |
| 218891          | BANKING SERVICES FOR THE CLERK OF THE CIRCUIT COURT, RFQ 113782C                                                                                                       | BANK OF CHARLES TOWN                           | REN/1           | 12/31/2024 12:00:00 AM | CLERK           | BOUDREAUX, LAURA       | Wilson, Steven E    | 0.00          |
| 218889          | FIRE APPARATUS, AMBULANCE, HEAVY DUTY EQUIPMENT AND LIGHT DUTY VEHICLE MAINTENANCE AND REPAIR SERVICES, RFQ 603790                                                     | FIRST VEHICLE SERVICES INC                     | REN/5           | 12/31/2026 12:00:00 AM | GEN SVS         | MILLER, BRIAN C        | DeHaven, Heather R  | 12,600,000.00 |
| 218888          | HUBSPOT MASTER SERVICE AGREEMENT - MARKETING HUB ENTERPRISE, C-3420A                                                                                                   | HUBSPOT INC                                    | EXP             | 12/26/2024 12:00:00 AM | DED             | WILSON, SHANNON        | Gomez, Nathalie S   | 45,600.00     |
| 218868          | PRINTING, MAILING AND ENVELOPE SERVICES FOR THE TREASURER, RFQ 113781B                                                                                                 | CORPORATE MAILING SERVICES INC                 | EXP             | 12/31/2024 12:00:00 AM | TREASURER       | RIDGEWAYBATES, GWEN    | Smith, Diane C      | 650,000.00    |
| 218867          | FIRST AID SUPPLIES, C-2901D                                                                                                                                            | BOUND TREE MEDICAL LLC                         | EXP             | 12/26/2024 12:00:00 AM | FR/SHER/AS      | SALCEDO, LEDYS         | Wilson, Steven E    | 350,000.00    |
| 218865          | ENERGY MANAGEMENT SYSTEMS MAINTENANCE, REPAIR AND INSTALLATION - C-3437A                                                                                               | SIEMENS INDUSTRY INC                           | REN/3           | 1/28/2025 12:00:00 AM  | GEN SVS         | TRASK, THOMAS          | DeHaven, Heather R  | 500,000.00    |
| 218864          | BATTERY COLLECTION AND RECYCLING SERVICES - C-3241B                                                                                                                    | INTERSTATE BATTERIES OF POTOMAC VALLEY         | REN/2           | 12/31/2024 12:00:00 AM | GEN SVS         | HAYES, TONY            | Gomez, Nathalie S   | 0.00          |
| 218863          | JANITORIAL SERVICES FOR CLAUDE MOORE RECREATION AND COMMUNITY CENTER, RFQ 637796                                                                                       | PRITCHARD INDUSTRIES LLC                       | REN/2           | 1/31/2027 12:00:00 AM  | GEN SVS         | HOYLE, CHRISTINE       | Ouksaka, Hassan     | 800,000.00    |
| 218862          | HEINONLINE PUBLIC LIBRARY PACKAGE AND VIRGINIA STATE PACKAGE, C-3259B                                                                                                  | WILLIAM S HEIN & CO INC                        | REN/3           | 1/31/2025 12:00:00 AM  | LIBRARY         | PAEK,NAN               | Wilson, Steven E    | 1,580.00      |
| 218858          | MOVING SERVICES, RFQ 333787A                                                                                                                                           | EUREKA VAN & STORAGE COMPANY INC               | REN/1           | 2/28/2026 12:00:00 AM  | GEN SVS         | HOYLE, CHRISTINE       | DeHaven, Heather R  | 800,000.00    |
| 218857          | SAFETY SHOES, C-3431A-A                                                                                                                                                | RED WING SHOE INDUSTRIAL SALES                 | EXP             | 11/30/2024 12:00:00 AM | FR              | SALCEDO, LEDYS         | Wilson, Steven E    | 75,000.00     |
| 218850          | PREMIUM PARTNERSHIP AGREEMENT - C-3273C                                                                                                                                | BRIGHTWHEEL                                    |                 | 6/30/2024 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 25,560.00     |
| 218842          | ONSITE WASTE WATER TREATMENT FACILITY SERVICES C-1651L                                                                                                                 | ONLINERME LLC                                  | REN/1           | 12/31/2024 12:00:00 AM | HEALTH          | WILSON, STEVEN E       | Smith, Diane C      | 50,000.00     |
| 218832          | INTEGRATED TAX REVENUE SYSTEM QQ-01540D-2                                                                                                                              | CATALIS TAX & CAMA INC                         | REN/1           | 9/29/2024 1:00:00 AM   | DIT             | ODELL, MARTA           | Alexander, Jeanette | 341,149.27    |
| 218831          | JANITORIAL SERVICES FOR BRAMBLETON LIBRARY, RFQ 39770E                                                                                                                 | QUALITY BUILDING MAINTENANCE INC               | EXP             | 11/30/2024 12:00:00 AM | GEN SVS         | HOYLE, CHRISTINE       | Ouksaka, Hassan     | 120,000.00    |
| 218829          | SIGN LANGUAGE INTERPRETATION SERVICES - C-2939C                                                                                                                        | HIS SIGN LLC                                   | EXP             | 12/31/2024 12:00:00 AM | ALL             | BEHBOUDIFAR, SAHAR     | Gomez, Nathalie S   | 23,200.00     |
| 218819          | AIR FILTERS, HVAC, C-3623-B                                                                                                                                            | TIMILON CORPORATION                            | REN/2           | 4/30/2026 1:00:00 AM   | GEN SVS         | BAKER, JAMES           | DeHaven, Heather R  | 200,000.00    |
| 218810          | WARNING EQUIPMENT PURCHASE AND INSTALLATION/REPAIR AND MOBILE COMMUNICATIONS EQUIPMENT INSTALLATION/REPAIR, C-3563                                                     | PRIORITY INSTALL LLC                           | EXP             | 8/26/2024 1:00:00 AM   | GEN SVS         | WEANING, ALLEN         | Ouksaka, Hassan     | 500,000.00    |
| 218809          | GROUNDWATER, SURFACE WATER AND LANDFILL LEACHATE SAMPLING AND ANALYTICAL SERVICES, C-3494A                                                                             | ARM GROUP LLC                                  | EXP             | 6/30/2024 1:00:00 AM   | GEN SVS         | WILCOX, DAVID          | DeHaven, Heather R  | 60,000.00     |
| 218803          | EMPLOYEE SERVICE AWARD PROGRAM - C-3568                                                                                                                                | AWARDS NETWORK                                 | REN/1           | 11/30/2026 12:00:00 AM | HUMAN RESOURCES | NELSON, KELLEY         | Gomez, Nathalie S   | 48,200.00     |
| 218790          | GROUP TOUR SERVICES FOR SENIOR ADULTS, RFQ 568784A                                                                                                                     | MID ATLANTIC RECEPTIVE SERVICES LLC            | REN/4           | 1/31/2025 12:00:00 AM  | PRCS            | WILLIAMS, DEBRA        | DeHaven, Heather R  | 700,000.00    |
| 218778          | GROUNDS MAINTENANCE FOR PRCS, RFQ 193782C-A                                                                                                                            | AMERICAN LAWN BROTHERS                         | REN/2           | 12/31/2024 12:00:00 AM | PRCS            | BURKE, MIKE            | DeHaven, Heather R  | 500,000.00    |
| 218744          | FRESH & FROZEN, CANNED & DRY FOODS, PAPER, NON-FOOD AND CLEANING SUPPLIES, C-3607                                                                                      | MERCHANTS GROCERY CO INC                       | REN/3           | 6/30/2024 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 600,000.00    |
| 218743          | IRRIGATION SYSTEMS INSTALLATION, RFQ 633797                                                                                                                            | KT IRRIGATION LLC                              | REN/4           | 12/31/2024 12:00:00 AM | PRCS            | BURKE, MIKE            | DeHaven, Heather R  | 300,000.00    |
| 218742          | MEDIUM DUTY AND COMPACT CONSTRUCTION EQUIPMENT WITH RELATED ATTACHMENTS, C-3602                                                                                        | BOBCAT COMPANY                                 | REN/1           | 4/17/2027 1:00:00 AM   | ALL             | HYATT, WAYNE           | DeHaven, Heather R  | 500,000.00    |
| 218741          | AIR FILTERS, HVAC, C-3623-A                                                                                                                                            | FILTERBUY INCORPORATED                         | REN/2           | 4/30/2026 1:00:00 AM   | GEN SVS         | BAKER, JAMES           | DeHaven, Heather R  | 300,000.00    |
| 218740          | PROMOTIONAL ITEMS AND IMPRINTING SERVICES, C-3601                                                                                                                      | SANS SCREENPRINT INC                           | EXP             | 10/14/2024 1:00:00 AM  | ALL             | FORCIER, MARYFRANCES   | DeHaven, Heather R  | 200,000.00    |
| 218738          | MEMORANDUM OF UNDERSTANDING (MOU) - C-3354A                                                                                                                            | REMOTE COMPUTER OBSERVATION AND MONITORING LLC | REN/4           | 11/27/2024 12:00:00 AM | COMM CORR       | HIGGS, APRIL           | Smith, Diane C      | 0.00          |
| 218737          | GROUNDS MAINTENANCE FOR PRCS SITES, RFQ 193782C-B                                                                                                                      | BLAKE LANDSCAPES INC                           | REN/2           | 12/31/2024 12:00:00 AM | PRCS            | BURKE, MIKE            | DeHaven, Heather R  | 500,000.00    |
| 218731          | SOD INSTALLATION SERVICES, RFQ 178782B                                                                                                                                 | JD LAWN SERVICE INC                            | EXP             | 2/28/2026 12:00:00 AM  | PRCS            | DEMORY, JEFF           | DeHaven, Heather R  | 500,000.00    |
| 218728          | INTEGRATED PEST MANAGEMENT, C-3265B                                                                                                                                    | HOME PARAMOUNT PEST CONTROL COMPANIES INC      | REN/2           | 11/30/2024 12:00:00 AM | GEN SVS         | MITCHLER, GRETCHEN     | DeHaven, Heather R  | 300,000.00    |
| 218723          | PHARMACY SERVICES SERVICE CONTRACT# C-3108C                                                                                                                            | WESTWOOD PHARMACY                              | REN/1           | 11/30/2024 12:00:00 AM | MHSADS          | RAZZANO, KIMBERLY      | Smith, Diane C      | 115,000.00    |
| 218716          | OPTIMIZATION OF REVENUE FOR JUSTICE RELATED                                                                                                                            | JUSTICE BENEFITS INC                           | REN/2           | 12/1/2024              | SHERIFF         | SHIPP,CONCETTA         | Wilson,             | 0.00          |

## Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                   | Supplier Name                                            | EXP/REN Options | End Date               | User            | Contract Administrator | Buyer               | Agreed Amount |
|-----------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|------------------------|-----------------|------------------------|---------------------|---------------|
|                 | PROGRAMS, C-3258B                                                                                             |                                                          |                 | 12:00:00 AM            |                 |                        | Steven E            |               |
| 218713          | HVAC SYSTEMS AND RELATED SERVICES, C-3397A                                                                    | CARRIER CORPORATION                                      | REN/2           | 8/12/2025 1:00:00 AM   | GEN SVS         | BAKER, JAMES           | DeHaven, Heather R  | 500,000.00    |
| 218711          | SOFTWARE SOLUTIONS AND SERVICES. C-3610                                                                       | DLT SOLUTIONS LLC                                        | EXP             | 12/31/2024 12:00:00 AM | TCI             | GULIUK, MARY           | Alexander, Jeanette | 50,000.00     |
| 218673          | ELEVATOR EQUIPMENT, SERVICE, REPAIR AND RELATED SERVICES, C-3181C                                             | TK ELEVATOR CORPORATION                                  | REN/1           | 12/31/2024 12:00:00 AM | GEN SVS         | BOWERS, GREG           | DeHaven, Heather R  | 700,000.00    |
| 218668          | FACILITIES MANAGEMENT PRODUCTS AND SOLUTIONS, C-2675A ACTUAL TERM: 11/01/2023 - 10/31/2027                    | CINTAS CORPORATION NO 2                                  | EXP             | 10/31/2027 1:00:00 AM  | ALL             | TAYLOR, TRESHA         | DeHaven, Heather R  | 100,000.00    |
| 218667          | UTILITY, TRANSPORT, GOLF, AND RECREATION VEHICLES WITH RELATED ACCESSORIES, EQUIPMENT, AND SERVICES, C-3187-A | EASTERN LIFT TRUCK CO INC                                | REN/1           | 1/29/2025 12:00:00 AM  | GEN SVS         | TRASK, THOMAS          | Ouksaka, Hassan     | 200,000.00    |
| 218665          | CHILDCARE NEEDS ASSESSMENT & SUPPORT SERVICES, #RFQ 638806                                                    | PUBLIC CONSULTING GROUP LLC                              | EXP             | 11/30/2025 12:00:00 AM | DFP-GRANTS      | COX, MEGAN             | Smith, Diane C      | 246,332.00    |
| 218664          | GEOTECHNICAL ENGINEERING AND SOIL SCIENTIST SERVICES, RFQ 239783C-C                                           | WDP & ASSOCIATES CONSULTING ENGINEERS INC                | REN/1           | 11/30/2024 12:00:00 AM | TCI             | HOFFMAN, MARK          | Kurtu, Nebila Ahmed | 1,000,000.00  |
| 218663          | GEOTECHNICAL ENGINEERING AND SOIL SCIENTIST SERVICES, RFQ 239783C-B                                           | GEOCONCEPTS ENGINEERING INC                              | REN/1           | 11/30/2024 12:00:00 AM | TCI             | HOFFMAN, MARK          | Kurtu, Nebila Ahmed | 1,000,000.00  |
| 218662          | GEOTECHNICAL ENGINEERING AND SOIL SCIENTIST SERVICES, RFQ 239783C-A                                           | ECS MID-ATLANTIC LLC                                     | REN/1           | 11/30/2024 12:00:00 AM | TCI             | HOFFMAN, MARK          | Kurtu, Nebila Ahmed | 1,000,000.00  |
| 218657          | TRAFFIC ENGINEERING AND OPERATIONS, RFQ 230782C-C                                                             | KIMLEY-HORN & ASSOCIATES INC                             | REN/1           | 11/30/2024 12:00:00 AM | TCI/GS          | THRING, ELOSIA         | Kurtu, Nebila Ahmed | 500,000.00    |
| 218656          | TRAFFIC ENGINEERING AND OPERATIONS, RFQ 230782C-B                                                             | RUMMEL KLEPPER & KAHL LLP                                | REN/1           | 11/30/2024 12:00:00 AM | TCI/GS          | THRING, ELOSIA         | Kurtu, Nebila Ahmed | 500,000.00    |
| 218655          | TRAFFIC ENGINEERING AND OPERATIONS, RFQ 230782C-A                                                             | VANASSE HANGEN BRUSTLIN INC                              | REN/1           | 11/30/2024 12:00:00 AM | TCI/GS          | THRING, ELOSIA         | Kurtu, Nebila Ahmed | 500,000.00    |
| 218649          | PARKS & RECREATION EQUIPMENT C-3137B                                                                          | PLAYGROUND SPECIALISTS INC                               | EXP             | 10/31/2024 1:00:00 AM  | PRCS            | HYATT, WAYNE           | Ouksaka, Hassan     | 500,000.00    |
| 218617          | ELEVATOR INSPECTION AND PLAN REVIEW SERVICES, RFQ 687C                                                        | BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICES INC | REN/1           | 11/30/2025 12:00:00 AM | ALL             | RINALDI, RAYMOND       | DeHaven, Heather R  | 50,000.00     |
| 218614          | TRM LABS SUBSCRIPTION C-3624                                                                                  | TRM LABS INC                                             | EXP             | 1/21/2025 12:00:00 AM  | SHERIFF         | FISHER, CHRISTINA      | Gomez, Nathalie S   | 16,201.00     |
| 218602          | OFF-THE-LOT, NEW AND USED VEHICLES THROUGH CLASS 7 26000#GVWR. CONTRACT #C-3228C                              | APPLE FORD LINCOLN                                       | REN/1           | 10/31/2024 1:00:00 AM  | GEN SVS         | TRASK, THOMAS          | Ouksaka, Hassan     | 1,850,000.00  |
| 218600          | RESIDENTIAL PERMIT PARKING DISTRICT PROGRAM SERVICE - FLEX SOFTWARE SUBSCRIPTION RFQ 47770B                   | T2 SYSTEMS INC                                           | REN/5           | 9/29/2024 1:00:00 AM   | TCI             | SIGUENZA, CAROLINA     | Wooley, Joan A      | 4,360.43      |
| 218595          | FIELD TURF BLANKETS, RFQ 110780D                                                                              | HUMPHRY'S TEXTILE PRODUCTS                               | REN/1           | 12/31/2024 12:00:00 AM | PRCS            | BURKE, MIKE            | DeHaven, Heather R  | 300,000.00    |
| 218587          | EMERGENCY YOUTH SHELTER BEDSC-3593                                                                            | ABUSED AND HOMELESS CHILDRENS REFUGE INC                 | REN/3           | 9/30/2024 1:00:00 AM   | DFS             | BONDS, SHERI           | Ferguson, Sadia S   | 186,880.00    |
| 218582          | MAGAZINE SUBSCRIPTION SERVICES, RFQ 391787B ACTUAL CONTRACT PERIOD: 01/01/2024 - 12/31/2024                   | EBSCO INFORMATION SERVICES LLC                           | REN/3           | 12/31/2024 12:00:00 AM | LIBRARY         | PAEK,NAN               | Wilson, Steven E    | 70,000.00     |
| 218568          | DIVERSITY, EQUITY AND INCLUSION CONSULTING SERVICES RFQ 509784A                                               | MGT OF AMERICA INC                                       | REN/2           | 9/14/2024 1:00:00 AM   | ADMIN           | RUSH, CARL             | Middleton, Cheryl L | 200,000.00    |
| 218519          | TECHNOLOGY CATALOG SOLUTIONS C-2914C                                                                          | CDW GOVERNMENT                                           | EXP             | 10/30/2024 1:00:00 AM  | DIT             | CIEHOSKI, MARILEE      | Alexander, Jeanette | 1,500,000.00  |
| 218516          | BACKGROUND VERIFICATION SERVICES, RFQ 392783B                                                                 | CASTLE BRANCH INC                                        | REN/2           | 10/31/2024 1:00:00 AM  | HUMAN RESOURCES | ALLEN, RONDA           | Smith, Diane C      | 250,000.00    |
| 218514          | PREVENTATIVE MAINTENANCE AND REPAIR SERVICES FOR COMPRESSED BREATHING AIR SYSTEMS, RFQ 301782B                | MUNICIPAL EMERGENCY SERVICES INC                         | REN/1           | 11/30/2024 12:00:00 AM | FR              | BENNETT, BRAD          | Wilson, Steven E    | 203,369.00    |
| 218502          | ROAD RIGHT-OF-WAY MAINTENANCE EQUIPMENT, C-3566-B                                                             | NEW VIRGINIA TRACTOR LLC                                 | REN/1           | 8/9/2025 1:00:00 AM    | GEN SVS         | HOYLE, CHRISTINE       | Ouksaka, Hassan     | 200,000.00    |
| 218493          | NON-LETHAL MUNITIONS (MANDATORY STATE) C-3611                                                                 | SOUTHERN POLICE EQUIPMENT CO                             | EXP             | 10/18/2024 1:00:00 AM  | SHERIFF         | FISHER, CHRISTINA      | Gomez, Nathalie S   | 15,000.00     |
| 218492          | HOUSING BUREAU SERVICES C-3488                                                                                | HBC EVENT SERVICES                                       | EXP             | 8/31/2024 1:00:00 AM   | PRCS            | CARVER, DAVE           | Gomez, Nathalie S   | 0.00          |
| 218491          | WEST PROFLEX RENEWAL - LOUDOUN COUNTY PUBLIC LIBRARY - C-3092C                                                | WEST PUBLISHING CO                                       | EXP             | 12/2/2024 12:00:00 AM  | LIBRARY         | PAEK,NAN               | Gomez, Nathalie S   | 41,940.90     |
| 218490          | ENGINEERING SERVICES FOR STORMWATER INFRASTRUCTURE AND LAND SURVEYING AMEND#4 RFQ 94782D-D                    | RICE ASSOCIATES INC                                      | EXP             | 11/30/2024 12:00:00 AM | GEN SVS         | CUMBIE, DENNIS         | Kurtu, Nebila Ahmed | 500,000.00    |
| 218488          | ENGINEERING SERVICES FOR STORMWATER INFRASTRUCTURE AND LAND SURVEYING AMEND# 4- RFQ 94782D-C                  | JOHNSON MIRMIRAN & THOMPSON INC                          | EXP             | 11/30/2024 12:00:00 AM | GEN SVS         | CUMBIE, DENNIS         | Kurtu, Nebila Ahmed | 500,000.00    |
| 218487          | ENGINEERING SERVICES FOR STORMWATER INFRASTRUCTURE AND LAND SURVEYING - AMEND #4 RFQ 94782D-B                 | GORDON US LLC                                            | EXP             | 11/30/2024 12:00:00 AM | GEN SVS         | CUMBIE, DENNIS         | Kurtu, Nebila Ahmed | 500,000.00    |
| 218484          | ENGINEERING SERVICES FOR STORMWATER INFRASTRUCTURE AND GENERAL LAND SURVEYING-AMENDMENT #4- RFQ 94782D-A      | A MORTON THOMAS & ASSOCIATES INC                         | EXP             | 11/30/2024 12:00:00 AM | GEN SVS         | CUMBIE, DENNIS         | Kurtu, Nebila Ahmed | 500,000.00    |
| 218465          | CORE HEALTHCARE SERVICES, RFQ 136783B-C; 07/01/2023 - 06/30/2024                                              | NORTHERN VIRGINIA DENTAL CLINIC                          | REN/1           | 6/30/2024 1:00:00 AM   | DFS             | BLACK, SHALOM          | Smith, Diane C      | 157,535.00    |
| 218435          | RADAR LIDAR DEVICES, ACCESSORIES, AND REPAIR (MANDATORY STATE) C-3584-B                                       | DRAGONEYE TECHNOLOGY LLC                                 | REN/4           | 4/30/2024 1:00:00      | SHERIFF         | FISHER, CHRISTINA      | Wilson, Steven E    | 150,000.00    |

## Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                                                    | Supplier Name                                 | EXP/REN Options | End Date               | User    | Contract Administrator | Buyer               | Agreed Amount |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------|------------------------|---------|------------------------|---------------------|---------------|
|                 |                                                                                                                                                |                                               |                 | AM                     |         |                        |                     |               |
| 218431          | CORE AGING AND DISABILITY SUPPORT SERVICES, RFQ 135782B                                                                                        | LOUDOUN VOLUNTEER CAREGIVERS                  | REN/1           | 6/30/2024 1:00:00 AM   | DFS     | CHUNDEVALEL, BEENA     | Smith, Diane C      | 107,899.00    |
| 218426          | STREET CLEANING FOR VARIOUS COUNTY PARKING LOTS- HY-TECH PROPERTY SERVICES, LLC RFQ 592785                                                     | TOTAL POWER SWEEPING SERVICES INC             | REN/4           | 10/31/2024 1:00:00 AM  | GEN SVS | PRISBY, KEN            | Kurtu, Nebila Ahmed | 100,000.00    |
| 218423          | CORE DOMESTIC VIOLENCE SERVICES, RFQ 136782C                                                                                                   | LOUDOUN CITIZENS FOR SOCIAL JUSTICE           | REN/1           | 6/30/2024 1:00:00 AM   | DFS     | FOSTER, ALLISON        | Smith, Diane C      | 292,360.00    |
| 218418          | CORE HEALTHCARE SERVICES, RFQ 136783B-B                                                                                                        | THE LOUDOUN FREE CLINIC                       | REN/1           | 6/30/2024 1:00:00 AM   | HEALTH  | BAPTISTE, JAZMINE      | Smith, Diane C      | 156,021.00    |
| 218417          | CORE HEALTHCARE SERVICES, RFQ 136783B-A                                                                                                        | HEALTHWORKS FOR NORTHERN VIRGINIA             | REN/1           | 6/30/2024 1:00:00 AM   | HEALTH  | BAPTISTE, JAZMINE      | Smith, Diane C      | 2,145,559.42  |
| 218407          | ELPRO SOFTWARE MAINTENANCE AND LICENSE AGREEMENT - C-3067C                                                                                     | CI TECHNOLOGIES INC                           | REN/1           | 11/16/2024 12:00:00 AM | SHERIFF | FISHER, CHRISTINA      | Gomez, Nathalie S   | 15,000.00     |
| 218397          | BOOK LEASING SERVICES, RFQ 391786B ACTUAL TERM: 01/01/2024 TO 12/31/2024                                                                       | BAKER & TAYLOR BOOKS                          | REN/3           | 12/31/2024 12:00:00 AM | LIBRARY | PAEK,NAN               | Wilson, Steven E    | 107,000.00    |
| 218389          | RADAR LIDAR DEVICES, ACCESSORIES, AND REPAIR (MANDATORY STATE) C-3584                                                                          | KUSTOM SIGNALS INC                            | REN/4           | 4/30/2024 1:00:00 AM   | SHERIFF | FISHER, CHRISTINA      | Wilson, Steven E    | 220,000.00    |
| 218388          | LANGUAGE PROFICIENCY PRESCREENING SERVICES - C-3074C                                                                                           | ALTA LANGUAGE SERVICES INC                    | REN/1           | 11/29/2024 12:00:00 AM | ALL     | BEHBOUDIFAR, SAHAR     | Gomez, Nathalie S   | 15,000.00     |
| 218357          | VENDING SERVICES-PRCS - C-3068C                                                                                                                | SUREBET SERVICES INCORPORATED                 | EXP             | 10/22/2024 1:00:00 AM  | PRCS    | GEE, GUINNE            | Gomez, Nathalie S   | 0.00          |
| 218341          | PERSONAL PROTECTIVE EQUIPMENT - COAT AND PANT (LION), RFQ 87781B                                                                               | WITMER PUBLIC SAFETY GROUP INC                | REN/2           | 10/31/2025 1:00:00 AM  | FR      | SALCEDO, LEDYS         | Wilson, Steven E    | 1,981,870.00  |
| 218340          | FIRSTWATCH SITUATIONAL AWARENESS SOFTWARE MAINTENANCE & SUPPORT C-2545.                                                                        | FIRSTWATCH                                    | REN/1           | 9/30/2024 1:00:00 AM   | FR      | SALCEDO, LEDYS         | Alexander, Jeanette | 17,537.92     |
| 218325          | TASK ORDER SITE CIVIL AND PARKS DESIGN SERVICES RFQ 216782C-D                                                                                  | TIMMONS GROUP                                 | REN/1           | 10/31/2024 1:00:00 AM  | TCI     | BAIRD, LOGAN           | Mkaimel, Samira     | 1,000,000.00  |
| 218324          | TASK ORDER SITE CIVIL AND PARKS DESIGN SERVICES RFQ 216782C-C                                                                                  | KIMLEY-HORN & ASSOCIATES INC                  | REN/1           | 10/31/2024 1:00:00 AM  | TCI     | BAIRD, LOGAN           | Mkaimel, Samira     | 1,000,000.00  |
| 218323          | TASK ORDER SITE CIVIL AND PARKS DESIGN SERVICES RFQ 216782C-B                                                                                  | J2 ENGINEERS INC                              | REN/1           | 10/31/2024 1:00:00 AM  | TCI     | BAIRD, LOGAN           | Mkaimel, Samira     | 1,000,000.00  |
| 218322          | TASK ORDER SITE CIVIL AND PARKS DESIGN SERVICES RFQ 216782C-A                                                                                  | DEWBERRY ENGINEERS INC                        | REN/1           | 10/31/2024 1:00:00 AM  | TCI     | BAIRD, LOGAN           | Mkaimel, Samira     | 1,500,000.00  |
| 218321          | ORACLE HOSTING RFQ 497784A                                                                                                                     | ORACLE AMERICA INC                            | REN/8           | 10/22/2024 1:00:00 AM  | DIT     | EPPARD, KEVIN          | Middleton, Cheryl L | 2,000,000.00  |
| 218319          | OFF THE LOT, NEW AND USED VEHICLES THROUGH CLASS 7 26000#GVWR, C-3228B-C                                                                       | CRISWELL CHEVROLET INC                        | REN/1           | 10/31/2024 1:00:00 AM  | GEN SVS | TRASK, THOMAS          | Ouksaka, Hassan     | 500,000.00    |
| 218318          | OFF THE LOT, NEW AND USED VEHICLES THROUGH CLASS 7 26000#GVWR, C-3228B-B                                                                       | CRISWELL CHRYSLER JEEP DODGE                  | REN/1           | 10/31/2024 1:00:00 AM  | GEN SVS | TRASK, THOMAS          | Ouksaka, Hassan     | 1,050,000.00  |
| 218304          | POLICE RATED, ADMINISTRATIVE, SPORT UTILITY VEHICLES, VANS, TRUCKS, & MOTORCYCLES, C-3235B-A                                                   | MAGIC CITY CHRYSLER DODGE JEEP RAM OF BEDFORD | EXP             | 10/8/2024 1:00:00 AM   | GEN SVS | WEANING, ALLEN         | Ouksaka, Hassan     | 741,090.88    |
| 218299          | DENTAL EQUIPMENT AND SUPPLIES, C-3583                                                                                                          | DENTAL HEALTH PRODUCTS INC                    | REN/3           | 5/31/2025 1:00:00 AM   | HEALTH  | BAPTISTE, JAZMINE      | Wilson, Steven E    | 15,000.00     |
| 218298          | ATHLETIC TURF MANAGEMENT SERVICES, RFQ 638799                                                                                                  | BRIGHTVIEW LANDSCAPE SERVICES INC             | REN/4           | 8/31/2025 1:00:00 AM   | PRCS    | BURKE, MIKE            | DeHaven, Heather R  | 500,000.00    |
| 218285          | TECHNOLOGY PROD/EQUIP/SVS/SOLUTIONS C-3596.                                                                                                    | INSIGHT PUBLIC SECTOR INC                     | REN/4           | 4/30/2026 1:00:00 AM   | DIT     | EPPARD, KEVIN          | Alexander, Jeanette | 500,000.00    |
| 218264          | CAPITAL PROJECTS PROGRAM MANAGEMENT AND REPORTING - RFQ 599790                                                                                 | KIMLEY-HORN & ASSOCIATES INC                  | REN/3           | 10/31/2024 1:00:00 AM  | TCI     | WORREST, SCOTT         | Mkaimel, Samira     | 4,543,020.00  |
| 218261          | HOME IMPROVEMENT SERVICES RFQ 718D-B                                                                                                           | CWP CONSTRUCTION LLC                          | EXP             | 6/30/2024 1:00:00 AM   | DFS     | FOSTER, ALLISON        | Smith, Diane C      | 100,000.00    |
| 218260          | INTERPRETIVE PLANNING, EDITING, AND DESIGN - C-3516                                                                                            | IONDESIGN                                     | EXP             | 11/30/2024 12:00:00 AM | PRCS    | GEE, GUINNE            | Gomez, Nathalie S   | 43,000.00     |
| 218258          | VENDING SERVICES RFQ 188782B                                                                                                                   | CANTEEN VENDING SERVICES                      | REN/3           | 8/31/2024 1:00:00 AM   | ALL     | HOYLE, CHRISTINE       | Smith, Diane C      | 0.00          |
| 218250          | ARCHITECTURAL SERVICES FOR BUILDING RENOVATIONS, RFQ 338782B-B                                                                                 | SAMAHA ASSOCIATES PC                          | REN/2           | 10/31/2024 1:00:00 AM  | GEN SVS | HOYLE, CHRISTINE       | Navder, Farah       | 550,000.00    |
| 218245          | POND MANAGEMENT SERVICES (F&R TRAINING CENTER; BOLEN PARK AND HANSON PARK) - C-2844D                                                           | SOLITUDE LAKE MANAGEMENT                      | EXP             | 10/31/2024 1:00:00 AM  | FR      | SALCEDO, LEDYS         | Gomez, Nathalie S   | 60,000.00     |
| 218244          | CUBE VOYAGERSOFTWARE REINSTATEMENT AND MAINTENANCE 30 SEPTEMBER 2023 THROUGH 29 SEPTEMER 2024 FOR THE TRANSPORTATION PLANNING DIVISION C-3124B | BENTLEY SYSTEMS INCORPORATED                  | REN/1           | 9/29/2024 1:00:00 AM   | TCI     | GULIUK, MARY           | Wooley, Joan A      | 10,201.00     |
| 218242          | ONE YEAR SOFTWARE LICENSING FEE. C-3044B AMENDMENT #2                                                                                          | COMMUNITYLOGIQ SOFTWARE INC                   |                 | 8/14/2024 1:00:00 AM   |         | GULIUK, MARY           | Wooley, Joan A      | 23,250.00     |
| 218241          | JOC PAVING, SURFACING, & SITEWORK RFQ 503782A-C                                                                                                | ARTHUR CONSTRUCTION CO INC                    | REN/1           | 10/31/2024 1:00:00 AM  | GEN SVS | HOYLE, CHRISTINE       | Varda, Kristy D     | 500,000.00    |
| 218240          | JOC PAVING, SURFACING, & SITEWORK RFQ 503782A-B                                                                                                | MADIGAN CONSTRUCTION INC                      | REN/1           | 10/31/2024 1:00:00 AM  | GEN SVS | HOYLE, CHRISTINE       | Varda, Kristy D     | 500,000.00    |
| 218239          | JOC PAVING, SURFACING, & SITEWORK RFQ 503782A-A                                                                                                | PASCHEN BROTHERS PRO-                         | REN/1           | 10/31/2024             | GEN SVS | HOYLE, CHRISTINE       | Varda,              | 500,000.00    |

## Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                         | Supplier Name                           | EXP/REN Options | End Date               | User            | Contract Administrator   | Buyer               | Agreed Amount |
|-----------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------|------------------------|-----------------|--------------------------|---------------------|---------------|
|                 |                                                                                                                     | PAVE JOINT VENTURE                      |                 | 1:00:00 AM             |                 |                          | Kristy D            |               |
| 218237          | ARCHITECTURAL SERVICES FOR BUILDING RENOVATIONS, RFQ 338782B-A                                                      | KARL RIEDEL                             | REN/2           | 10/31/2024 1:00:00 AM  | GEN SVS         | HOYLE, CHRISTINE         | Navder, Farah       | 550,000.00    |
| 218209          | 911 EQUIPMENT & EMERGENCY NOTIFICATION SOFTWARE AND SERVICES C-3580                                                 | INTRADO LIFE & SAFETY INC               | EXP             | 6/30/2025 1:00:00 AM   | DIT             | CIEHOSKI, MARILEE        | Alexander, Jeanette | 500,000.00    |
| 218201          | JOB ORDER CONTRACTING (JOC) CONSULTING, C-3204B                                                                     | THE GORDIAN GROUP INC                   | EXP             | 10/14/2025 1:00:00 AM  | GEN SVS         | HOYLE, CHRISTINE         | Varda, Kristy D     | 500,000.00    |
| 218200          | REFRIGERANT RECOVERY SERVICES - C-3058C                                                                             | RAA HEATING & AIR CONDITIONING INC      | REN/1           | 10/22/2024 1:00:00 AM  | GEN SVS         | HAYES, TONY              | Gomez, Nathalie S   | 25,000.00     |
| 218196          | ELECTRIC PICKUP TRUCK & EV CHARGING SOLUTIONS PROGRAM, C-3542                                                       | CHARGEPOINT INC                         | EXP             | 8/31/2025 1:00:00 AM   | GEN SVS         | CUMBIE, DENNIS           | Ouksaka, Hassan     | 200,000.00    |
| 218194          | FOOD SCRAP COLLECTION AND COMPOSTING SERVICES, RFQ 639816                                                           | RESOLUTION SOLUTIONS LLC                | REN/4           | 10/31/2024 1:00:00 AM  | GEN SVS         | HAYES, TONY              | DeHaven, Heather R  | 20,000.00     |
| 218191          | ARCHITECTURAL SERVICES- AMENDMENT 3- READER & SWARTZ- RFQ 205782C-E                                                 | READER & SWARTZ ARCHITECTS PC           | REN/1           | 10/31/2024 1:00:00 AM  | TCI             | MCCARTHY, MEGAN          | Kurtu, Nebila Ahmed | 500,000.00    |
| 218190          | ARCHITECTURAL SERVICES- AMENDMENT 3- PAGE SOUTHERLAND PAGE, INC. - RFQ 205782C-D                                    | PAGE SOUTHERLAND PAGE INC               | REN/1           | 10/31/2024 1:00:00 AM  | TCI             | MCCARTHY, MEGAN          | Kurtu, Nebila Ahmed | 500,000.00    |
| 218189          | ARCHITECTURAL SERVICES- AMENDMENT 3- FGM ARCHITECTS, INC.- RFQ 205782C-C                                            | FGM ARCHITECTS INC                      | REN/1           | 10/31/2024 1:00:00 AM  | TCI             | MCCARTHY, MEGAN          | Kurtu, Nebila Ahmed | 500,000.00    |
| 218187          | ARCHITECTURAL SERVICES- AMENDMENT 3- GRIMM & PARKER ARCHITECTURE- RFQ 205782C-B                                     | GRIMM AND PARKER ARCHITECTURE INC       | REN/1           | 10/31/2024 1:00:00 AM  | TCI             | MCCARTHY, MEGAN          | Kurtu, Nebila Ahmed | 500,000.00    |
| 218182          | ARCHITECTURAL SERVICES- BOARMAN KROOS VOGEL GROUP, INC. RFQ 205782C-A                                               | BOARMAN KROOS VOGEL GROUP INC           | REN/1           | 10/31/2024 1:00:00 AM  | TCI             | MCCARTHY, MEGAN          | Kurtu, Nebila Ahmed | 500,000.00    |
| 218169          | ALL HAZARDS PREPAREDNESS, PLANNING, CONSULTING AND RECOVERY SERVICES C-3576,                                        | MISSION CRITICAL PARTNERS LLC           | EXP             | 7/31/2024 1:00:00 AM   | DIT             | CRIM, JULIE              | Alexander, Jeanette | 200,000.00    |
| 218165          | INSTITUTIONAL/CORRECTIONAL FURNITURE, C-2928B, AMENDMENT #2                                                         | NORIX GROUP INC                         | EXP             | 8/31/2024 1:00:00 AM   | FR              | BURRIS, EDWARD           | Wooley, Joan A      | 300,000.00    |
| 218157          | ELECTRONICS RECYCLING EVENT - C-3069C                                                                               | SECURIS                                 | REN/1           | 10/18/2024 1:00:00 AM  | GEN SVS         | HAYES, TONY              | Gomez, Nathalie S   | 10,000.00     |
| 218156          | PC DEVICES, PERIPHERALS, SERVERS AND MAINTENANCE ("PANASONIC RUGGEDIZED LAPTOPS AND INSTALLATION SERVICES") C-3344A | DALY COMPUTERS INC                      | EXP             | 8/31/2024 1:00:00 AM   | DIT             | CRIM, JULIE              | Alexander, Jeanette | 2,000,000.00  |
| 218114          | EARLY INTERVENTION SERVICES FOR INFANTS & TODDLERS RFQ 576784-T                                                     | MOBILITY ETC LLC                        | REN/4           | 4/30/2024 1:00:00 AM   | MHSADS          | VANDORENJACKSON, JOHANNA | Smith, Diane C      | 15,000.00     |
| 218113          | SUBSTANCE USE TREATMENT SERVICES, RFQ 333788B                                                                       | NATIONAL CAPITAL TREATMENT AND RECOVERY | REN/2           | 10/14/2024 1:00:00 AM  | MHSADS          | BINNS, BERNADETTE        | Smith, Diane C      | 50,000.00     |
| 218109          | ESOPH BACKGROUND INVESTIGATION MASTER SOFTWARE SUBSCRIPTION SERVICES AGREEMENT. C-3581                              | MILLER MENDEL INC                       |                 | 10/4/2024 1:00:00 AM   | SHERIFF         | SCHLEIDEN, CRAIG         | Alexander, Jeanette | 23,465.80     |
| 218104          | POLICE RATED, ADMINISTRATIVE, SPORT UTILITY VEHICLES, VANS, TRUCKS & MOTORCYCLES, C-3235B-D                         | RICHMOND HARLEY DAVIDSON                | EXP             | 10/8/2024 1:00:00 AM   | GEN SVS         | WEANING, ALLEN           | Ouksaka, Hassan     | 0.00          |
| 218103          | POLICE RATED, ADMINISTRATIVE, SPORT UTILITY VEHICLES, VANS, TRUCKS, & MOTORCYCLES, C-3235B-C                        | RK CHEVROLET INC                        | EXP             | 10/8/2024 1:00:00 AM   | GEN SVS         | WEANING, ALLEN           | Ouksaka, Hassan     | 0.00          |
| 218102          | POLICE RATED, ADMINISTRATIVE, SPORT UTILITY VEHICLES, VANS, TRUCKS, & MOTORCYCLES, C-3235B-B                        | HALL AUTOMOTIVE LLC                     | EXP             | 10/8/2024 1:00:00 AM   | GEN SVS         | WEANING, ALLEN           | Ouksaka, Hassan     | 581,942.40    |
| 218090          | CENTURYLINK TELECOMMUNICATIONS NETWORK SERVICES C-2643C. ACTUAL TERM IS 10/28/23 -10/27/24.                         | CENTURYLINK COMMUNICATIONS LLC          | REN/3           | 10/27/2024 1:00:00 AM  | DIT             | CIEHOSKI, MARILEE        | Alexander, Jeanette | 239,274.84    |
| 218081          | OFF THE LOT, NEW AND USED VEHICLES THROUGH CLASS 7 26000#GVWR, C-3228-D                                             | CRISWELL NISSAN                         | REN/1           | 10/31/2024 1:00:00 AM  | GEN SVS         | TRASK, THOMAS            | Ouksaka, Hassan     | 100,000.00    |
| 218076          | SAND, STONE AND GRAVEL PRODUCTS - RFQ 677F                                                                          | CHANTILLY CRUSHED STONE INC             | EXP             | 10/31/2024 1:00:00 AM  | GEN SVS         | WESSELL, JESSICA         | DeHaven, Heather R  | 450,000.00    |
| 218074          | PROPANE DELIVERY SERVICES, RFQ 428782B                                                                              | HOLTZMAN PROPANE LLC                    | REN/3           | 11/30/2024 12:00:00 AM | GEN SVS         | BAKER, JAMES             | DeHaven, Heather R  | 500,000.00    |
| 218066          | GENERAL COMMUNICATIONS AND MARKETING CONSULTANT SERVICES C-3594                                                     | SIDDALL COMMUNICATIONS LLC              | REN/4           | 6/30/2024 1:00:00 AM   | GEN SVS/PRCS    | NEWQUIST, PENNY          | Wooley, Joan A      | 358,000.00    |
| 218062          | ANONYMOUS FWA COMPLAINT HOTLINE & ONLINE REPORTING SERVICES C-2811B                                                 | ETHICAL ADVOCATE                        | EXP             | 10/19/2024 1:00:00 AM  | HUMAN RESOURCES | DOUGLAS, GENEVA          | Gomez, Nathalie S   | 7,700.00      |
| 218061          | POLICE RATED, ADMINISTRATIVE, SPORT UTILITY VEHICLES, VANS, TRUCKS, & MOTORCYCLES, C-3235A-E                        | SHEEHY FORD                             | EXP             | 10/8/2024 1:00:00 AM   | GEN SVS         | WEANING, ALLEN           | Ouksaka, Hassan     | 2,876,966.60  |
| 218046          | NVRC FEASIBILITY STUDY - C-3567                                                                                     | NORTHERN VIRGINIA REGIONAL COMMISSION   | EXP             | 10/11/2024 1:00:00 AM  | PRCS            | GEE, GUINNE              | Gomez, Nathalie S   | 125,000.00    |
| 218041          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS, RFQ 149783-AN                                                                | STEMTREE OF ASHBURN                     | EXP             | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE              | DeHaven, Heather R  | 25,000.00     |
| 218027          | PITCHBOOK PLATFORM SUBSCRIPTION C-3597                                                                              | PITCHBOOK DATA INC                      |                 | 9/17/2024 1:00:00 AM   | DED             | WILSON, SHANNON          | Alexander, Jeanette | 30,000.00     |
| 218021          | PUBLIC SAFETY TECHNOLOGY SYSTEMS QQ-01742C                                                                          | MOTOROLA SOLUTIONS INC                  | REN/1           | 9/30/2024 1:00:00 AM   | DIT             | CIEHOSKI, MARILEE        | Alexander, Jeanette | 1,734,302.00  |
| 218009          | COMMERCIAL WASHERS AND DRYERS, C-3577                                                                               | FMB LAUNDRY INC                         | EXP             | 5/31/2024 1:00:00 AM   | GEN SVS         | TRASK, THOMAS            | DeHaven, Heather R  | 100,000.00    |
| 218008          | SNOW AND ICE CONTROL SERVICES (SUPPLEMENTAL),                                                                       | VILLAGE LANDSCAPES &                    | REN/4           | 9/30/2024              | GEN SVS         | PRISBY, KEN              | DeHaven,            | 500,000.00    |

Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                                | Supplier Name                           | EXP/REN Options | End Date               | User       | Contract Administrator | Buyer               | Agreed Amount |
|-----------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------|------------------------|------------|------------------------|---------------------|---------------|
|                 | RFQ 638803                                                                                                                 | IRRIGATION INC                          |                 | 1:00:00 AM             |            |                        | Heather R           |               |
| 218003          | LEGAL SERVICES FOR THE ELDERLY - C-2628E                                                                                   | LEGAL SERVICES OF NORTHERN VIRGINIA INC | REN/9           | 9/30/2024 1:00:00 AM   | PRCS       | PERKINS, TONYA         | Gomez, Nathalie S   | 6,500.00      |
| 217990          | RIVER BEND STREAM AND OUTFALL RESTORATION, RFQ 553787                                                                      | AVON CORPORATION                        | EXP             | 11/30/2025 12:00:00 AM | GEN SVS    | CUMBIE, DENNIS         | Mkaimel, Samira     | 3,231,561.77  |
| 217981          | JAIL MANAGEMENT, COMMISSARY AND PHONE SYSTEM QQ-01172AA-10                                                                 | DSI-ITI INC                             | REN/1           | 10/9/2028 1:00:00 AM   | DIT        | ODELL, MARTA           | Alexander, Jeanette | 300,000.00    |
| 217959          | AT&T ESINET CALL DELIVERY SERVICES C-2642B                                                                                 | AT&T CORP                               | REN/2           | 8/7/2024 1:00:00 AM    | DIT        | CIEHOSKI, MARILEE      | Alexander, Jeanette | 834,861.56    |
| 217957          | TEMPORARY, AS NEEDED, MEDICAL EMPLOYEES, CONTRACT C-3385A-A                                                                | LOCUMTENENS.COM LLC                     | REN/3           | 8/31/2024 1:00:00 AM   | MHSADS     | CHUNDEVALEL, BEENA     | Ferguson, Sadia S   | 1,000,000.00  |
| 217954          | VEHICLE UPFITTING PARTS AND SERVICE, C-3526A                                                                               | GLOBAL PUBLIC SAFETY LLC                | EXP             | 9/30/2024 1:00:00 AM   | GEN SVS    | WEANING, ALLEN         | Ouksaka, Hassan     | 250,000.00    |
| 217946          | EDUCATIONAL SOFTWARE SOLUTIONS AND SERVICES. C-3539                                                                        | CARAHSOFT TECHNOLOGY CORP               | REN/1           | 4/30/2024 1:00:00 AM   | DFS        | ODELL, MARTA           | Alexander, Jeanette | 100,000.00    |
| 217941          | HVAC EQUIPMENT, INSTALLATION, SERVICE, BUILDING CONTROL SYSTEMS & RELATED PRODUCTS AND SERVICES, C-3560                    | RIDDLEBERGER BROTHERS INC               | REN/2           | 12/31/2024 12:00:00 AM | GEN SVS    | BAKER, JAMES           | DeHaven, Heather R  | 500,000.00    |
| 217909          | STATE LOBBYING SERVICES RFQ 421782B                                                                                        | TROUTMAN PEPPER HAMILTON SANDERS LLP    | REN/2           | 9/30/2024 1:00:00 AM   | ADMIN      | FREEMAN, JOHN          | Smith, Diane C      | 156,000.00    |
| 217900          | SEX OFFENSE SPECIFIC YOUTH SERVICES, RFQ 86781D                                                                            | CENTER FOR CLINICAL & FORENSIC SERVICE  | EXP             | 9/30/2024 1:00:00 AM   | JCSU       | BICKMORE, JASON        | Wilson, Steven E    | 100,000.00    |
| 217897          | ROOM RESERVATION & EVENTS SYSTEM FOR PUBLIC LIBRARY. C-3578                                                                | COMMUNICO LLC                           | EXP             | 9/30/2026 1:00:00 AM   | LIBRARY    | HARPER, JOHN           | Alexander, Jeanette | 100,000.00    |
| 217869          | EPACT SUBSCRIPTION AGREEMENT C-3524,                                                                                       | EPACT NETWORK LTD                       |                 | 8/31/2024 1:00:00 AM   | PRCS       | GEE, GUINNE            | Alexander, Jeanette | 30,000.00     |
| 217860          | FOIA INFORMATION MANAGEMENT SYSTEM - C-3102C                                                                               | SHI INTERNATIONAL CORP                  | EXP             | 9/16/2024 1:00:00 AM   | ADMIN      | ALEXANDER, JEANETTE    | Alexander, Jeanette | 100,000.00    |
| 217859          | SHERIFF'S OFFICE DIGITAL IMAGING SYSTEM (DIGITAL TRAQ) C-2692D                                                             | SHI INTERNATIONAL CORP                  | EXP             | 9/16/2024 1:00:00 AM   | SHERIFF    | SCHLEIDEN, CRAIG       | Alexander, Jeanette | 200,000.00    |
| 217857          | DOCUSIGN ESIGNATURE SOFTWARE AND SERVICES C-2942D                                                                          | SHI INTERNATIONAL CORP                  | EXP             | 9/16/2024 1:00:00 AM   | DIT        | JOHNSON, CARLA         | Alexander, Jeanette | 200,000.00    |
| 217850          | GIS SOFTWARE (ESRI) MAINTENANCE - ENTERPRISE AGREEMENT C-2461D-1 ACTUAL TERM: 10/01/2023 THROUGH 09/30/2024                | ESRI                                    | REN/3           | 9/30/2024 1:00:00 AM   | DIT        | CIEHOSKI, MARILEE      | Alexander, Jeanette | 440,000.00    |
| 217845          | ROAD RIGHT-OF-WAY MAINTENANCE EQUIPMENT, C-3566-A                                                                          | JAMES RIVER EQUIPMENT                   | REN/1           | 8/9/2025 1:00:00 AM    | ALL        |                        | Ouksaka, Hassan     | 500,000.00    |
| 217802          | SNOW AND ICE CONTROL SERVICES, RFQ 633794-B                                                                                | PROPERTY SERVICES ENTERPRISES INC       | REN/4           | 9/30/2024 1:00:00 AM   | GEN SVS    | PRISBY, KEN            | DeHaven, Heather R  | 500,000.00    |
| 217801          | TEMPORARY STAFFING SERVICES - SECONDARY RFQ 598790-B                                                                       | 22ND CENTURY TECHNOLOGIES INC           | REN/4           | 10/15/2025 1:00:00 AM  | ALL        | SMITH,DIANE            | Smith, Diane C      | 200,000.00    |
| 217800          | YOUTH REFEREE SERVICES RFQ 543782A                                                                                         | POTOMAC VALLEY OFFICIALS ASSOCIATION    | REN/3           | 9/30/2024 1:00:00 AM   | PRCS       | BROWNDRUMMOND, TAACH   | DeHaven, Heather R  | 75,000.00     |
| 217799          | TEMPORARY STAFFING SERVICES - PRIMARY RFQ 598790-A                                                                         | SPARKS GROUP                            | REN/4           | 10/15/2025 1:00:00 AM  | ALL        | SMITH,DIANE            | Smith, Diane C      | 500,000.00    |
| 217798          | HOSTED APPLICATION SERVICES-ESSENTIAL PERSONNEL. C-3585                                                                    | ESSENTIAL PERSONNEL                     |                 | 9/5/2024 1:00:00 AM    | FR/SHER/AS | SALCEDO, LEDYS         | Alexander, Jeanette | 4,500.00      |
| 217788          | PUBLIC SAFETY AND EMERGENCY PREPAREDNESS & RELATED SERVICES, C-2616B                                                       | SAFEWARE INC                            | REN/4           | 9/30/2024 1:00:00 AM   | FR         | SALCEDO, LEDYS         | Wilson, Steven E    | 625,000.00    |
| 217755          | RECTRAC/WEBTRAC SYSTEM FOR P & R QQ-00770T. ACTUAL TERM: 11/01/2023-10/31/2024                                             | VERMONT SYSTEMS INC                     | REN/1           | 10/31/2024 1:00:00 AM  | DIT        | ODELL, MARTA           | Alexander, Jeanette | 115,601.69    |
| 217754          | BCLOUD SUBSCRIBER AGREEMENT - PRCS - C-3212B                                                                               | INTERACT INTRANET INC                   | REN/1           | 10/7/2024 1:00:00 AM   | PRCS       | GEE, GUINNE            | Alexander, Jeanette | 64,632.00     |
| 217739          | NVCC SPECIAL ARRANGEMENT CONTRACT, C-1630F                                                                                 | NORTHERN VIRGINIA COMMUNITY COLLEGE     | EXP             | 9/25/2025 1:00:00 AM   | FR         | SALCEDO, LEDYS         | Wilson, Steven E    | 0.00          |
| 217738          | JANITORIAL SERVICES FOR FIRE & RESCUE TRAINING ACADEMY, RFQ 273782C                                                        | ASSOCIATED BUILDING MAINTENANCE CO INC  | REN/3           | 9/30/2024 1:00:00 AM   | GEN SVS    | HOYLE, CHRISTINE       | Ouksaka, Hassan     | 100,000.00    |
| 217710          | BOOKFLIX ONLINE CONTENT SUBSCRIPTION RENEWAL C-1109P (ACTUAL CONTRACT PERIOD IS 11/06/2023 - 11/05/2024)                   | SCHOLASTIC LIBRARY PUBLISHING           | REN/1           | 11/5/2024 12:00:00 AM  | LIBRARY    | WESSELL, JESSICA       | Alexander, Jeanette | 12,191.00     |
| 217709          | EXTREME DATE NETWORK EQUIPMENT AND SERVICES (OMNIA) C-3236B                                                                | CDW GOVERNMENT                          | REN/4           | 5/31/2024 1:00:00 AM   | DIT        | CIEHOSKI, MARILEE      | Alexander, Jeanette | 2,000,000.00  |
| 217707          | SNOW AND ICE CONTROL SERVICES, RFQ 633794-A                                                                                | BLAKE LANDSCAPES INC                    | REN/4           | 9/30/2024 1:00:00 AM   | GEN SVS    | PRISBY, KEN            | DeHaven, Heather R  | 500,000.00    |
| 217700          | PUBLIC SAFETY RADIO SYSTEM INFRASTRUCTURE EXPANSION C-3246A (CHANGE ORDER #6, 7, & 8)                                      | MOTOROLA SOLUTIONS INC                  | EXP             | 12/30/2024 12:00:00 AM | DIT        | CIEHOSKI, MARILEE      | Alexander, Jeanette | 4,479,571.13  |
| 217692          | JANITORIAL AND SANITATION SUPPLIES, EQUIPMENT AND RELATED SERVICES, C-3562                                                 | S FREEDMAN & SONS INC                   | EXP             | 5/31/2025 1:00:00 AM   | ALL        | GEE, GUINNE            | Ouksaka, Hassan     | 100,000.00    |
| 217682          | POLICE LEGAL SCIENCES ON-LINE TRAINING FOR LAW ENFORCEMENT OFFICERS, 9-1-1 DISPATCHERS AND CORRECTIONAL OFFICERS - C-3366A | POLICE LEGAL SCIENCES, INC.             | REN/2           | 9/30/2024 1:00:00 AM   | SHERIFF    | FISHER, CHRISTINA      | Gomez, Nathalie S   | 18,040.00     |
| 217681          | ATHLETIC, PHYSICAL EDUCATION SUPPLIES AND TEAM UNIFORMS, C-3227A                                                           | BSN SPORTS INC                          | REN/1           | 9/30/2024 1:00:00 AM   | PRCS       | GEE, GUINNE            | DeHaven, Heather R  | 500,000.00    |
| 217656          | MAILING EQUIPMENT, SUPPLIES AND MAINTENANCE - C-                                                                           | QUADIENT LEASING USA                    | EXP             | 5/14/2024              | GEN SVS    | RUSITANONTA, MARK      | Gomez,              | 20,000.00     |

## Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                          | Supplier Name                              | EXP/REN Options | End Date               | User      | Contract Administrator | Buyer               | Agreed Amount |
|-----------------|------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------|------------------------|-----------|------------------------|---------------------|---------------|
|                 | 3547                                                                                                 |                                            |                 | 1:00:00 AM             |           |                        | Nathalie S          |               |
| 217640          | LADDER TESTING SERVICES, RFQ 287782C                                                                 | FIRE SERVICE SAFETY TESTING INC            | REN/1           | 10/18/2024 1:00:00 AM  | FR        | SALCEDO, LEDYS         | Wilson, Steven E    | 15,666.00     |
| 217638          | COMPRESSED NATURAL GAS FUEL CARD, C-3510                                                             | CLEAN ENERGY                               | EXP             | 9/11/2024 1:00:00 AM   | ALL       | MILLER, BRIAN C        | DeHaven, Heather R  | 100,000.00    |
| 217634          | VMWARE ENTERPRISE LICENSE AGREEMENT, C-2890D                                                         | CDW GOVERNMENT                             | EXP             | 9/16/2024 1:00:00 AM   | DIT       | CIEHOSKI, MARILEE      | Alexander, Jeanette | 500,000.00    |
| 217627          | ENTRY-LEVEL EXAM SERVICES, C-3556                                                                    | INDUSTRIAL/ORGANIZATIONAL SOLUTIONS INC    | EXP             | 11/20/2024 12:00:00 AM | FR        | SALCEDO, LEDYS         | Wilson, Steven E    | 150,000.00    |
| 217610          | PUBLIC SAFETY SOFTWARE, C-3515                                                                       | OFF DUTY MANAGEMENT INC                    | REN/1           | 7/27/2025 1:00:00 AM   | SHERIFF   | FISHER, CHRISTINA      | Wilson, Steven E    | 0.00          |
| 217609          | EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES - C-2798D                                        | HERC RENTALS INC                           | REN/1           | 10/31/2025 1:00:00 AM  | ALL       | GEE, GUINNE            | DeHaven, Heather R  | 200,000.00    |
| 217607          | PRINTING AND MAILING OF ELECTION MATERIALS C-3528.                                                   | FORT ORANGE PRESS INC                      |                 | 8/31/2024 1:00:00 AM   | ELECTIONS | KEECH, RICHARD         | Alexander, Jeanette | 100,000.00    |
| 217598          | CLINICAL REFERENCE LABORATORY TESTING SERVICES, C-3435A                                              | LABCORP OF AMERICA HOLDINGS                | REN/1           | 8/26/2025 1:00:00 AM   | ALL       | WILSON, STEVEN E       | Wilson, Steven E    | 180,000.00    |
| 217597          | 2023 STERLING'S HALLOWEEN CLASSIC GIRL'S FAST PITCH SOFTBALL TOURNAMENT, C-3387A                     | LOWER LOUDOUN GIRLS SOFTBALL LEAGUE INC    | REN/1           | 9/29/2024 1:00:00 AM   | PRCS      | CARVER, DAVE           | DeHaven, Heather R  | 0.00          |
| 217581          | TRAFFIC SIGNAL INSTALLATION, MAINTENANCE AND REPAIR, C-3399A                                         | RE LEE ELECTRIC CO INC                     | REN/3           | 9/27/2024 1:00:00 AM   | FR        | SALCEDO, LEDYS         | Wilson, Steven E    | 400,000.00    |
| 217576          | INMATE HAIRCUTS, C-3455                                                                              | HEADZ 1ST LLC                              | REN/3           | 8/31/2024 1:00:00 AM   | SHERIFF   | FISHER, CHRISTINA      | Wilson, Steven E    | 55,800.00     |
| 217564          | PLUMBING SERVICES RFQ 92780D                                                                         | F&L PLUMBING & HEATING INC                 | REN/1           | 9/14/2024 1:00:00 AM   | GEN SVS   | BOWERS, GREG           | Navder, Farah       | 500,000.00    |
| 217543          | JANITORIAL SERVICES FOR LOUDOUN COUNTY SHERIFF'S OFFICE (LCSO) FIRING RANGE - RFQ 235782C            | QUALITY BUILDING MAINTENANCE INC           | REN/3           | 8/31/2024 1:00:00 AM   | GEN SVS   | HOYLE, CHRISTINE       | Ouksaka, Hassan     | 60,000.00     |
| 217539          | FLEET MANAGEMENT CONSULTING SERVICES, RFQ 75772C                                                     | MERCURY ASSOCIATES INC                     | REN/1           | 11/30/2024 12:00:00 AM | GEN SVS   | MILLER, BRIAN C        | DeHaven, Heather R  | 300,000.00    |
| 217525          | DOCUMENT DESTRUCTION AND RECYCLING SERVICES - C-3532                                                 | SAFEGUARD SHREDDING                        | REN/4           | 8/31/2024 1:00:00 AM   | GEN SVS   | COATES, APRIL          | Gomez, Nathalie S   | 45,000.00     |
| 217524          | SELF-PAYMENT AND E-COMMERCE SYSTEM, QQ-01562N ACTUAL TERM: 10/01/2023 TO 09/30/2024.                 | COMPRISE TECHNOLOGIES INC                  | REN/1           | 9/30/2024 1:00:00 AM   | DIT       | CIEHOSKI, MARILEE      | Alexander, Jeanette | 29,710.00     |
| 217518          | CHARITABLE ORGANIZATION SERVICES - C-2733D                                                           | AMERICAS CHARITIES                         | EXP             | 9/8/2024 1:00:00 AM    | ADMIN-PAC | FORCIER, MARYFRANCES   | Gomez, Nathalie S   | 2,000.00      |
| 217517          | MAINTENANCE, REPAIR, & OPERATIONS (MRO) SUPPLIES AND RELATED SERVICES ,C-2920A                       | FASTENAL COMPANY                           | EXP             | 6/30/2025 1:00:00 AM   | ALL       | HYATT, WAYNE           | Ouksaka, Hassan     | 200,000.00    |
| 217516          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS, RFQ 149783-AO                                                 | TGA PREMIER TENNIS OF NORTH DC             | EXP             | 8/31/2025 1:00:00 AM   | PRCS      | GEE, GUINNE            | DeHaven, Heather R  | 25,000.00     |
| 217515          | ADVANCED TECHNOLOGY SOLUTIONS AGGREGATOR C-3548.                                                     | RED RIVER TECHNOLOGY LLC                   |                 | 7/31/2024 1:00:00 AM   | DIT       | CRIM, JULIE            | Alexander, Jeanette | 1,000,000.00  |
| 217481          | CLEANING, INSPECTIONS, REPAIR & ALTERATION SERVICE FOR FIREFIGHTER PROTECTIVE CLOTHING, C-2438G      | MARYLAND FIRE EQUIP CORPORATION            | REN/1           | 9/1/2024 1:00:00 AM    | FR        | SALCEDO, LEDYS         | Wilson, Steven E    | 150,000.00    |
| 217460          | BASKETBALL OFFICIATING SERVICES, RFQ 543783A                                                         | LOUDOUN OFFICIALS ASSOCIATION LLC          | REN/3           | 9/30/2024 1:00:00 AM   | PRCS      | ELLIS, TERRY           | DeHaven, Heather R  | 50,000.00     |
| 217407          | MARKETING AND COMMUNICATION SERVICES; C-3541                                                         | J R REINGOLD & ASSOCIATES INC              | REN/2           | 5/31/2026 1:00:00 AM   | GEN SVS   | NEWQUIST, PENNY        | Wooley, Joan A      | 220,000.00    |
| 217366          | TELECOMMUNICATION AND INTERNET SERVICES C-3537                                                       | AT&T CORP                                  | REN/3           | 6/30/2025 1:00:00 AM   |           | CIEHOSKI, MARILEE      | Alexander, Jeanette | 1,000,000.00  |
| 217360          | COVID-19 AFTER-ACTION REPORT, RFQ 601792                                                             | THE OLSON GROUP LTD                        | EXP             | 12/20/2024 12:00:00 AM | ADMIN     | FLETCHER, JEFF         | Wilson, Steven E    | 237,013.60    |
| 217347          | MHSADS - OPERATION OF MENTAL HEALTH SUPERVISED LIVING SERVICES, RFQ 565784                           | COMMUNITY RESIDENCES INC                   | REN/5           | 8/31/2024 1:00:00 AM   | MHSADS    | FARRINGTON, DENISE     | Smith, Diane C      | 408,154.66    |
| 217344          | FIRE DEPARTMENT PERSONAL PROTECTIVE EQUIPMENT, GARMENTS, SUPPLIES & OTHER RELATED EQUIPMENT, C-3381A | MARYLAND FIRE EQUIP CORPORATION            | REN/1           | 8/1/2024 1:00:00 AM    | FR        | SALCEDO, LEDYS         | Wilson, Steven E    | 200,000.00    |
| 217337          | EMERGENCY LODGING SERVICES, C-2813D                                                                  | NCC PS ENTERPRISES LLC                     | EXP             | 8/31/2024 1:00:00 AM   | ALL       | SMITH,DIANE            | Wilson, Steven E    | 50,000.00     |
| 217314          | LANDFILL ALTERNATIVE DAILY COVER C-2845D                                                             | LSC ENVIRONMENTAL PRODUCTS LLC             | EXP             | 8/31/2024 1:00:00 AM   | GEN SVS   | WESSELL, JESSICA       | DeHaven, Heather R  | 300,000.00    |
| 217272          | ATHLETIC SURFACING AND ASPHALT MAINTENANCE, C-3545                                                   | ATC CORP                                   | REN/2           | 4/30/2026 1:00:00 AM   | PRCS      | HYATT, WAYNE           | Ouksaka, Hassan     | 500,000.00    |
| 217269          | AUTO-RENEW - FOR TRACKING ONLY TRUCK SCALE MAINTENANCE SERVICES - C-2072I                            | FAIRBANKS SCALES                           | REN/14          | 8/31/2024 1:00:00 AM   | GEN SVS   |                        | Ouksaka, Hassan     | 25,000.00     |
| 217250          | FUEL SERVICES C-3401A                                                                                | GPM EMPIRE LLC                             | REN/3           | 8/31/2025 1:00:00 AM   | ALL       | MILLER, BRIAN C        | DeHaven, Heather R  | 12,000,000.00 |
| 217241          | CONSTRUCTION OF THE WAXPOOL AND LOUDOUN COUNTY PARKWAY DUCT BANK, RFQ 593788                         | F H PASCHEN & S N NELISEN & ASSOCIATES LLC | EXP             | 6/30/2024 1:00:00 AM   | TCI       | MARRS, KENT            | Mkaimel, Samira     | 859,676.15    |
| 217239          | CONSTRUCTION OF THE ALDIE FIRE AND RESCUE STATION, RFQ 544782                                        | BRANCH BUILDS INC                          | EXP             | 6/30/2025 1:00:00      | TCI       | GAINS, STEPHANIE       | Mkaimel, Samira     | 18,492,295.82 |

Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                       | Supplier Name                          | EXP/REN Options | End Date               | User            | Contract Administrator | Buyer               | Agreed Amount |
|-----------------|---------------------------------------------------------------------------------------------------|----------------------------------------|-----------------|------------------------|-----------------|------------------------|---------------------|---------------|
|                 |                                                                                                   |                                        |                 | AM                     |                 |                        |                     |               |
| 217216          | PANASONIC RUGGEDIZED LAPTOP (TOUGHBOOK) & SERVICES C-3369A                                        | CDW GOVERNMENT                         | REN/1           | 8/21/2024 1:00:00 AM   | DIT             | LOCKE, REBEECA         | Alexander, Jeanette | 1,250,000.00  |
| 217213          | PERSONAL COMPUTER DEVICES, SERVERS & PERIPHERALS C-3364A. ACTUAL PERIOD 8/22/23-8/21/24.          | DELL MARKETING LP                      | REN/1           | 8/21/2024 1:00:00 AM   | DIT             | CIEHOSKI, MARILEE      | Alexander, Jeanette | 1,000,000.00  |
| 217212          | VENUE MANAGEMENT SOFTWARE LICENSE FOR PRCS, C-3530                                                | IVVY INC                               | EXP             | 8/13/2025 1:00:00 AM   | PRCS            | CARVER, DAVE           | Gomez, Nathalie S   | 6,147.00      |
| 217211          | QUARTERLY PREVENTIVE MAINTENANCE AGREEMENT FOR DULLES SOUTH - C-2584E                             | CRITICAL SYSTEMS SERVICES LLC          | EXP             | 6/30/2024 1:00:00 AM   | GEN SVS         | RUSITANONTA, MARK      | Gomez, Nathalie S   | 120,000.00    |
| 217159          | PREVENTIVE MAINTENANCE SERVICES FOR ASHBURN SENIOR CENTER - C-3206B                               | CRITICAL SYSTEMS SERVICES LLC          | REN/2           | 7/31/2024 1:00:00 AM   | GEN SVS         | RUSITANONTA, MARK      | Gomez, Nathalie S   | 81,564.00     |
| 217158          | QUARTERLY PREVENTIVE MAINTENANCE FOR THE ADULT DETENTION CENTER - C-2739D                         | CRITICAL SYSTEMS SERVICES LLC          | EXP             | 6/30/2024 1:00:00 AM   | GEN SVS         | RUSITANONTA, MARK      | Gomez, Nathalie S   | 60,000.00     |
| 217156          | IT PRODUCTS & SOFTWARE SERVICES C-3546                                                            | GUIDEPOINT SECURITY LLC                | REN/1           | 12/19/2026 12:00:00 AM | DIT             | CRIM, JULIE            | Alexander, Jeanette | 1,000,000.00  |
| 217150          | MANAGED BUSINESS/OPERATIONAL SERVICES AND SOLUTIONS C-2681D                                       | ADP LLC                                | EXP             | 4/30/2024 1:00:00 AM   | DFP-FINANCE     | CRAWFORD, ELAINE       | Smith, Diane C      | 50,000.00     |
| 217139          | TREASURER'S OFFICE EMAIL NOTIFICATION SYSTEM C-2607E                                              | RPOST US INC                           | REN/1           | 8/29/2024 1:00:00 AM   | TREASURER       |                        | Alexander, Jeanette | 31,500.00     |
| 217138          | NOVEC DARK FIBER AGREEMENT FOR TMOF C-2041G                                                       | NOVEC SOLUTIONS                        | REN/1           | 8/11/2024 1:00:00 AM   | DIT             | MORRIS, SHELLY         | Alexander, Jeanette | 24,500.00     |
| 217137          | IDENTICARD PREMISYS INSTALLATION AND MAINTENANCE SERVICES, RFQ 80781D                             | NEXT GENERATION SECURITY CONCEPTS INC  | REN/1           | 7/31/2024 1:00:00 AM   | GEN SVS         | BOWERS, GREG           | Ouksaka, Hassan     | 2,000,000.00  |
| 217042          | NATURAL GAS SUPPLY, C-3512                                                                        | WGL ENERGY SERVICES INC                | EXP             | 5/31/2026 1:00:00 AM   | GEN SVS         | SALEHI, NAJIB          | DeHaven, Heather R  | 1,420,000.00  |
| 217025          | FIRE STATION ALERTING SYSTEM EQUIPMENT, INSTALLATION AND MAINTENANCE C-2941C                      | WESTNET LLC                            | REN/1           | 6/30/2024 1:00:00 AM   | FR              | SALCEDO, LEDYS         | Middleton, Cheryl L | 900,000.00    |
| 217019          | JOB ORDER CONTRACT (JOC) FOR MAINTENANCE & REPAIR OF MECHANICAL INFRASTRUCTURE RFQ 383782B-C      | ABM FACILITY SUPPORT SERVICES LLC      | EXP             | 7/31/2024 1:00:00 AM   | GEN SVS         | HOYLE, CHRISTINE       | Navder, Farah       | 500,000.00    |
| 217018          | JOB ORDER CONTRACT (JOC) FOR MAINTENANCE & REPAIR OF MECHANICAL INFRASTRUCTURE RFQ 383782B-B      | SERVICE MECHANICAL INC                 | EXP             | 7/31/2024 1:00:00 AM   | GEN SVS         | HOYLE, CHRISTINE       | Navder, Farah       | 500,000.00    |
| 217017          | JOB ORDER CONTRACT (JOC) FOR MAINTENANCE & REPAIR OF MECHANICAL INFRASTRUCTURE RFQ 383782B-A      | ADRIAN L MERTON INC                    | EXP             | 7/31/2024 1:00:00 AM   | GEN SVS         | HOYLE, CHRISTINE       | Navder, Farah       | 500,000.00    |
| 217015          | CARPENTRY SERVICES RENEWAL AMENDMENT 1 RFQ 510782A-C                                              | COVENANT CONTRACTING LLC               | REN/3           | 7/31/2024 1:00:00 AM   | GEN SVS         | TRASK, THOMAS          | Navder, Farah       | 500,000.00    |
| 217005          | AGREEMENT FOR SERVICE- BUILDING CONDITIONS EVALUATIONS RFQ 348784B-C                              | WHITNEY BAILEY COX & MAGNANI LLC       | REN/2           | 7/31/2024 1:00:00 AM   | GEN SVS         |                        | Kurtu, Nebila Ahmed | 250,000.00    |
| 217003          | AGREEMENT FOR SERVICE- BUILDING CONDITIONS EVALUATIONS RFQ 348784B-B                              | ATKINS NORTH AMERICA INC               | REN/2           | 7/31/2024 1:00:00 AM   | GEN SVS         |                        | Kurtu, Nebila Ahmed | 250,000.00    |
| 217000          | AGREEMENT FOR SERVICE- BUILDING CONDITIONS EVALUATIONS RFQ 348784B-A                              | AECOM TECHNICAL SERVICES INC           | REN/2           | 7/31/2024 1:00:00 AM   | GEN SVS         |                        | Kurtu, Nebila Ahmed | 250,000.00    |
| 216989          | APPLICANT TRACKING SYSTEM RFQ 534782                                                              | NEOGOV                                 | REN/10          | 6/5/2028 1:00:00 AM    | HUMAN RESOURCES | ALLEN, RONDA           | Smith, Diane C      | 1,402,437.00  |
| 216986          | DATABASE ADMINISTRATION SUPPORT SERVICES C-3223A                                                  | DIGICON CORPORATION                    | REN/4           | 7/27/2026 1:00:00 AM   | DIT             | ODELL, MARTA           | Alexander, Jeanette | 600,000.00    |
| 216928          | PEER SUPPORT SPECIALTY SERVICES, RFQ 481785A                                                      | HOPELINK BEHAVIORAL HEALTH             | REN/3           | 6/30/2024 1:00:00 AM   | MHSADS          | BINNS, BERNADETTE      | Smith, Diane C      | 165,252.16    |
| 216908          | CARPENTRY SERVICES, RFQ 510782B-A                                                                 | ATLAM LLC                              | REN/3           | 7/31/2024 1:00:00 AM   | GEN SVS         | TRASK, THOMAS          | Navder, Farah       | 200,000.00    |
| 216906          | FRESH PRODUCE C-3536.                                                                             | KEANY PRODUCE COMPANY                  | REN/4           | 7/31/2024 1:00:00 AM   | PRCS            | GEE, GUINNE            | Gomez, Nathalie S   | 200,000.00    |
| 216903          | CARPENTRY SERVICES RENEWAL AMENDMENT 1: RFQ 510782A-A                                             | 360 DESIGN CONSTRUCTION AND BEYOND LLC | REN/3           | 7/31/2024 1:00:00 AM   | GEN SVS         | TRASK, THOMAS          | Navder, Farah       | 200,000.00    |
| 216887          | CLOUD SERVICES (AWS) C-3538                                                                       | AMAZON WEB SERVICES                    | REN/3           | 6/8/2025 1:00:00 AM    | DIT             | CRIM, JULIE            | Middleton, Cheryl L | 2,000,000.00  |
| 216865          | GRANICUS VIDEO STREAMING SYSTEM PRODUCTS AND SERVICES C-2472F. ACTUAL TERM: 8/15/23 THRU 8/14/24. | GRANICUS INC                           | REN/1           | 8/14/2024 1:00:00 AM   | DIT             | EPPARD, KEVIN          | Alexander, Jeanette | 100,000.00    |
| 216849          | GAS FOR COUNTY POOLS, C-3300A                                                                     | MATHESON TRI-GAS INC                   | REN/1           | 6/30/2024 1:00:00 AM   | PRCS            | GEE, GUINNE            | Ouksaka, Hassan     | 50,000.00     |
| 216843          | MHSADS - MENTAL HEALTH TELEHEALTH SERVICES, RFQ C-3353A                                           | IRIS TELEHEALTH MEDICAL GROUP PA       | EXP             | 7/7/2024 1:00:00 AM    | MHSADS          | PETRUZELLO, MICHELLE   | Smith, Diane C      | 141,000.00    |
| 216842          | AMERICANS WITH DISABILITY ACT (ADA) SELF EVALUATION & TRANSITION PLAN, RFQ 570785                 | PIM CS LLC                             | REN/2           | 7/26/2024 1:00:00 AM   | ADMIN-PAC       | BEHBOUDIFAR, SAHAR     | Smith, Diane C      | 366,310.00    |
| 216816          | EMPLOYEE ASSISTANCE PROGRAM - C-3201A                                                             | LYTLE EAP PARTNERS LLC                 | REN/2           | 6/30/2024 1:00:00 AM   | HUMAN RESOURCES | PIPPEN, ALYSIA         | Smith, Diane C      | 120,000.00    |
| 216800          | MILK AND RELATED ITEMS, C-3208B                                                                   | DAIRY MAID DAIRY LLC                   | REN/2           | 7/31/2024 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 250,000.00    |
| 216794          | FACILITY SECURITY SYSTEMS, EQUIPMENT, AND SOFTWARE WITH RELATED SERVICES, C-3522                  | JOHNSON CONTROLS SECURITY SOLUTIONS    | REN/1           | 4/22/2025 1:00:00 AM   | TCI             | GANT, JOSH             | Ouksaka, Hassan     | 1,000,000.00  |
| 216777          | DENTAL EQUIPMENT AND SUPPLIES, C-3523                                                             | PATTERSON DENTAL SUPPLY INC            | REN/3           | 5/31/2025 1:00:00      | HEALTH          | WILSON, STEVEN E       | Wilson, Steven E    | 100,000.00    |

Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                                      | Supplier Name                                          | EXP/REN Options | End Date               | User        | Contract Administrator | Buyer               | Agreed Amount |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|-------------|------------------------|---------------------|---------------|
|                 |                                                                                                                                  |                                                        |                 | AM                     |             |                        |                     |               |
| 216757          | GANG INTERVENTION, PREVENTION, AND EDUCATION PROGRAM SERVICES, C-3297A                                                           | NORTHERN VIRGINIA FAMILY SERVICES                      | REN/4           | 6/30/2024 1:00:00 AM   | JCSU-JDC    | HETEY, JOHN            | Wilson, Steven E    | 143,000.00    |
| 216750          | LINEAR PARKS AND TRAILS SYSTEM NAMING AND BRANDING - C-3511                                                                      | EASTERN STANDARD                                       | EXP             | 7/23/2024 1:00:00 AM   | PRCS        | GEE, GUINNE            | Gomez, Nathalie S   | 44,800.00     |
| 216741          | MHSADS - DAY SUPPORT AND EMPLOYMENT SERVICES, C-3158B-C                                                                          | JEWISH FOUNDATION FOR GROUP HOMES INC                  | REN/2           | 6/30/2024 1:00:00 AM   | MHSADS      | WESTFALL, SARA         | Smith, Diane C      | 285,156.00    |
| 216739          | MHSADS - DAY SUPPORT AND EMPLOYMENT SERVICES, C-3158B-E.                                                                         | EVERY CITIZEN HAS OPPORTUNITIES INC                    | REN/2           | 6/30/2024 1:00:00 AM   | MHSADS      | WESTFALL, SARA         | Smith, Diane C      | 2,216,100.00  |
| 216737          | OCCUPATIONAL DEVELOPMENT TRAINING & COACHING C-3513                                                                              | TRUE PURPOSE LEADERSHIP                                | REN/3           | 5/28/2025 1:00:00 AM   |             | FARRINGTON, DENISE     | Alexander, Jeanette | 500,000.00    |
| 216732          | DRUG TESTING SUPPLIES, RFQ 62771D                                                                                                | REDWOOD TOXICOLOGY LABORATORY INC                      | EXP             | 5/30/2024 1:00:00 AM   | MHSADS      |                        | Smith, Diane C      | 60,000.00     |
| 216726          | MHSADS - DAY SUPPORT AND EMPLOYMENT SERVICES, C-3158B-D                                                                          | ST JOHNS COMMUNITY SERVICES                            | REN/2           | 6/30/2024 1:00:00 AM   | MHSADS      | WESTFALL, SARA         | Smith, Diane C      | 220,000.00    |
| 216712          | ENGINEERS & SURVEYOR INSTITUTE (PEER REVIEW) C-3501                                                                              | ENGINEERS & SURVEYORS INSTITUTE                        | REN/3           | 6/30/2024 1:00:00 AM   | B & D       | TIERNEY, ANITA         | Navder, Farah       | 129,000.00    |
| 216709          | FINANCIAL AND COMPLIANCE AUDIT SERVICES RFQ 577787                                                                               | CHERRY BEKAERT LLP                                     | REN/7           | 3/31/2026 1:00:00 AM   | DFP-FINANCE | CRAWFORD, ELAINE       | Middleton, Cheryl L | 2,000,000.00  |
| 216708          | IE-BUILDER C-1775H                                                                                                               | E-BUILDER INC                                          | REN/1           | 6/30/2024 1:00:00 AM   | TCI         | DOVE, LAURA            | Middleton, Cheryl L | 234,000.00    |
| 216680          | AUTOMATED LIBRARY CATALOGING SYSTEM, C-3508                                                                                      | OCLC ONLINE COMPUTER LIBRARY CENTER INC                | REN/5           | 7/31/2024 1:00:00 AM   | LIBRARY     | PAEK,NAN               | Wilson, Steven E    | 65,000.00     |
| 216663          | COMPANION SERVICES, RFQ 577791-B                                                                                                 | BRIGHTSTAR CARE OF LEESBURG GAINESVILLE AND WINCHESTER | REN/4           | 6/30/2024 1:00:00 AM   | DFS         | LALLAMOHAMMED, ARIANN  | Smith, Diane C      | 450,000.00    |
| 216661          | COMPANION SERVICES, RFQ 577791-A                                                                                                 | THE MEDICAL TEAM PERSONAL CARE SERVICES                | REN/4           | 6/30/2024 1:00:00 AM   | DFS         | LALLAMOHAMMED, ARIANN  | Smith, Diane C      | 1,350,000.00  |
| 216647          | REMEDIATION OF MECHANICAL SYSTEMS AT ANIMAL SERVICES FACILITY C-3502                                                             | ACME MECHANICAL CONTRACTORS OF VIRGINIA INC            | EXP             | 9/1/2025 1:00:00 AM    | TCI         | GANT, JOSH             | Varda, Kristy D     | 5,149,001.00  |
| 216639          | LIBRARY MATERIAL SUPPLIERS RFQ 601790-D                                                                                          | INGRAM LIBRARY SERVICES INC                            | REN/5           | 6/30/2024 1:00:00 AM   | LIBRARY     | PAEK,NAN               | Wilson, Steven E    | 150,000.00    |
| 216638          | LIBRARY MATERIAL SUPPLIERS RFQ 601790-G                                                                                          | PLAYAWAY PRODUCTS LLC                                  | REN/5           | 6/30/2024 1:00:00 AM   | LIBRARY     | PAEK,NAN               | Wilson, Steven E    | 30,000.00     |
| 216637          | LIBRARY MATERIAL SUPPLIERS RFQ 601790-E                                                                                          | LIBRARY IDEAS LLC                                      | REN/5           | 6/30/2024 1:00:00 AM   | LIBRARY     | PAEK,NAN               | Wilson, Steven E    | 30,000.00     |
| 216636          | LIBRARY MATERIAL SUPPLIERS RFQ 601790-C                                                                                          | BRODART CO                                             | REN/5           | 6/30/2024 1:00:00 AM   | LIBRARY     | PAEK,NAN               | Wilson, Steven E    | 20,000.00     |
| 216635          | LIBRARY MATERIAL SUPPLIERS RFQ 601790-H                                                                                          | BELLWETHER MEDIA                                       | REN/5           | 6/30/2024 1:00:00 AM   | LIBRARY     | PAEK,NAN               | Wilson, Steven E    | 20,000.00     |
| 216543          | JOB ORDER CONTRACT (JOC) FOR THE MAINTENANCE AND REPAIR OF STORMWATER INFRASTRUCTURE, PAVING AND OTHER SITE WORK - RFQ 509782A-D | MADIGAN CONSTRUCTION INC                               | REN/1           | 7/31/2024 1:00:00 AM   | GEN SVS     | HOYLE, CHRISTINE       | Varda, Kristy D     | 1,252,966.99  |
| 216542          | JOB ORDER CONTRACT (JOC) FOR THE MAINTENANCE AND REPAIR OF STORMWATER INFRASTRUCTURE, PAVING AND OTHER SITE WORK - RFQ 509782A-C | TMG CONSTRUCTION CORPORATION                           | REN/1           | 7/31/2024 1:00:00 AM   | GEN SVS     | HOYLE, CHRISTINE       | Varda, Kristy D     | 500,000.00    |
| 216541          | JOB ORDER CONTRACT (JOC) FOR THE MAINTENANCE AND REPAIR OF STORMWATER INFRASTRUCTURE, PAVING AND OTHER SITE WORK - RFQ 509782A-B | FHP TECTONICS CORP                                     | REN/1           | 7/31/2024 1:00:00 AM   | GEN SVS     | HOYLE, CHRISTINE       | Varda, Kristy D     | 500,000.00    |
| 216540          | JOB ORDER CONTRACT (JOC) FOR THE MAINTENANCE AND REPAIR OF STORMWATER INFRASTRUCTURE, PAVING AND OTHER SITE WORK - RFQ 509782A-A | BEELEER BROTHERS CONSTRUCTION SERVICES INC             | REN/1           | 7/31/2024 1:00:00 AM   | GEN SVS     | HOYLE, CHRISTINE       | Varda, Kristy D     | 850,000.00    |
| 216537          | SPLASH BI C-2593E                                                                                                                | SPLASH BUSINESS INTELLIGENCE INC                       | REN/1           | 6/24/2024 1:00:00 AM   | DIT         | EPPARD, KEVIN          | Middleton, Cheryl L | 150,000.00    |
| 216528          | INFORMATION TECHNOLOGY CONSULTING AND TECHNICAL SERVICES C-3535                                                                  | ALTA IT SERVICES LLC                                   | EXP             | 6/1/2025 1:00:00 AM    | DIT         | EPPARD, KEVIN          | Alexander, Jeanette | 1,500,000.00  |
| 216527          | LANGUAGE INTERPRETATION & TRANSLATION SERVICES RFQ 597790-B                                                                      | ACSI TRANSLATIONS                                      | REN/4           | 6/30/2025 1:00:00 AM   | ALL         | BEHBOUDIFAR, SAHAR     | Smith, Diane C      | 170,500.00    |
| 216516          | WAREHOUSING, MATERIAL HANDLING, AND PRODUCTION SUPPORT, C-3529                                                                   | GLOBAL EQUIPMENT CO                                    | REN/2           | 11/30/2024 12:00:00 AM | ALL         | TRASK, THOMAS          | Ouksaka, Hassan     | 500,000.00    |
| 216515          | JANITORIAL SERVICES FOR ANIMAL SERVICES, RFQ 365783B                                                                             | QUALITY BUILDING MAINTENANCE INC                       | REN/4           | 6/30/2024 1:00:00 AM   | GEN SVS     | HOYLE, CHRISTINE       | Ouksaka, Hassan     | 50,000.00     |
| 216511          | LIBRARY MATERIAL SUPPLIERS RFQ 601790-A                                                                                          | BAKER & TAYLOR BOOKS                                   | REN/5           | 6/30/2024 1:00:00 AM   | LIBRARY     | PAEK,NAN               | Wilson, Steven E    | 700,000.00    |
| 216500          | JANITORIAL SERVICES AT FRIENDSHIP HOUSE AND LEESBURG ADULT DAY CARE CENTER, RFQ 80777D                                           | 1ST LADY JANITORIAL SERVICES LLC                       | REN/1           | 6/30/2024 1:00:00 AM   | GEN SVS     | HOYLE, CHRISTINE       | Ouksaka, Hassan     | 50,000.00     |
| 216498          | RECYCLING COLLECTION SERVICES - RFQ 393782B                                                                                      | REPUBLIC SERVICES INC                                  | REN/4           | 6/30/2024 1:00:00 AM   | GEN SVS     | HAYES, TONY            | Ouksaka, Hassan     | 700,000.00    |
| 216457          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS, RFQ 149783-AL                                                                             | WASHINGTON CRICKET ACADEMY                             | EXP             | 8/31/2025 1:00:00 AM   | PRCS        | GEE, GUINNE            | DeHaven, Heather R  | 25,000.00     |
| 216438          | BALLISTIC BODY ARMOR AND ACCESSORIES, C-3026C                                                                                    | MUNICIPAL EMERGENCY SERVICES INC                       | REN/1           | 5/17/2024 1:00:00 AM   | SHERIFF     | FISHER, CHRISTINA      | Wilson, Steven E    | 300,000.00    |
| 216397          | AUDIO VISUAL PRODUCTS, SERVICES AND MAINTENANCE C-3355A                                                                          | DIGITAL VIDEO GROUP INC                                | REN/7           | 6/30/2024 1:00:00 AM   | ALL         |                        | Alexander, Jeanette | 1,000,000.00  |

## Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                             | Supplier Name                               | EXP/REN Options | End Date             | User            | Contract Administrator | Buyer               | Agreed Amount |
|-----------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------|----------------------|-----------------|------------------------|---------------------|---------------|
| 216396          | FOOD - FRESH BREAD, C-2604A                                                                                             | SCHMIDT BAKING COMPANY INC                  | EXP             | 7/31/2025 1:00:00 AM | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 30,000.00     |
| 216343          | INFORMATION TECHNOLOGY AUDIO VISUAL HARDWARE AND SERVICE CONTRACT C-3432A                                               | DALY COMPUTERS INC                          | EXP             | 7/6/2024 1:00:00 AM  | ALL             | ODELL, MARTA           | Alexander, Jeanette | 2,000,000.00  |
| 216335          | FURNITURE, FURNISHINGS AND SERVICES - C-3534                                                                            | DREAM SEATS LLC                             | EXP             | 5/31/2027 1:00:00 AM | FR              | SALCEDO, LEDYS         | Sisido, Stephanie R | 100,000.00    |
| 216333          | MHSADS - DAY SUPPORT AND EMPLOYMENT SERVICES, C-3158B-A.                                                                | MVLE INC                                    | REN/2           | 6/30/2024 1:00:00 AM | MHSADS          | WESTFALL, SARA         | Smith, Diane C      | 106,800.00    |
| 216324          | MHSADS - DAY SUPPORT AND EMPLOYMENT SERVICES, C-3158B-B.                                                                | COMMUNITY RESIDENCES INC                    | REN/2           | 6/30/2024 1:00:00 AM | MHSADS          | WESTFALL, SARA         | Smith, Diane C      | 85,440.00     |
| 216286          | ELECTRIC VEHICLE SUPPLY EQUIPMENT AND RELATED SERVICES, C-3507                                                          | BULBS.COM INC                               | REN/1           | 7/20/2025 1:00:00 AM | GEN SVS         | TRASK, THOMAS          | Ouksaka, Hassan     | 1,000,000.00  |
| 216285          | ONLINE LEARNING SYSTEM RFQ 581784                                                                                       | NOVERANT INC                                | REN/10          | 9/30/2028 1:00:00 AM | HUMAN RESOURCES | DOUGLAS, GENEVA        | Smith, Diane C      | 335,500.00    |
| 216162          | LIBRARY MATERIAL SUPPLIERS RFQ 601790-F                                                                                 | MIDWEST TAPE LLC                            | REN/5           | 6/30/2024 1:00:00 AM | LIBRARY         | PAEK,NAN               | Wilson, Steven E    | 975,000.00    |
| 216157          | LANGUAGE INTERPRETATION & TRANSLATION SERVICES RFQ 597790-A                                                             | PGLS LLC                                    | REN/4           | 6/30/2025 1:00:00 AM | ALL             | BEHBOUDIFAR, SAHAR     | Smith, Diane C      | 500,500.00    |
| 216156          | Q PLUS FOR EMD, EFD, AND EPD EXPERT CASE REVIEW SERVICES, C-3500                                                        | PRIORITY DISPATCH CORP                      | REN/4           | 6/30/2024 1:00:00 AM | SHER/FR         | SALCEDO, LEDYS         | Wilson, Steven E    | 69,552.00     |
| 216153          | FIRE AND WATER DAMAGE CLEANUP, CONTRACT # C-3384A                                                                       | RW SERVICES LLC                             | EXP             | 4/27/2024 1:00:00 AM | GEN SVS         | TRASK, THOMAS          | DeHaven, Heather R  | 100,000.00    |
| 216141          | GENERATOR MAINTENANCE AND REPAIR, C-2835D                                                                               | KELLY GENERATOR AND EQUIPMENT INC           | EXP             | 6/30/2024 1:00:00 AM | GEN SVS         | TRASK, THOMAS          | DeHaven, Heather R  | 300,000.00    |
| 216137          | INMATE MEDICAL AND PYSCHIATRY SERVICES RFQ 576C                                                                         | WELLPATH LLC                                | REN/1           | 6/30/2025 1:00:00 AM | SHERIFF         | SHIPP,CONCETTA         | Wilson, Steven E    | 7,085,867.27  |
| 216136          | BURN BUILDING WASTE REMOVAL - C-2662D                                                                                   | REPUBLIC SERVICES INC                       | EXP             | 5/14/2024 1:00:00 AM | FR              | SALCEDO, LEDYS         | Gomez, Nathalie S   | 7,000.00      |
| 216135          | PUMP AND HAUL SERVICES, RFQ 223782C                                                                                     | FIVE STAR SEPTIC INC                        | REN/2           | 6/30/2024 1:00:00 AM | ALL             | PRISBY, KEN            | DeHaven, Heather R  | 150,000.00    |
| 216131          | LIBRARY MATERIAL SUPPLIERS RFQ 601790-B                                                                                 | BLACKSTONE AUDIO INC                        | REN/4           | 6/30/2024 1:00:00 AM | LIBRARY         | PAEK,NAN               | Wilson, Steven E    | 20,000.00     |
| 216119          | PUBLIC SAFETY RADIO COMMUNICATION SYSTEM C-1303G                                                                        | MOTOROLA SOLUTIONS INC                      | REN/1           | 6/30/2024 1:00:00 AM | DIT             | BURLINGAME, ROBERT     | Alexander, Jeanette | 4,111,192.79  |
| 216108          | MICROSOFT ENTERPRISE AGREEMENT (EA) C-3480                                                                              | SHI INTERNATIONAL CORP                      | EXP             | 6/30/2028 1:00:00 AM | DIT             | CRIM, JULIE            | Alexander, Jeanette | 26,340,994.40 |
| 216103          | AT&T EQUIPMENT AND SERVICES C-2338G ACTUAL TERM 7/1/23-6/30/24                                                          | AT&T MOBILITY                               | REN/3           | 6/30/2024 1:00:00 AM | ALL             | CIEHOSKI, MARILEE      | Alexander, Jeanette | 2,000,000.00  |
| 216098          | STUDY AND RECONCILIATION FOR THE OPERATION OF SEGREGATED SCHOOLS - C-3496                                               | UNIVERSITY OF VIRGINIA                      | EXP             | 6/22/2024 1:00:00 AM | ADMIN           | BLACK, SHALOM          | Gomez, Nathalie S   | 143,000.00    |
| 216096          | DESKOFFICER ONLINE REPORTING SYSTEM C-1652K                                                                             | LEXISNEXIS RISK SOLUTIONS                   | REN/1           | 7/31/2024 1:00:00 AM | SHERIFF         | ODELL, MARTA           | Alexander, Jeanette | 30,000.00     |
| 216094          | MVS ASSIST/GT TUTOR C-180Z-4 ACTUAL TERM: 08/01/2023 - 07/31/2024                                                       | ADAPTIGENT                                  | REN/1           | 7/31/2024 1:00:00 AM | DIT             | CIEHOSKI, MARILEE      | Alexander, Jeanette | 32,000.00     |
| 216092          | WOODCARPET, RFQ 76774D                                                                                                  | ALL RECREATION OF VIRGINIA INC              | REN/1           | 6/30/2024 1:00:00 AM | PRCS            | HYATT, WAYNE           | DeHaven, Heather R  | 100,000.00    |
| 216083          | TEMPORARY EMPLOYMENT SERVICES - C-3324A                                                                                 | PREMIER STAFFING SOURCE INC                 | REN/3           | 6/9/2024 1:00:00 AM  | GEN SVS         | HOYLE, CHRISTINE       | Gomez, Nathalie S   | 50,000.00     |
| 216081          | VERIZON WIRELESS/PCS SERVICES C-2333F                                                                                   | VERIZON WIRELESS -                          | REN/2           | 6/30/2024 1:00:00 AM | ALL             | JOHNSON, CARLA         | Alexander, Jeanette | 300,000.00    |
| 216080          | T-MOBILE WIRELESS SERVICES C-3279A                                                                                      | T-MOBILE USA, INC.                          |                 | 6/30/2024 1:00:00 AM | ALL             | JOHNSON, CARLA         | Alexander, Jeanette | 200,000.00    |
| 216076          | MEDICAL SERVICES FOR THE JUVENILE DETENTION CENTER (JDC), RFQ 397782B                                                   | DR JORDAN J CROVATIN JR                     | REN/2           | 6/30/2024 1:00:00 AM | JCSU-JDC        | SMITH, MICHELLE        | Wilson, Steven E    | 78,000.00     |
| 216072          | ONLINE EMPLOYMENT APPLICATION SYSTEM MAINTENANCE QQ-01148P. ACTUAL TERM 6/28/23-6/27/24                                 | JOBAPS INC                                  | REN/1           | 6/27/2024 1:00:00 AM | DIT             | EPPARD, KEVIN          | Alexander, Jeanette | 34,168.00     |
| 216063          | GOVERNMENT EFFICIENCY PERFORMANCE IMPROVEMENT SERVICES. C-3464.                                                         | ALVAREZ & MARSAL PUBLIC SECTOR SERVICES LLC | EXP             | 4/30/2024 1:00:00 AM | GEN SVS         | TRASK, THOMAS          | Gomez, Nathalie S   | 500,000.00    |
| 216062          | AUDIO VIDEO/VISUAL PRODUCTS AND RELATED SERVICES - C-3365A                                                              | KARCHER GROUP INC                           | EXP             | 7/6/2024 1:00:00 AM  | ALL             | JOHNSON, CARLA         | Alexander, Jeanette | 200,000.00    |
| 216060          | REAL TIME CAPTIONING SERVICES, RFQ 75775D                                                                               | VITAC                                       | EXP             | 5/31/2024 1:00:00 AM | ADMIN           | BEHBOUDIFAR, SAHAR     | Smith, Diane C      | 71,000.00     |
| 216056          | NEW VEHICLES CLASS 1-7 CONTRACT #C-3520                                                                                 | APPLE FORD LINCOLN                          | REN/3           | 6/30/2024 1:00:00 AM | GEN SVS         | TRASK, THOMAS          | Ouksaka, Hassan     | 1,500,000.00  |
| 216053          | AUDIO VISUAL PRODUCTS/SERVICES AUDIO PRODUCTION SERVICES - C-3348A                                                      | LEE HARTMAN & SONS INC                      | EXP             | 7/6/2024 1:00:00 AM  | ALL             | EPPARD, KEVIN          | Alexander, Jeanette | 100,000.00    |
| 216051          | TASK ORDER CONTRACT FOR TRAFFIC CALMING AND OTHER SAFETY IMPROVEMENTS TO INCLUDE RELATED ROAD MAINTENANCE RFQ 310782B-C | M&F CONCRETE INC                            | REN/2           | 5/29/2024 1:00:00 AM | TCI             | BLAIR, JAMES           | Varda, Kristy D     | 1,000,000.00  |
| 216050          | TASK ORDER CONTRACT FOR TRAFFIC CALMING AND OTHER SAFETY IMPROVEMENTS TO INCLUDE RELATED ROAD MAINTENANCE RFQ 310782B-A | CES CONSULTING LLC                          | REN/2           | 5/29/2024 1:00:00 AM | TCI             | BLAIR, JAMES           | Varda, Kristy D     | 1,000,000.00  |
| 216047          | SERVICE AGREEMENT FOR LIEBERT PRECISION COOLING                                                                         | VERTIV CORPORATION                          | EXP             | 6/30/2024            | GEN SVS         | BAKER, JAMES           | Gomez,              | 13,148.00     |

## Term Contract List as "04/21/2024"

| Contract Number | Description                                                                               | Supplier Name                                              | EXP/REN Options | End Date             | User        | Contract Administrator   | Buyer               | Agreed Amount |
|-----------------|-------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------|----------------------|-------------|--------------------------|---------------------|---------------|
|                 | PRODUCTS - C-2815D                                                                        |                                                            |                 | 1:00:00 AM           |             |                          | Nathalie S          |               |
| 216045          | IT CONTINGENT LABOR MANAGED SERVICES (VITA) C-3469A                                       | COMPUTER AID INC                                           | REN/6           | 6/25/2024 1:00:00 AM | DIT         | JOHNSON, CARLA           | Middleton, Cheryl L | 1,500,000.00  |
| 216027          | REBATE CALCULATION AGENT - VIRGINIA STATE NON-ARBITRAGE PROGRAM C-3504                    | BINGHAM ARBITRAGE REBATE SERVICES INC                      | EXP             | 4/30/2028 1:00:00 AM | BUDGET-DEBT | SPEIGHT, NIKKI           | Middleton, Cheryl L | 100,000.00    |
| 216026          | ELECTRONIC PATIENT CARE REPORTING (EPRC) SOFTWARE LICENSE AGREEMENT C-2667D               | IMAGETREND INC                                             | REN/1           | 7/31/2024 1:00:00 AM | DIT         | ODELL, MARTA             | Alexander, Jeanette | 200,000.00    |
| 216012          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784-S                         | BENCHMARK HUMAN SERVICES                                   | REN/4           | 4/30/2024 1:00:00 AM | MHSADS      | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 110,000.00    |
| 216011          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784-R                         | FLEMING THERAPY SERVICES INC                               | REN/4           | 4/30/2024 1:00:00 AM | MHSADS      | VANDORENJACKSON, JOHANNA | Smith, Diane C      | 160,000.00    |
| 216009          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784-Q                         | CASSANDRA A GREEN                                          | REN/4           | 4/30/2024 1:00:00 AM | MHSADS      | VANDORENJACKSON, JOHANNA | Smith, Diane C      | 12,000.00     |
| 216007          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784-N                         | CHELSEA SAMANTHA BLANKS                                    | REN/4           | 4/30/2024 1:00:00 AM | MHSADS      | VANDORENJACKSON, JOHANNA | Smith, Diane C      | 45,000.00     |
| 216006          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784-M                         | PRONTO THERAPY GROUP LLC                                   | REN/4           | 4/30/2024 1:00:00 AM | MHSADS      | VANDORENJACKSON, JOHANNA | Smith, Diane C      | 190,000.00    |
| 216005          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784-L                         | SHINE SPEECH AND FEEDING LLC                               | REN/4           | 4/30/2024 1:00:00 AM | MHSADS      | VANDORENJACKSON, JOHANNA | Smith, Diane C      | 120,000.00    |
| 216004          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784-K                         | DTS EDUCATIONAL SERVICE LLC                                | REN/4           | 4/30/2024 1:00:00 AM | MHSADS      | VANDORENJACKSON, JOHANNA | Smith, Diane C      | 60,000.00     |
| 216003          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784-J                         | DONNA TURRILL                                              | REN/4           | 4/30/2024 1:00:00 AM | MHSADS      | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 95,000.00     |
| 216002          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784-I                         | TEACHSPEECH LLC                                            | REN/4           | 4/30/2024 1:00:00 AM | MHSADS      | VANDORENJACKSON, JOHANNA | Smith, Diane C      | 27,400.00     |
| 215999          | FACILITIES, MAINTENANCE, LIGHTING PRODUCTS, INDUSTRIAL SUPPLIES AND TOOLS, C-2590B-B      | GRAINGER                                                   | EXP             | 6/30/2024 1:00:00 AM | ALL         | TRASK, THOMAS            | DeHaven, Heather R  | 600,000.00    |
| 215998          | FACILITIES, MAINTENANCE, LIGHTING PRODUCTS, INDUSTRIAL SUPPLIES AND TOOLS, C-2590B-A      | MSC INDUSTRIAL SUPPLY CO                                   | EXP             | 6/30/2024 1:00:00 AM | GEN SVS     | TRASK, THOMAS            | DeHaven, Heather R  | 300,000.00    |
| 215994          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784-H                         | HANDS ON OCCUPATIONAL THERAPY LLC                          | REN/4           | 4/30/2024 1:00:00 AM | MHSADS      | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 100,000.00    |
| 215986          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784-G                         | HOLA MARIELA BILINGUAL SPEECH THERAPY                      | REN/4           | 4/30/2024 1:00:00 AM | MHSADS      | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 27,000.00     |
| 215985          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784-E                         | LORI A FADELY                                              | REN/4           | 4/30/2024 1:00:00 AM | MHSADS      | VANDORENJACKSON, JOHANNA | Smith, Diane C      | 27,000.00     |
| 215984          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784-D                         | LITTLE HANDS PEDIATRIC THERAPY LLC                         | REN/4           | 4/30/2024 1:00:00 AM | MHSADS      | VANDORENJACKSON, JOHANNA | Smith, Diane C      | 300,000.00    |
| 215983          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784-F                         | KRISTEN ANN JONES                                          | REN/4           | 4/30/2024 1:00:00 AM | MHSADS      | VANDORENJACKSON, JOHANNA | Smith, Diane C      | 25,000.00     |
| 215981          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784-C                         | LITTLE COMMUNICATORS LLC                                   | REN/4           | 4/30/2024 1:00:00 AM | MHSADS      | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 45,000.00     |
| 215980          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784-B                         | NICOLE L FAINSAN                                           | REN/4           | 4/30/2024 1:00:00 AM | MHSADS      | VANDORENJACKSON, JOHANNA | Ferguson, Sadia S   | 14,000.00     |
| 215979          | EARLY INTERVENTION SERVICES FOR INFANTS AND TODDLERS RFQ 576784-A                         | SWEET PEA OCCUPATIONAL THERAPY LLC                         | REN/4           | 4/30/2024 1:00:00 AM | MHSADS      | VANDORENJACKSON, JOHANNA | Smith, Diane C      | 190,000.00    |
| 215957          | ARTS, CRAFTS AND CLASSROOM SUPPLIES, RFQ 588787-B                                         | KURTZ BROS INC                                             | REN/4           | 6/14/2024 1:00:00 AM | PRCS        | GEE, GUINNE              | DeHaven, Heather R  | 100,000.00    |
| 215956          | LANDFILL GAS SYSTEM OPERATION, MAINTENANCE, MONITORING AND REPAIR. RFQ 607793             | SCS FIELD SERVICES                                         | REN/4           | 6/30/2024 1:00:00 AM | GEN SVS     | WESSELL, JESSICA         | Ouksaka, Hassan     | 200,000.00    |
| 215946          | OBLIQUE IMAGERY (PICTOMETRY LICENSES AND SERVICES) C-3072B                                | PICTOMETRY INTERNATIONAL CORP                              | REN/2           | 5/28/2024 1:00:00 AM | DIT         | ODELL, MARTA             | Alexander, Jeanette | 455,250.00    |
| 215945          | F-R RUN-CARD SOFTWARE MAINTENANCE (BARB/ADAM) C-644V ACTUAL TERM: 08/01/2023 - 07/31/2024 | DECCAN INTERNATIONAL                                       | REN/1           | 7/31/2024 1:00:00 AM | DIT         | ODELL, MARTA             | Alexander, Jeanette | 100,000.00    |
| 215944          | JANITORIAL SERVICES FOR MIDDLEBURG LIBRARY AND LOVETTSVILLE LIBRARY, RFQ 79776D           | 1ST LADY JANITORIAL SERVICES LLC                           | REN/1           | 6/30/2024 1:00:00 AM | GEN SVS     | HOYLE, CHRISTINE         | Ouksaka, Hassan     | 50,000.00     |
| 215943          | FURNITURE, FURNISHINGS AND SERVICES C-3514-B                                              | DATUM FILING SYSTEMS INC                                   | REN/1           | 5/31/2028 1:00:00 AM | TCI         | JETT, LISA               | Wooley, Joan A      | 100,000.00    |
| 215937          | POLYGRAPH SERVICES, RFQ 412783B                                                           | SMITH & ASSOCIATES PRE EMPLOYMENT & POLYGRAPH SERVICES LLC | REN/2           | 8/31/2024 1:00:00 AM | FR          | SALCEDO, LEDYS           | Wilson, Steven E    | 90,000.00     |
| 215935          | ARTS, CRAFTS AND CLASSROOM SUPPLIES, RFQ 588787-C                                         | FUN EXPRESS LLC                                            | REN/4           | 6/14/2024 1:00:00 AM | PRCS        | GEE, GUINNE              | DeHaven, Heather R  | 50,000.00     |
| 215932          | ARTS, CRAFTS AND CLASSROOM SUPPLIES, RFQ 588787-A                                         | S&S WORLDWIDE INC                                          | REN/4           | 6/14/2024 1:00:00 AM | PRCS        | GEE, GUINNE              | DeHaven, Heather R  | 300,000.00    |
| 215928          | COMPUTER SOFTWARE CLASSES - C-2922C                                                       | ROBERT J WOLF                                              | EXP             | 6/30/2024 1:00:00 AM | DFS         | RODRIGUEZ, SHELLY        | Gomez, Nathalie S   | 14,320.00     |
| 215919          | COURT REPORTING SERVICES (TRACKING PURPOSES ONLY), RFQ 577792                             | NEAL R GROSS & CO INC                                      | REN/4           | 7/9/2024 1:00:00 AM  | CLERK       | BOUDREAUX, LAURA         | Wilson, Steven E    | 0.00          |
| 215900          | SUPPLY AND INSTALLATION: CARPETING AND FLOOR COVERING C-3190B                             | COMMERCIAL CARPETS OF AMERICA INC                          | REN/2           | 6/9/2024 1:00:00 AM  | GEN SVS     | BAKER, JAMES             | DeHaven, Heather R  | 2,000,000.00  |

## Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                 | Supplier Name                                         | EXP/REN Options | End Date               | User      | Contract Administrator  | Buyer               | Agreed Amount |
|-----------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|------------------------|-----------|-------------------------|---------------------|---------------|
| 215899          | FIREFIGHTER PERSONAL PROTECTIVE EQUIPMENT CLEANING AND REPAIR SERVICES, C-3413A                             | LION FIRST RESPONDERS PPE INC                         | REN/2           | 6/13/2024 1:00:00 AM   | FR        | REDMAN, MICHELLE        | Wilson, Steven E    | 500,000.00    |
| 215894          | MEDIUM DUTY AND COMPACT CONSTRUCTION EQUIPMENT WITH RELATED ATTACHMENTS, ACCESSORIES, AND SUPPLIES, C-2850A | BOBCAT COMPANY                                        | EXP             | 5/31/2024 1:00:00 AM   | ALL       | HYATT, WAYNE            | DeHaven, Heather R  | 500,000.00    |
| 215886          | WASTE TIRE COLLECTION, TRANSPORTATION AND DISPOSAL/RECYCLING SERVICES - C-3163B                             | EMANUEL TIRE LLC                                      | REN/3           | 5/14/2024 1:00:00 AM   | GEN SVS   | HAYES, TONY             | Gomez, Nathalie S   | 80,000.00     |
| 215879          | FURNITURE, FURNISHINGS, AND SERVICES C-3514-A                                                               | NEUTRAL POSTURE INC                                   | REN/1           | 5/31/2028 1:00:00 AM   | TCI       | JETT, LISA              | Wooley, Joan A      | 1,500,000.00  |
| 215857          | OVERHEAD DOOR AND SECURITY GATE REPAIR AND MAINTENANCE, RFQ 607792                                          | OVERHEAD DOOR CO OF WASH DC                           | REN/4           | 5/31/2024 1:00:00 AM   | ALL       | BOWERS, GREG            | DeHaven, Heather R  | 900,000.00    |
| 215855          | EMERGENCY PREPAREDNESS AND FIRST RESPONDER EQUIPMENT, C-2903A                                               | AEROCLOVE LLC                                         | REN/4           | 5/31/2024 1:00:00 AM   | FR        | SALCEDO, LEDYS          | Wilson, Steven E    | 100,000.00    |
| 215814          | AUTOMATED FINGERPRINTING IDENTIFICATION SYSTEM (AFIS) MAINTENANCE - C-606U                                  | NEC CORPORATION OF AMERICA                            | REN/1           | 6/30/2024 1:00:00 AM   | DIT       | ODELL, MARTA            | Alexander, Jeanette | 9,412.23      |
| 215811          | STAFF AND CAMP APPAREL, RFQ 600790                                                                          | SANS SCREENPRINT INC                                  | REN/4           | 6/30/2024 1:00:00 AM   | PRCS      | TEAPE, JANET            | DeHaven, Heather R  | 150,000.00    |
| 215808          | JUDICIAL DIALOG SOFTWARE MAINTENANCE AND SUPPORT RENEWAL C-403Y                                             | JUDICIAL DIALOG SYSTEMS                               | REN/1           | 6/30/2024 1:00:00 AM   | DIT       | ODELL, MARTA            | Alexander, Jeanette | 20,000.00     |
| 215806          | PARK CONCESSION SERVICES C-3495-B.                                                                          | MOORE AND ASSOCIATES LLC DBA KONA ICE OF SOUTH RIDING | EXP             | 4/30/2024 1:00:00 AM   | PRCS      | GEE, GUINNE             | Gomez, Nathalie S   | 0.00          |
| 215803          | OFFICE SUPPLIES AND SERVICES, C-3373A                                                                       | MILLERS SUPPLIES AT WORK                              | EXP             | 5/31/2025 1:00:00 AM   | GEN SVS   | TRASK, THOMAS           | Ouksaka, Hassan     | 1,000,000.00  |
| 215802          | JANITORIAL SERVICES FOR BLUEMONT AND PHILOMONT COMMUNITY CENTERS, RFQ 76772D                                | LOUDOUN CONTRACTING GROUP LLC                         | REN/1           | 5/31/2024 1:00:00 AM   | PRCS      | MARTIN, RAMEIR          | Ouksaka, Hassan     | 50,000.00     |
| 215778          | MTPD WEAPONS RANGE WASTE HANDLING SERVICES, C-3056C                                                         | MEC CORP                                              | REN/1           | 5/5/2024 1:00:00 AM    | GEN SVS   | BAKER, JAMES            | Ouksaka, Hassan     | 500,000.00    |
| 215749          | TASK ORDER INTERSECTION IMPROVEMENT DESIGN SERVICES RFQ 141784C-D                                           | RUMMEL KLEPPER & KAHL LLP                             | REN/1           | 6/30/2024 1:00:00 AM   | TCI       | HOFFMAN, MARK           | Mkaimel, Samira     | 500,000.00    |
| 215748          | TASK ORDER INTERSECTION IMPROVEMENT DESIGN SERVICES RFQ 141784C-C                                           | DEWBERRY ENGINEERS INC                                | REN/1           | 6/30/2024 1:00:00 AM   | TCI       | HOFFMAN, MARK           | Mkaimel, Samira     | 1,500,000.00  |
| 215747          | TASK ORDER INTERSECTION IMPROVEMENT DESIGN SERVICES RFQ 141784C-B                                           | HNTB CORPORATION                                      | REN/1           | 6/30/2024 1:00:00 AM   | TCI       | HOFFMAN, MARK           | Mkaimel, Samira     | 1,000,000.00  |
| 215746          | TASK ORDER INTERSECTION IMPROVEMENT DESIGN SERVICES RFQ 141784C-A                                           | GOROVE SLADE ASSOCIATES INC                           | REN/1           | 6/30/2024 1:00:00 AM   | TCI       | HOFFMAN, MARK           | Mkaimel, Samira     | 1,000,000.00  |
| 215733          | CONSTRUCTION SUPPORT SERVICES FOR BUILDING AND PARKS RFQ 117784C-C                                          | MCDONOUGH BOLYARD PECK INC                            | REN/1           | 5/31/2024 1:00:00 AM   | TCI       | WORREST, SCOTT          | Navder, Farah       | 1,266,900.00  |
| 215725          | CONSTRUCTION SUPPORT SERVICES FOR BUILDINGS AND PARKS, RFQ 117784C-B                                        | ATCS PLC                                              | REN/1           | 5/31/2024 1:00:00 AM   | TCI       | WORREST, SCOTT          | Navder, Farah       | 1,250,000.00  |
| 215722          | CONSTRUCTION SUPPORT SERVICES FOR BUILDINGS AND PARKS RFQ 117784C-A                                         | ALPHA CORPORATION                                     | REN/1           | 5/31/2024 1:00:00 AM   | TCI       | WORREST, SCOTT          | Navder, Farah       | 550,000.00    |
| 215713          | CONSTRUCTION OF THE EASTERN LOUDOUN GROUP HOME, RFQ 602790                                                  | WORMALD COMMERCIAL CONSTRUCTION LLC                   | EXP             | 6/28/2024 1:00:00 AM   | TCI       | JACOBS, JOSEPH          | Mkaimel, Samira     | 2,237,256.69  |
| 215703          | EMERGENCY VEHICLE UP-FITTING, C-3198B                                                                       | EAST COAST EMERGENCY VEHICLES LLC                     | REN/2           | 5/19/2024 1:00:00 AM   | GEN SVS   | WEANING, ALLEN          | Ouksaka, Hassan     | 1,000,000.00  |
| 215690          | JANITORIAL SERVICES FOR DOUGLASS COMMUNITY CENTER, RFQ 603793                                               | M&WR CLEANING CONTRACTORS INC                         | REN/2           | 5/31/2026 1:00:00 AM   | PRCS      | MARTIN, RAMEIR          | Ouksaka, Hassan     | 300,000.00    |
| 215688          | PROFESSIONAL RESUME WRITING WORKSHOP - C-2918C                                                              | FREEDOM INTERNATIONAL INC                             | EXP             | 6/30/2024 1:00:00 AM   | DFS       | RODRIGUEZ, SHELLY       | Gomez, Nathalie S   | 11,750.00     |
| 215673          | HEAVY CONSTRUCTION EQUIPMENT WITH RELATED ACCESSORIES, ATTACHMENTS AND SUPPLIES, C-2938C                    | CARTER MACHINERY COMPANY INC                          | EXP             | 5/14/2024 1:00:00 AM   | GEN SVS   | FAIRBANKS, MIKE         | Ouksaka, Hassan     | 2,000,000.00  |
| 215658          | FIRE AND RESCUE CLASS A AND CLASS B UNIFORMS, RFQ 253782C                                                   | RJ UNIFORM COMPANY LLC                                | REN/1           | 7/31/2024 1:00:00 AM   | FR        | SALCEDO, LEDYS          | Wilson, Steven E    | 250,000.00    |
| 215657          | FIRE & RESCUE UNIFORMS: FMO, ECC, AND CIVILIAN RFQ 88782D                                                   | MUNICIPAL EMERGENCY SERVICES INC                      | EXP             | 7/31/2024 1:00:00 AM   | FR        | SALCEDO, LEDYS          | Wilson, Steven E    | 150,000.00    |
| 215640          | ENERGOV TRAINING SUPPORT C-3232A                                                                            | C2 TECHNOLOGIES INC                                   | EXP             | 3/13/2028 1:00:00 AM   | B & D     | BURNETT, KAREN          | Alexander, Jeanette | 600,000.00    |
| 215638          | SMART SECURITY ADMINISTRATOR (SSA) BASED MAINTENANCE C-592X                                                 | UNICOM SYSTEMS INC                                    | REN/1           | 6/30/2024 1:00:00 AM   | DIT       | CIEHOSKI, MARILEE       | Alexander, Jeanette | 56,000.00     |
| 215634          | OFFENDER MONITORING SOLUTIONS, C-3498                                                                       | BI INCORPORATED                                       | REN/5           | 5/3/2024 1:00:00 AM    | COMM CORR | HIGGS, APRIL            | Wilson, Steven E    | 100,000.00    |
| 215629          | VEHICLE WASH SYSTEMS, CONTRACT # C-3497                                                                     | INTERCLEAN EQUIPMENT                                  | REN/2           | 12/31/2024 12:00:00 AM | GEN SVS   | TRASK, THOMAS           | Ouksaka, Hassan     | 700,000.00    |
| 215616          | GENERAL HYDROGEOLOGICAL SERVICES. CONTRACT #C-3334A                                                         | EMERY & GARRETT GROUNDWATER INVESTIGATIONS LLC        | REN/3           | 5/13/2024 1:00:00 AM   | PRCS      | BURKE, MIKE             | Ouksaka, Hassan     | 100,000.00    |
| 215614          | MONITORING SERVICES FOR SECURITY SYSTEMS, C-2719D                                                           | ADT LLC dba PROTECTION ONE                            | EXP             | 4/30/2024 1:00:00 AM   | GEN SVS   | BOWERS, GREG            | DeHaven, Heather R  | 300,000.00    |
| 215612          | TASK ORDER DEVELOPMENT TRAFFIC ANALYSIS SERVICES- VANASSE HANGEN BRUSTLIN, INC.-RFQ 348783B-C               | VANASSE HANGEN BRUSTLIN INC                           | REN/2           | 4/30/2024 1:00:00 AM   | TCI       | GONZALEZ-VELEZ, ENRIQUE | Kurtu, Nebila Ahmed | 250,000.00    |
| 215611          | TASK ORDER DEVELOPMENT TRAFFIC ANALYSIS SERVICES- KIMLEY HORN ASSOCIATES-RFQ 348783B-B                      | KIMLEY-HORN & ASSOCIATES INC                          | REN/2           | 4/30/2024 1:00:00      | TCI       | GONZALEZ-VELEZ, ENRIQUE | Kurtu, Nebila       | 250,000.00    |

## Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                                                                                               | Supplier Name                             | EXP/REN Options | End Date               | User         | Contract Administrator        | Buyer               | Agreed Amount |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------|------------------------|--------------|-------------------------------|---------------------|---------------|
|                 |                                                                                                                                                                                           |                                           |                 | AM                     |              |                               | Ahmed               |               |
| 215610          | TASK ORDER DEVELOPMENT TRAFFIC ANALYSIS SERVICES- GOROVE SLADE ASSOCIATES-RFQ 348783B-A                                                                                                   | GOROVE SLADE ASSOCIATES INC               | REN/2           | 4/30/2024 1:00:00 AM   | TCI          | GONZALEZ-VELEZ, ENRIQUE       | Kurtu, Nebila Ahmed | 250,000.00    |
| 215609          | HUMAN REMAINS REMOVAL AND TRANSPORTATION, RFQ 600791                                                                                                                                      | LOUDOUN FUNERAL CHAPEL INC                | REN/4           | 5/14/2024 1:00:00 AM   | SHERIFF      | FISHER, CHRISTINA             | Wilson, Steven E    | 40,000.00     |
| 215608          | JANITORIAL SERVICES FOR ZONE 2, RFQ 592786                                                                                                                                                | PRITCHARD INDUSTRIES LLC                  | REN/2           | 4/30/2026 1:00:00 AM   | GEN SVS      | HOYLE, CHRISTINE              | Ouksaka, Hassan     | 1,500,000.00  |
| 215586          | FURNITURE, INSTALLATION, AND RELATED SERVICES C-3075-B, AMENDMENT #2                                                                                                                      | MILLERS SUPPLIES AT WORK                  | REN/1           | 4/30/2024 1:00:00 AM   | GEN SVS/PRCS | JETT, LISA                    | Wooley, Joan A      | 1,563,000.00  |
| 215548          | AUTOMATED MATERIALS HANDLING SYSTEM, C-3492                                                                                                                                               | LYNGSOE SYSTEMS INC                       | REN/2           | 7/1/2024 1:00:00 AM    | LIBRARY      | FLEMING, WENNIE               | Wilson, Steven E    | 850,000.00    |
| 215537          | PAGECENTER SOFTWARE MAINTENANCE C-1186S. ACTUAL TERM: 07/01/23-06/30/24. DATES ADJUSTED TO ALLOW FOR RQ CREATION.                                                                         | LEVI RAY & SHOUP INC                      | REN/1           | 6/30/2024 1:00:00 AM   | DIT          | CIEHOSKI, MARILEE             | Alexander, Jeanette | 37,000.00     |
| 215504          | FURNITURE, INSTALLATION, AND RELATED SERVICES C-3089A AMENDMENT #1                                                                                                                        | THE HON COMPANY                           | REN/1           | 4/30/2024 1:00:00 AM   | GEN SVS/PRCS | JETT, LISA                    | Wooley, Joan A      | 1,500,000.00  |
| 215497          | MODULAR BUILDINGS, PORTABLE STORAGE, AND RELOCATABLE WALKWAYS. CONTRACT # C-3493                                                                                                          | WILLIAMS SCOTSMAN INC                     | REN/2           | 9/30/2024 1:00:00 AM   | GEN SVS      | TRASK, THOMAS                 | Ouksaka, Hassan     | 500,000.00    |
| 215486          | SEPTIC SYSTEM MAINTENANCE AND REPAIR SERVICES RFQ 571784-B                                                                                                                                | LOUDOUN ENVIRONMENTAL TREATMENT           | REN/3           | 4/30/2024 1:00:00 AM   | GEN SVS      | PRISBY, KEN                   | Kurtu, Nebila Ahmed | 250,000.00    |
| 215484          | DATA CENTER MANAGEMENT SERVICES - EQUINIX C-3301A                                                                                                                                         | EQUINIX INC                               | REN/1           | 5/31/2024 1:00:00 AM   | DIT          | CRIM, JULIE                   | Alexander, Jeanette | 1,000,000.00  |
| 215477          | LAMPS,AMD BALLAST C-3152B AMENDMENT #2                                                                                                                                                    | C.N. ROBINSON LIGHTING SUPPLY COMPANY INC | REN/1           | 4/30/2024 1:00:00 AM   | GEN SVS/PRCS | JETT, LISA                    | Wooley, Joan A      | 250,000.00    |
| 215463          | **** FOR TRACKING PURPOSES ONLY **** C-3477 - VEHICLE: LOW FLOOR TRANSIT BUSES, COMMUTER COACH BUSES, AND TROLLEYS HEAVY DUTY, 12 YEAR (29 FT. - 60 FT. SIZES) - EVA CONTRACT # CTR010076 | GILLIG LLC                                | REN/3           | 1/10/2025 12:00:00 AM  | GEN SVS      | WEANING, ALLEN                | Ouksaka, Hassan     | 1,500,000.00  |
| 215450          | FIRE HOSE TESTING AND INSPECTION SERVICES, RFQ 71772D                                                                                                                                     | WATERWAYS OF SOUTHWEST PA LLC             | EXP             | 5/31/2024 1:00:00 AM   | FR           | SALCEDO, LEDYS                | Wilson, Steven E    | 100,000.00    |
| 215445          | WELLSKY SERIVCE POINT (NOW KNOWN AS COMMUNITY SERVICES) - C-2453E                                                                                                                         | WELLSKY CORPORATION                       | REN/1           | 8/31/2024 1:00:00 AM   | DFS          | STILES, COLLEEN               | Alexander, Jeanette | 50,000.00     |
| 215428          | TEMPORARY MEDICAL WORKER SERVICES, C-3491                                                                                                                                                 | ABACUS CORPORATION                        | REN/2           | 4/30/2024 1:00:00 AM   | ALL          | WILSON, STEVEN E              | Wilson, Steven E    | 500,000.00    |
| 215427          | FACILITIES EQUIPMENT & VEHICLE ACCESSORIES, C-3168B                                                                                                                                       | SHADE EQUIPMENT COMPANY INC               | REN/2           | 5/3/2024 1:00:00 AM    | GEN SVS      | TRASK, THOMAS                 | Ouksaka, Hassan     | 100,000.00    |
| 215419          | DEBT AND LEASE MANAGEMENT SOFTWARE & CONSULTING SERVICES C-3483.                                                                                                                          | DEBTBOOK                                  | REN/2           | 7/31/2024 1:00:00 AM   | DFB-FINANCE  | CRAWFORD, ELAINE              | Alexander, Jeanette | 500,000.00    |
| 215416          | JOB SCAN/DOCU TEXT MAINTENANCE RENEWAL C-300Z-2. ACTUAL TERM: 06/28/23-06/27/24. DATE ADJUSTED TO ALLOW FOR RQ CREATION.                                                                  | ROCKET SOFTWARE INC                       | REN/1           | 6/27/2024 1:00:00 AM   | DIT          | CIEHOSKI, MARILEE             | Alexander, Jeanette | 13,061.55     |
| 215389          | BEHAVIORAL HEALTHCARE & INFORMATION SYSTEM ARCHIVAL DATABASE - QQ-013130                                                                                                                  | CERNER CORP                               | REN/5           | 4/30/2024 1:00:00 AM   | DIT          | ODELL, MARTA                  | Alexander, Jeanette | 87,000.00     |
| 215381          | ROAD CONSTRUCTION SUPPORT SERVICES RFQ 147872C-C                                                                                                                                          | MCDONOUGH BOLYARD PECK INC                | REN/1           | 5/31/2024 1:00:00 AM   | TCI          | BREDICE, DON                  | Varda, Kristy D     | 1,500,000.00  |
| 215380          | ROAD CONSTRUCTION SUPPORT SERVICES RFQ 147872C-B                                                                                                                                          | CES CONSULTING LLC                        | REN/1           | 5/31/2024 1:00:00 AM   | TCI          | BREDICE, DON                  | Varda, Kristy D     | 500,000.00    |
| 215379          | ROAD CONSTRUCTION SUPPORT SERVICES RFQ 148782C-A                                                                                                                                          | ATCS PLC                                  | REN/1           | 5/31/2024 1:00:00 AM   | TCI          | BREDICE, DON                  | Varda, Kristy D     | 500,000.00    |
| 215377          | SEPTIC MAINTENANCE AND REPAIR SERVICE- FIVE STAR SEPTIC- RFQ 571784-A                                                                                                                     | FIVE STAR SEPTIC INC                      | REN/3           | 4/30/2024 1:00:00 AM   | GEN SVS      | PRISBY, KEN                   | Kurtu, Nebila Ahmed | 250,000.00    |
| 215374          | PHOTOLUMINESCENT FIREFIGHTING PERSONAL PROTECTIVE EQUIPMENT, RFQ 562785                                                                                                                   | THE HIDE OUT ROYCESHIELDS                 | REN/6           | 5/11/2024 1:00:00 AM   | FR           | SALCEDO, LEDYS                | Wilson, Steven E    | 100,000.00    |
| 215371          | JOB ORDER CONTRACT (JOC) FOR GENERAL CONSTRUCTION WORK - RFQ 359782B-B                                                                                                                    | S-WORKS CONSTRUCTION CORP                 | EXP             | 5/31/2024 1:00:00 AM   | GEN SVS      | HOYLE, CHRISTINE              | Mkaimel, Samira     | 1,269,042.11  |
| 215370          | JOB ORDER CONTRACT (JOC) FOR GENERAL CONSTRUCTION WORK - RFQ 359782B-A                                                                                                                    | TMG CONSTRUCTION CORPORATION              | EXP             | 5/31/2024 1:00:00 AM   | GEN SVS      | HOYLE, CHRISTINE              | Mkaimel, Samira     | 1,000,000.00  |
| 215351          | CREATIVE & MARKETING SERVICES . J R REINGOLD & ASSOCIATES C-3487                                                                                                                          | J R REINGOLD & ASSOCIATES INC             | REN/4           | 6/3/2026 1:00:00 AM    | ADMIN-PAC    | FORCIER, MARYFRANCES          | Wooley, Joan A      | 150,000.00    |
| 215344          | FINGERPRINT SERVICES - PRCS- C-3139B                                                                                                                                                      | FIELDPRINT INC                            | REN/2           | 4/30/2024 1:00:00 AM   | PRCS         | GEE, GUINNE                   | Gomez, Nathalie S   | 25,000.00     |
| 215339          | JANITORIAL SERVICES FOR MENTAL HEALTH, SUBSTANCE ABUSE AND DEVELOPMENT SERVICES (MHSADS) RESIDENTIAL FACILITIES, RFQ 600794                                                               | M&WR CLEANING CONTRACTORS INC             | REN/2           | 4/30/2026 1:00:00 AM   | MHSADS       | PATNELLI-JACKSON, WILLIAMETTA | Ouksaka, Hassan     | 150,000.00    |
| 215333          | ELECTRICAL ENERGY POWER GENERATION WITH RELATED PARTS, SUPPLIES AND SERVICES - C-3475                                                                                                     | CARTER MACHINERY COMPANY INC              | REN/1           | 11/22/2026 12:00:00 AM | GEN SVS      | BAKER, JAMES                  | Ouksaka, Hassan     | 1,000,000.00  |
| 215306          | FIRE RESCUE PERSONNEL TRACKING SYSTEM C-3307A. ACTUAL TERM: 06/01/23-05/31/24                                                                                                             | ORION COMMUNICATIONS INC                  | REN/1           | 5/31/2024 1:00:00 AM   | DIT          | ODELL, MARTA                  | Alexander, Jeanette | 180,000.00    |
| 215297          | INTERNET PROTOCOL (IP) SERVICES C-3128B                                                                                                                                                   | HURRICANE ELECTRIC LLC                    | EXP             | 5/31/2024 1:00:00 AM   | DIT          | CIEHOSKI, MARILEE             | Alexander, Jeanette | 22,000.00     |
| 215294          | VOTING EQUIPMENT - C-2022I                                                                                                                                                                | ELECTION SERVICES ONLINE LLC              | REN/12          | 5/13/2024 1:00:00 AM   | ELECTIONS    | KEECH, RICHARD                | Alexander, Jeanette | 800,000.00    |
| 215292          | PUBLIC SAFETY RADIO MONITORING SYSTEM C-2582F. 4/27/23: ACTUAL TERM 05/18/23-05/24/24. DATES ADJUSTED TO ALLOW FOR RQ CREATION.                                                           | LOCUS DIAGNOSTICS LLC                     | REN/1           | 5/24/2024 1:00:00 AM   | DIT          | OLSON, KEN                    | Alexander, Jeanette | 10,000.00     |
| 215233          | HVAC PRODUCTS, INSTALLATION, SERVICES-C-3486                                                                                                                                              | BOLAND TRANE SERVICES                     | REN/5           | 8/31/2027              | TCI/GS       | CAMPBELL, JOHN                | Wooley,             | 1,741,436.21  |

## Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                                      | Supplier Name                            | EXP/REN Options | End Date               | User      | Contract Administrator | Buyer               | Agreed Amount |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------|------------------------|-----------|------------------------|---------------------|---------------|
|                 |                                                                                                                                  |                                          |                 | 1:00:00 AM             |           |                        | Joan A              |               |
| 215232          | VEHICLE RENTAL SERVICES, RFQ 61770D                                                                                              | ENTERPRISE RAC COMPANY OF MARYLAND       | REN/1           | 4/24/2024 1:00:00 AM   | GEN SVS   | WEANING, ALLEN         | Ouksaka, Hassan     | 500,000.00    |
| 215228          | MTRAM SOFTWARE AND SERVICES, C-2651D                                                                                             | CLEVER DEVICES LTD                       | EXP             | 3/25/2025 1:00:00 AM   | GEN SVS   | GROSS, SCOTT           | Ouksaka, Hassan     | 315,634.00    |
| 215204          | NOVEC DARK FIBER AGREEMENT - PENNINGTON PARKING GARAGE C- 2506C                                                                  | NOVEC SOLUTIONS                          | REN/1           | 4/29/2024 1:00:00 AM   | DIT       | CIEHOSKI, MARILEE      | Alexander, Jeanette | 5,000.00      |
| 215202          | CMMS (SPROCKET) MAINT C-902R. ACTUAL TERM 05/01/23-04/30/24 ADJUSTED TO ALLOW FOR RQ CREATION.                                   | DEMATIC CORP                             | REN/1           | 4/30/2024 1:00:00 AM   | DIT       | ODELL, MARTA           | Alexander, Jeanette | 50,000.00     |
| 215195          | DEVELOPMENTAL DISABILITY RESIDENTIAL SERVICES - MR/ICF, 237782B-A                                                                | COMMUNITY RESIDENCES INC                 | REN/3           | 4/28/2024 1:00:00 AM   | MHSADS    | FARRINGTON, DENISE     | Smith, Diane C      | 0.00          |
| 215134          | EXPIRED DO NOT USE ELECTRICAL SERVICES (SUPPLEMENTAL) RFQ 564787-B                                                               | MC DEAN INC                              | REN/3           | 6/30/2024 1:00:00 AM   | GEN SVS   | BAKER, JAMES           | Varda, Kristy D     | 850,000.00    |
| 215133          | EXPIRED DO NOT USE: ELECTRICAL SERVICES (SUPPLEMENTAL) RFQ 564787-A                                                              | ELECTRIC BY J&J LLC                      | REN/3           | 6/30/2024 1:00:00 AM   | GEN SVS   | BAKER, JAMES           | Varda, Kristy D     | 800,000.00    |
| 215118          | OUTDOOR SWIMMING POOL AND PARK CONCESSION ITEMS - C-3136B-B                                                                      | SUREBET SERVICES INCORPORATED            | REN/2           | 4/30/2024 1:00:00 AM   | PRCS      | GEE, GUINNE            | Gomez, Nathalie S   | 47,000.00     |
| 215110          | ***EXPIRED DO NOT USE*** SWIMMING POOL MAINTENANCE & OPERATION, C-3319A                                                          | MILLENNIUM POOLS AND SPAS LLC            |                 | 5/22/2024 1:00:00 AM   | GEN SVS   | TRASK, THOMAS          | Navder, Farah       | 500,000.00    |
| 215069          | GRANTS MANAGEMENT SYSTEM, RFQ 540782                                                                                             | AMPLIFUND                                | REN/5           | 3/31/2028 1:00:00 AM   | DFB-ADMIN | COX, MEGAN             | Smith, Diane C      | 604,845.00    |
| 215053          | ELECTRICAL ENERGY POWER GENERATION WITH RELATED PARTS, SUPPLIES, AND SERVICES, (KOHLER) C- 3474                                  | FIDELITY ENGINEERING CORPORATION         | REN/1           | 11/22/2026 12:00:00 AM | ALL       | BAKER, JAMES           | Smith, Diane C      | 1,400,000.00  |
| 215031          | HISTORIC AFRICAN AMERICAN RESOURCE SURVEY, CONTRACT #C-3302                                                                      | EHT TRACERIES INC                        | EXP             | 4/30/2024 1:00:00 AM   | PLANNING  | SIEBENTRITT, HEIDI     | Gomez, Nathalie S   | 59,900.00     |
| 215011          | GENERAL FOOD SERVICE: TOURNAMENT CONCESSION - PHILIP A. BOLEN MEMORIAL PARK AND CLAUDE MOORE SPORTSPLEX - C-3105B-A              | OASIS CONCESSIONS                        | REN/2           | 4/30/2024 1:00:00 AM   | PRCS      | DAVIDSON, GREG         | Gomez, Nathalie S   | 0.00          |
| 214999          | HOME IMPROVEMENT SERVICES RFQ 718D-C                                                                                             | FRANK OCONNOR INC                        | EXP             | 6/30/2024 1:00:00 AM   | HCD       | POWELL, JOHNETTE       | Smith, Diane C      | 100,000.00    |
| 214929          | ENGINEERING SERVICES FOR THE LOUDOUN COUNTY STORMWATER MANAGEMENT PROGRAM, RFQ 338784B-D                                         | AECOM TECHNICAL SERVICES INC             | REN/2           | 4/30/2024 1:00:00 AM   | GEN SVS   | CUMBIE, DENNIS         | Mkaimel, Samira     | 750,000.00    |
| 214928          | ENGINEERING SERVICES FOR THE LOUDOUN COUNTY STORMWATER MANAGEMENT PROGRAM, RFQ 338784B-C                                         | KIMLEY-HORN & ASSOCIATES INC             | REN/2           | 4/30/2024 1:00:00 AM   | GEN SVS   | CUMBIE, DENNIS         | Mkaimel, Samira     | 750,000.00    |
| 214927          | ENGINEERING SERVICES FOR THE LOUDOUN COUNTY STORMWATER MANAGEMENT PROGRAM, RFQ 338784B-B                                         | GKY & ASSOCIATES INC                     | REN/2           | 4/30/2024 1:00:00 AM   | GEN SVS   | CUMBIE, DENNIS         | Mkaimel, Samira     | 860,000.00    |
| 214926          | ENGINEERING SERVICES FOR THE LOUDOUN COUNTY STORMWATER MANAGEMENT PROGRAM, RFQ 338784B-A                                         | WSP USA ENVIRONMENT & INFRASTRUCTURE INC | REN/2           | 4/30/2024 1:00:00 AM   | GEN SVS   | CUMBIE, DENNIS         | Mkaimel, Samira     | 750,000.00    |
| 214919          | ELECTRICAL SERVICES, RFQ 481786A-B                                                                                               | LIGHTING MAINTENANCE INCORPORATED        | REN/2           | 4/30/2024 1:00:00 AM   | GEN SVS   | BAKER, JAMES           | Mkaimel, Samira     | 500,000.00    |
| 214918          | ELECTRICAL SERVICES, RFQ 481786A-A                                                                                               | ELECTRIC BY J&J LLC                      | REN/2           | 4/30/2024 1:00:00 AM   | GEN SVS   | BAKER, JAMES           | Mkaimel, Samira     | 250,000.00    |
| 214900          | MAILING AND POSTAGE EQUIPMENT AND TECHNOLOGY - SOURCEWELL #011322-PIT, COUNTY: C-3473                                            | PITNEY BOWES INC                         | EXP             | 2/28/2026 12:00:00 AM  | ELECTIONS | KEECH, RICHARD         | Alexander, Jeanette | 75,000.00     |
| 214884          | PETROLEUM PRODUCTS, RFQ 558787 ACTUAL TERM: 05/01/2023 TO 04/30/2024                                                             | VALLEY ENERGY COMPANY                    | REN/6           | 4/30/2024 1:00:00 AM   | ALL       | FAIRBANKS, MIKE        | DeHaven, Heather R  | 500,000.00    |
| 214839          | **** FOR TRACKING PURPOSES ONLY **** C-3352 - COMPACT CROSSOVER - CHEVY TRAILBLAZER - RK CHEVROLET INC - VA CONTRACT #E194-93765 | RK CHEVROLET INC                         | EXP             | 9/22/2026 1:00:00 AM   | GEN SVS   | WEANING, ALLEN         | Ouksaka, Hassan     | 1,000,000.00  |
| 214797          | OUTDOOR SWIMMING POOL AND PARK CONCESSION ITEMS - C-3136B-A                                                                      | GARBERS ICE CREAM CO INC                 | REN/2           | 4/30/2024 1:00:00 AM   | PRCS      | GEE, GUINNE            | Sisido, Stephanie R | 30,000.00     |
| 214794          | GENERAL FOOD SERVICES: TOURNAMENT CONCESSION - POTOMAC LAKES SPORTSPLEX AND BRAMBLETON MEMORIAL PARK - C-3105B-B                 | CREATIVE TASTE OF LEESBURG LLC           | REN/2           | 4/30/2024 1:00:00 AM   | PRCS      | DAVIDSON, GREG         | Sisido, Stephanie R | 0.00          |
| 214786          | SCIENTIFIC EQUIPMENT, SUPPLIES, AND CHEMICALS, C- 3466                                                                           | COLONIAL SCIENTIFIC INC                  | REN/1           | 7/31/2024 1:00:00 AM   | HEALTH    | WILSON, STEVEN E       | Wilson, Steven E    | 100,000.00    |
| 214783          | SHERIFF'S OFFICE UNIFORMS, RFQ 577790                                                                                            | RJ UNIFORM COMPANY LLC                   | REN/4           | 5/31/2024 1:00:00 AM   | SHERIFF   | FISHER, CHRISTINA      | Wilson, Steven E    | 400,000.00    |
| 214745          | SPECIALIZED PROGRAMS AND CAMP INSTRUCTORS, RFQ 149783-AM                                                                         | TEKKERS LAB LLC                          | REN/2           | 8/31/2025 1:00:00 AM   | PRCS      | GEE, GUINNE            | DeHaven, Heather R  | 25,000.00     |
| 214723          | WEBSITE SERVICES - C-1510F                                                                                                       | CIVICPLUS                                | EXP             | 12/10/2025 12:00:00 AM | ALL       | ODELL, MARTA           | Alexander, Jeanette | 400,000.00    |
| 214672          | KNOXCONNECT CLOUD LICENSE & COMPONENTS, C-3414                                                                                   | KNOX ASSOCIATES INC                      | REN/4           | 6/5/2024 1:00:00 AM    | FR        | SALCEDO, LEDYS         | Wilson, Steven E    | 350,000.00    |
| 214666          | SPECIALIZED PROGRAMS AND CAMP INSTRUCTORS, RFQ 149783-AK                                                                         | INCREDIFLIX INC                          | EXP             | 8/31/2025 1:00:00 AM   | PRCS      | GEE, GUINNE            | DeHaven, Heather R  | 35,000.00     |
| 214646          | XEROX COPIERS & PRINTERS (MANAGED PRINT SOLUTIONS) C-3459                                                                        | XEROX CORPORATION                        |                 | 5/31/2024 1:00:00 AM   |           |                        | Alexander, Jeanette | 1,300,000.00  |
| 214617          | VIDEO CONFERENCING EQUIPMENT MAINTENANCE (WEBEX/VIDEOCONNECT) C-3461                                                             | DISYS SOLUTIONS INC                      | REN/2           | 12/31/2025 12:00:00 AM | DIT       | ODELL, MARTA           | Alexander, Jeanette | 300,000.00    |
| 214595          | EMERGENCY DEBRIS REMOVAL SERVICES, C-3465                                                                                        | DRC EMERGENCY SERVICES LLC               | REN/3           | 9/28/2024 1:00:00      | GEN SVS   | PRISBY, KEN            | DeHaven, Heather R  | 100,000.00    |

Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                                                                                               | Supplier Name                                         | EXP/REN Options | End Date               | User            | Contract Administrator | Buyer               | Agreed Amount |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|------------------------|-----------------|------------------------|---------------------|---------------|
|                 |                                                                                                                                                                                           |                                                       |                 | AM                     |                 |                        |                     |               |
| 214593          | JURY MANAGEMENT SYSTEM, RFQ 49773D                                                                                                                                                        | NOW APPLICATIONS LLC                                  | REN/1           | 5/14/2024 1:00:00 AM   | CLERK           | BOUDREAUX, LAURA       | Wilson, Steven E    | 20,800.00     |
| 214592          | ALL SEASON JACKETS FOR FIRE & RESCUE PERSONNEL, RFQ 109781C                                                                                                                               | MOUNTAIN UNIFORMS                                     | REN/1           | 5/6/2024 1:00:00 AM    | FR              | SALCEDO, LEDYS         | Wilson, Steven E    | 263,880.00    |
| 214583          | JOB ADVERTISING AGREEMENT - C-3367                                                                                                                                                        | DIVERSITYJOBS.COM                                     | REN/3           | 1/9/2026 12:00:00 AM   | HUMAN RESOURCES | NELSON, KELLEY         | Sisido, Stephanie R | 21,450.00     |
| 214555          | LEARNING MANAGEMENT SYSTEM, RFQ C-2641D                                                                                                                                                   | TRILOGY INTEGRATED RESOURCES LLC                      | EXP             | 9/30/2024 1:00:00 AM   | MHSADS          | TIERNEY, NENA          | Smith, Diane C      | 15,155.00     |
| 214530          | JANITORIAL SERVICES FOR ZONE 1, RFQ 577793                                                                                                                                                | QUALITY BUILDING MAINTENANCE INC                      | REN/2           | 2/28/2026 12:00:00 AM  | GEN SVS         | HOYLE, CHRISTINE       | Ouksaka, Hassan     | 1,200,000.00  |
| 214529          | JANITORIAL SERVICES FOR ZONE 3, RFQ 566785                                                                                                                                                | L & D COMMERCIAL SERVICES LLC                         | REN/2           | 2/28/2026 12:00:00 AM  | GEN SVS         | HOYLE, CHRISTINE       | Ouksaka, Hassan     | 1,200,000.00  |
| 214511          | DOCUMENTS AND RECORDS MANAGEMENT LASERFICHE DOCUMENT IMAGING SYSTEM AND SERVICES C-3472                                                                                                   | MCCI LLC                                              | EXP             | 11/30/2025 12:00:00 AM | DIT             | ODELL, MARTA           | Alexander, Jeanette | 1,000,000.00  |
| 214498          | FLEXIBLE SPENDING ACCOUNTS, COBRA PROG ADMINISTRATION & RETIREE BILLING & COLLECTION SERVICES RFQ 732B                                                                                    | FLEXIBLE BENEFIT ADMINISTRATORS INC                   | REN/2           | 12/31/2024 12:00:00 AM | HUMAN RESOURCES | PIPPEN, ALYSIA         | Smith, Diane C      | 140,000.00    |
| 214380          | TRANSPORTATION SERVICES FOR VIRGINIA INITIATIVE FOR EDUCATION AND WORK (VIEW) CLIENTS, RFQ 94784B                                                                                         | EVERY CITIZEN HAS OPPORTUNITIES INC                   | EXP             | 10/31/2024 1:00:00 AM  | DFS             |                        | Smith, Diane C      | 100,000.00    |
| 214358          | MEDICAL ACCESS ASSISTANCE SERVICES, C-2888D                                                                                                                                               | NORTHERN VIRGINIA FAMILY SERVICES                     | EXP             | 12/31/2024 12:00:00 AM | MHSADS          |                        | Ferguson, Sadia S   | 43,000.00     |
| 214168          | FIREFIGHTER FLAME RESISTANT BASE LAYER SHIRTS, RFQ 40772D ACTUAL TERM: 04/01/2023 - 03/31/2024                                                                                            | DFND TECHNOLOGIES INC                                 | EXP             | 4/30/2024 1:00:00 AM   | FR              | SALCEDO, LEDYS         | Wilson, Steven E    | 200,000.00    |
| 214116          | EDUCATIONAL SOFTWARE SOLUTIONS AND SERVICES - KINSHIP C-3430                                                                                                                              | CARASOFT TECHNOLOGY CORP                              | REN/2           | 4/30/2024 1:00:00 AM   | DFS             | FOSTER, ALLISON        | Alexander, Jeanette | 1,000,000.00  |
| 214098          | ARCHITECTURAL & ENGINEERING SERVICES FOR GENERAL GOVERNMENT OFFICE BUILDING PHASE 1, RFQ 502788                                                                                           | HAMMEL GREEN AND ABRAHAMSON INC                       | EXP             | 8/31/2025 1:00:00 AM   | TCI             | PARIS, TINA            | Mkaimel, Samira     | 6,838,110.00  |
| 214030          | ***EXPIRED DO NOT USE*** CONSULTANT SERVICES FOR TRANSPORTATION PLANNING AND PRELIMINARY ENGINEERING SERVICES, RFQ 585D-E                                                                 | KIMLEY-HORN & ASSOCIATES INC                          | EXP             | 7/31/2024 1:00:00 AM   | TCI             | GRIFFIN,KELLY          | Mkaimel, Samira     | 1,544,600.00  |
| 213982          | FEDERAL LOBBYING SERVICES RFQ 41770D                                                                                                                                                      | GREENBERG TRAURIG LLP                                 | EXP             | 7/31/2024 1:00:00 AM   | ADMIN           |                        | Smith, Diane C      | 204,000.00    |
| 213964          | CIRCA: CLOUD-BASED JOB BOARD AND RECRUITING PLATFORM C-3367                                                                                                                               | THE INFOSOFT GROUP LLC                                | EXP             | 11/13/2025 12:00:00 AM | HUMAN RESOURCES | ALLEN, RONDA           | Gomez, Nathalie S   | 21,450.00     |
| 213956          | MUGSHOT (PICTURELINK) IMAGING SYSTEM C-2089G. 12/22/23: AGREEMENT DATES ADJUSTED FROM 01/01/2023-12/31/2023 TO ALIGN WITH ACTUAL SERVICE START DATE AND ANNUAL MAINTENANCE RENEWAL DATES. | DYNAMIC IMAGING SYSTEMS INC                           | REN/1           | 6/30/2024 1:00:00 AM   | DIT             | ODELL, MARTA           | Alexander, Jeanette | 22,000.00     |
| 213937          | 9-1-1 MANAGED NETWORK TRANSPORT SERVICES C-2145B                                                                                                                                          | NOVEC SOLUTIONS                                       | REN/1           | 1/6/2025 12:00:00 AM   | DIT             | CIEHOSKI, MARILEE      | Alexander, Jeanette | 100,000.00    |
| 213917          | PREVENTIVE MAINTENANCE FOR COUNTY'S EXERCISE EQUIPMENT, C-2603D                                                                                                                           | WELLNESS SOLUTIONS INC                                | EXP             | 8/31/2024 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 75,000.00     |
| 213870          | ***EXPIRED DO NOT USE*** COUNTY SERVICE AGREEMENT FOR SERVICE FOR ON CALL LAND SURVEYING- RFQ 245782B-B                                                                                   | RICE ASSOCIATES INC                                   | REN/2           | 7/31/2024 1:00:00 AM   | TCI             | HOFFMAN, MARK          | Kurtu, Nebila Ahmed | 500,000.00    |
| 213854          | VEHICLE: 7-PASSENGER MINI-VAN. CONTRACT #C-3427                                                                                                                                           | HALL AUTOMOTIVE LLC                                   | EXP             | 9/18/2027 1:00:00 AM   | GEN SVS         | WEANING, ALLEN         | Ouksaka, Hassan     | 1,000,000.00  |
| 213851          | TOWING & VEHICLE RECOVERY SERVICES, C-2735D                                                                                                                                               | ROAD RUNNER WRECKER SERVICE LLC                       | EXP             | 12/31/2024 12:00:00 AM | GEN SVS         | TRASK, THOMAS          | DeHaven, Heather R  | 200,000.00    |
| 213797          | CONSTRUCTION OF LOVETTSVILLE FIRE AND RESCUE STATION, RFQ 537782                                                                                                                          | CARLSON BROS. INC.                                    | EXP             | 7/31/2024 1:00:00 AM   | TCI             | BROWN, NICHOLAS        | Kurtu, Nebila Ahmed | 16,288,300.67 |
| 213707          | UNITED STATES DEPARTMENT OF AGRICULTURE (APHIS) - VULTURE REMEDIATION AT THE LANDFILL, C-3415                                                                                             | USDA APHIS WS                                         | EXP             | 12/31/2025 12:00:00 AM | GEN SVS         | FAIRBANKS, MIKE        | DeHaven, Heather R  | 27,040.00     |
| 213675          | PRINTING DEVICES AND MANAGED PRINT SERVICES - C-3343A ACTUAL TERM: 11/21/2023 - 11/20/2024                                                                                                | EDWARDS BUSINESS SYSTEMS OR VIRGINIA BUSINESS SYSTEMS | REN/1           | 11/20/2024 12:00:00 AM | ALL             | BURRIS, EDWARD         | Alexander, Jeanette | 100,000.00    |
| 213674          | LIBRARY SERVER SERVICES - C-3238B                                                                                                                                                         | DNN4LESS                                              | REN/2           | 12/26/2024 12:00:00 AM | LIBRARY         | PAEK,NAN               | Gomez, Nathalie S   | 7,500.00      |
| 213673          | ONBOARDING AND EXIT SURVEY PROCESS SERVICES - C-2611D                                                                                                                                     | FLEX SURVEYS                                          | EXP             | 12/31/2024 12:00:00 AM | HUMAN RESOURCES | DOUGLAS, GENEVA        | Gomez, Nathalie S   | 19,000.00     |
| 213668          | POLICE VEHICLES, LOT 1: FORD POLICE VEHICLES & LOT 6: FORD PTV CONTRACT #C-3423.                                                                                                          | SHEEHY FORD                                           | EXP             | 12/19/2026 12:00:00 AM | GEN SVS         | TRASK, THOMAS          | Ouksaka, Hassan     | 1,000,000.00  |
| 213618          | LABOR RELATIONS ADMINISTRATION SERVICES, RFQ 542782                                                                                                                                       | KEITH D GREENBERG                                     | EXP             | 12/12/2025 12:00:00 AM | ADMIN           |                        | Middleton, Cheryl L | 300,000.00    |
| 213587          | ADVANCED TECHNOLOGY SOLUTIONS AGGREGATOR (TD SYNEX AUTHORIZED RESELLER OF PA) C-3378                                                                                                      | GUIDEPOINT SECURITY LLC                               | EXP             | 7/31/2024 1:00:00 AM   | DIT             | CRIM, JULIE            | Alexander, Jeanette | 4,500,000.00  |
| 213494          | ANNUAL SUBSCRIPTION SERVICES - JDC - C-3394                                                                                                                                               | RELIAS LLC                                            | REN/2           | 11/30/2025 12:00:00 AM | JCSU-JDC        | VANDENBURG, SANDRA     | Gomez, Nathalie S   | 12,416.25     |
| 213480          | OCCUPATIONAL HEALTH SERVICES, RFQ 482784                                                                                                                                                  | INOVA HEALTH CARE SERVICES                            | REN/2           | 12/31/2025 12:00:00 AM | HUMAN RESOURCES | BOFINGER, REBEKAH      | Smith, Diane C      | 6,900,000.00  |
| 213212          | PRINTING AND MAILING SERVICES FOR THE OFFICE OF THE COMMISSIONER OF THE REVENUE RFQ 18775D.                                                                                               | DIVCODATA LLC                                         | EXP             | 7/31/2024 1:00:00 AM   | COR/TO          | DEMYAN, ANDREA         | Smith, Diane C      | 1,000,000.00  |
| 213187          | FURNITURE, SUPPLEMENTAL - C-2911C                                                                                                                                                         | LANDSCAPE FORMS                                       | REN/2           | 9/30/2025 1:00:00      | PRCS            | GEE, GUINNE            | Smith, Diane C      | 25,000.00     |

## Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                                        | Supplier Name                        | EXP/REN Options | End Date               | User            | Contract Administrator | Buyer               | Agreed Amount |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------|------------------------|-----------------|------------------------|---------------------|---------------|
|                 |                                                                                                                                    |                                      |                 | AM                     |                 |                        |                     |               |
| 213177          | OPERATIONAL MEDICAL DIRECTOR, RFQ 244782A                                                                                          | COMMONWEALTH EMERGENCY PHYSICIANS PC | REN/3           | 10/31/2024 1:00:00 AM  | FR              | JOHNSON, KEITH         | Wilson, Steven E    | 908,400.00    |
| 213128          | ***EXPIRED DO NOT USE*** ARCHITECTURAL SERVICES-READER AND SWARTZ RFQ 205782B-E                                                    | READER & SWARTZ ARCHITECTS PC        | REN/2           | 6/30/2024 1:00:00 AM   | TCI             | MCCARTHY, MEGAN        | Kurtu, Nebila Ahmed | 500,000.00    |
| 213123          | ***EXPIRED DO NOT USE*** ARCHITECTURAL SERVICES-GRIMM AND PARKER ARCHITECTURE, INC, INC. RFQ 205782B-B.                            | GRIMM AND PARKER ARCHITECTURE INC    | REN/2           | 7/31/2024 1:00:00 AM   | TCI             | MCCARTHY, MEGAN        | Kurtu, Nebila Ahmed | 2,208,000.00  |
| 213075          | JANITORIAL SERVICES FOR HAL AND BERNI HANSON REGIONAL PARK CONTRACT # RFQ 530783                                                   | PHOENIX SERVICE LLC                  | REN/2           | 9/30/2025 1:00:00 AM   | GEN SVS         | HOYLE, CHRISTINE       | Ouksaka, Hassan     | 400,000.00    |
| 213018          | NOISE CALIBRATION METER CONTRACT, C-3376                                                                                           | HOTTINGER BRUEL & KJAER INC          | EXP             | 9/30/2026 1:00:00 AM   | PLANNING        |                        | DeHaven, Heather R  | 8,600.00      |
| 212943          | JANITORIAL SERVICES FOR JUDICIAL BUILDINGS - RFQ 19771D                                                                            | QUALITY BUILDING MAINTENANCE INC     | EXP             | 4/30/2024 1:00:00 AM   | GEN SVS         | HOYLE, CHRISTINE       | Ouksaka, Hassan     | 400,000.00    |
| 212844          | PLATINUM TECHNICAL SUPPORT PLAN LEVEL FOR COURT COMPLEX AND ADULT DETENTION CENTER - C-3341                                        | LUTRON SERVICES CO INC               | REN/1           | 9/21/2024 1:00:00 AM   | GEN SVS         | RUSITANONTA, MARK      | Gomez, Nathalie S   | 50,636.00     |
| 212780          | SHAW ROAD WIDENING AND DRAINAGE IMPROVEMENTS RFQ 515782                                                                            | SAGRES CONSTRUCTION CORP             | EXP             | 5/31/2024 1:00:00 AM   | TCI             | MARRS, KENT            | Varda, Kristy D     | 1,686,297.14  |
| 212709          | APPAREL, UNIFORMS, ACCESSORIES, PRODUCTS AND SERVICES, CONTRACT #C-3377                                                            | SERVICEWEAR APPAREL INC              | REN/2           | 5/31/2024 1:00:00 AM   | ALL             | RUSITANONTA, MARK      | Ouksaka, Hassan     | 400,000.00    |
| 212640          | ACTUARIAL & ADMINISTRATIVE SERVICES FOR VOLUNTEER FIRE/RESCUE LENGTH OF SERVICE RETIREMENT PLAN (LOSAP) RFQ 501783                 | FIREFLY ADMIN INC                    | REN/1           | 10/31/2027 1:00:00 AM  | FR              |                        | Middleton, Cheryl L | 260,000.00    |
| 212531          | COT SOFTWARE - AD-HOC C-2804C DATES ADJUSTED FROM 9/17/22 - 9/16/23 TO ALIGN WITH ACTUAL PURCHASE TERM                             | SHI INTERNATIONAL CORP               | EXP             | 6/2/2024 1:00:00 AM    | DIT             | LOCKE, REBEECA         | Alexander, Jeanette | 1,400,000.00  |
| 212528          | WHELEN AND RELATED NON-WHELEN PRODUCTS, CONTRACT #C-3371                                                                           | EAST COAST EMERGENCY VEHICLES LLC    | REN/2           | 5/25/2024 1:00:00 AM   | GEN SVS         | TRASK, THOMAS          | Ouksaka, Hassan     | 250,000.00    |
| 212505          | TRAINING COURSES FOR IT EQUIPMENT AND SOFTWARE C-3374                                                                              | LEARNING TREE INTERNATIONAL USA INC  | EXP             | 6/19/2025 1:00:00 AM   | ALL             |                        | Alexander, Jeanette | 200,000.00    |
| 212337          | OPERATIONS AND MAINTENANCE OF THE COMBINED TRANSIT SYSTEM, RFQ 143782                                                              | KEOLIS TRANSIT SERVICES LLC          | REN/1           | 6/30/2026 1:00:00 AM   | TCI             | GROSS, SCOTT           | Smith, Diane C      | 84,946,219.30 |
| 212275          | ***EXPIRED DO NOT USE*** TASK ORDER SITE CIVIL AND PARKS DESIGN SERVICES RFQ 216782B-C                                             | KIMLEY-HORN & ASSOCIATES INC         | REN/2           | 6/27/2024 1:00:00 AM   | TCI             | BAIRD, LOGAN           | Mkaimel, Samira     | 1,000,000.00  |
| 212274          | ***EXPIRED DO NOT USE*** TASK ORDER SITE CIVIL AND PARKS DESIGN SERVICES RFQ 216782B-B                                             | J2 ENGINEERS INC                     | REN/2           | 5/15/2024 1:00:00 AM   | TCI             | BAIRD, LOGAN           | Mkaimel, Samira     | 2,640,000.00  |
| 212265          | JANITORIAL SERVICES: STERLING COMMUNITY CENTER, RFQ 475783                                                                         | PHOENIX SERVICE LLC                  | REN/2           | 2/28/2025 12:00:00 AM  | GEN SVS         | HOYLE, CHRISTINE       | Ouksaka, Hassan     | 115,000.00    |
| 212248          | SOCCER REFEREE ASSIGNOR SERVICES C-2600D                                                                                           | REFEREE SEVICES LLC                  | EXP             | 6/30/2024 1:00:00 AM   | PRCS            | ELLIS, TERRY           | DeHaven, Heather R  | 40,000.00     |
| 212245          | MAILING AND POSTAGE EQUIPMENT WITH RELATED SOFTWARE, ACCESSORIES, SERVICES AND SUPPLIES - C-3333                                   | QUADIENT LEASING USA                 | EXP             | 2/28/2026 12:00:00 AM  | GEN SVS         | RUSITANONTA, MARK      | Smith, Diane C      | 50,000.00     |
| 212066          | FINANCIAL ADVISORY SERVICES RFQ 464782-B                                                                                           | PFM FINANCIAL ADVISORS LLC           | REN/5           | 6/30/2027 1:00:00 AM   | DFB-ADMIN       | SPEIGHT, NIKKI         | Smith, Diane C      | 500,000.00    |
| 212042          | TREE SERVICES -C-3336                                                                                                              | THE DAVEY TREE EXPERT COMPANY        | REN/3           | 3/31/2025 1:00:00 AM   | GEN SVS/PRCS    | TRASK, THOMAS          | Wooley, Joan A      | 50,000.00     |
| 211836          | INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES C-3043B                                                                          | ZILLION TECHNOLOGIES INC             | EXP             | 7/26/2025 1:00:00 AM   | DIT             | CRIM, JULIE            | Middleton, Cheryl L | 5,300,000.00  |
| 211812          | FAMILY AND MEDICAL LEAVE ACT ADMINISTRATION SERVICES RFQ 453782                                                                    | FMLASOURCE                           | REN/3           | 6/30/2025 1:00:00 AM   | HUMAN RESOURCES | BOFINGER, REBEKAH      | Smith, Diane C      | 300,000.00    |
| 211793          | CARPENTRY SERVICES RFQ 510782-C                                                                                                    | COVENANT CONTRACTING LLC             | REN/4           | 9/15/2024 1:00:00 AM   | GEN SVS         | TRASK, THOMAS          | Navder, Farah       | 483,500.00    |
| 211553          | PARKING GARAGE OPERATIONS AND MAINTENANCE SERVICES AND ON STREET PARKING ENFORCEMENT RFQ 43770                                     | REPUBLIC PARKING SYSTEM LLC          | REN/8           | 5/31/2024 1:00:00 AM   | GEN SVS         | HOYLE, CHRISTINE       | Middleton, Cheryl L | 1,900,000.00  |
| 211465          | CAD SYSTEM MAINTENANCE (ARCHIVAL/RETRIEVAL PURPOSES ONLY) C-125Z-4                                                                 | INFOR PUBLIC SECTOR INC              | REN/1           | 6/30/2025 1:00:00 AM   | DIT             | ODELL, MARTA           | Alexander, Jeanette | 186,369.00    |
| 211400          | TECHNOLOGY SOLUTIONS, PRODUCTS AND SERVICES - C-3345                                                                               | ADT COMMERCIAL LLC                   | EXP             | 5/31/2027 1:00:00 AM   | GEN SVS         | TRASK, THOMAS          | Smith, Diane C      | 500,000.00    |
| 211387          | PREMIUM TERM BASED UNLIMITED SOFTWARE PACKAGE - CELLEBRITE FORENSIC - C-3346                                                       | CARASOFT TECHNOLOGY CORP             | REN/2           | 12/19/2025 12:00:00 AM | SHERIFF         | FISHER, CHRISTINA      | Alexander, Jeanette | 407,465.27    |
| 211379          | FACILITY SECURITY SYSTEMS, EQUIPMENT, AND SOFTWARE WITH RELATED SERVICES, CONTRACT #C-3347                                         | JOHNSON CONTROLS FIRE PROTECTION LP  | REN/1           | 4/22/2025 1:00:00 AM   | GEN SVS         | TRASK, THOMAS          | Ouksaka, Hassan     | 700,000.00    |
| 211312          | FINANCIAL ADVISOR SERVICES RFQ 464782-A                                                                                            | DAVENPORT & COMPANY LLC              | REN/5           | 6/30/2027 1:00:00 AM   | DFB-FINANCE     | SPEIGHT, NIKKI         | Smith, Diane C      | 1,000,000.00  |
| 211305          | MUNICIPAL SAFETY EQUIPMENT AND SUPPLIES FOR GOVERNMENT (NPP) C-3184A                                                               | TARGETSOLUTIONS LEARNING LLC         | EXP             | 3/24/2027 1:00:00 AM   | HUMAN RESOURCES | DOUGLAS, GENEVA        | Smith, Diane C      | 1,000,000.00  |
| 211254          | PLAYGROUND EQUIPMENT, OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES. CONTRACT #C-2481A | GAMETIME INC                         | REN/1           | 6/30/2024 1:00:00 AM   | PRCS            | HYATT, WAYNE           | Ouksaka, Hassan     | 500,000.00    |
| 211229          | NOVEC DARK FIBER AGREEMENT - MILLER DRIVE CAMPUS C-2555A-1                                                                         | NOVEC SOLUTIONS                      | REN/1           | 1/8/2025 12:00:00 AM   | DIT             | CIEHOSKI, MARILEE      | Alexander, Jeanette | 70,020.00     |
| 211224          | PLAYGROUND SYSTEMS, INSTALLATION, SERVICE, AND                                                                                     | ALL RECREATION OF VIRGINIA           | REN/2           | 4/30/2025              | PRCS            | HYATT, WAYNE           | Ouksaka,            | 1,000,000.00  |

## Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                                                                                                 | Supplier Name                           | EXP/REN Options | End Date               | User            | Contract Administrator | Buyer               | Agreed Amount |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------|------------------------|-----------------|------------------------|---------------------|---------------|
|                 | RELATED ITEMS. C-3335                                                                                                                                                                       | INC                                     |                 | 1:00:00 AM             |                 |                        | Hassan              |               |
| 211223          | SERVICENOW PRODUCTS AND SERVICES C-3338                                                                                                                                                     | THUNDERCAT TECHNOLOGY LLC               | REN/2           | 5/31/2024 1:00:00 AM   | DIT             | CRIM, JULIE            | Alexander, Jeanette | 1,900,000.00  |
| 211215          | ***EXPIRED DO NOT USE*** FURNITURE, INSTALLATION AND RELATED SERVICES C-3100A                                                                                                               | KNOLL INC                               | REN/3           | 4/29/2024 1:00:00 AM   | GEN SVS         | TRASK, THOMAS          | Wooley, Joan A      | 1,000,000.00  |
| 211198          | CONSTRUCTION SUPPORT SERVICES FOR BUILDING & PARKS RFQ 117784B-B                                                                                                                            | ATCS PLC                                | REN/2           | 9/15/2024 1:00:00 AM   | TCI             | WORREST, SCOTT         | Navder, Farah       | 500,000.00    |
| 211148          | GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE AND SERVICES, C-2849A GSA SCHEDULE 70                                                                                 | PERGRAVIS LLC                           | REN/1           | 5/31/2027 1:00:00 AM   | GEN SVS         | TRASK, THOMAS          | Ouksaka, Hassan     | 950,000.00    |
| 211147          | ***EXPIRED DO NOT USE*** ** THIS IS REPLACING AGREEMENT 208394** COUNTY SERVICE AGREEMENT- DUE TO NAME CHANGE ARCHITECTURAL SERVICES- LEMAY ERICKSON WILLCOX ARCHITECTS, PC. RFQ 205782A-C. | FGM ARCHITECTS INC                      | REN/3           | 6/30/2024 1:00:00 AM   | TCI             | WORREST, SCOTT         | Kurtu, Nebila Ahmed | 1,412,100.00  |
| 211138          | CAR WASH SERVICES, RFQ 67773A-B                                                                                                                                                             | EZ CAR WASH                             | REN/1           | 5/31/2024 1:00:00 AM   | GEN SVS         | WEANING, ALLEN         | Smith, Diane C      | 30,000.00     |
| 211129          | CONSTRUCTION OF THE ASHBURN RECREATION AND COMMUNITY CENTER - RFQ 402782                                                                                                                    | COSTELLO CONSTRUCTION OF MARYLAND INC   | EXP             | 12/31/2024 12:00:00 AM | TCI             | MCCARTHY, MEGAN        | Mkaimel, Samira     | 85,034,499.00 |
| 211109          | DIGITAL BOOK SERVICES, C-2270E                                                                                                                                                              | OVERDRIVE INC                           | EXP             | 6/30/2024 1:00:00 AM   | LIBRARY         | PAEK,NAN               | Wilson, Steven E    | 1,400,000.00  |
| 211037          | SOILS, TOP DRESSING, TOPSOIL & INFIELD MIX, RFQ 484782-B                                                                                                                                    | LUCK STONE CORPORATION                  | REN/6           | 5/31/2024 1:00:00 AM   | PRCS            | BURKE, MIKE            | DeHaven, Heather R  | 1,000,000.00  |
| 211013          | SOILS, TOP DRESSING, TOPSOIL & INFIELD MIX, RFQ 484782-A                                                                                                                                    | DAVISSON GOLF INC                       | REN/6           | 5/31/2024 1:00:00 AM   | PRCS            | BURKE, MIKE            | DeHaven, Heather R  | 600,000.00    |
| 210977          | PLAYGROUND AND WATER PLAY EQUIPMENT WITH RELATED ACCESSORIES AND SERVICES, C-3308                                                                                                           | MIRACLE RECREATION EQUIPMENT CO         | REN/1           | 2/17/2025 12:00:00 AM  | ALL             | HYATT, WAYNE           | Ouksaka, Hassan     | 2,000,000.00  |
| 210858          | CARPET AND HARD FLOOR MAINTENANCE SERVICES, RFQ 175782A                                                                                                                                     | NEXTERS RESTORATION SERVICES INC        | REN/2           | 4/30/2024 1:00:00 AM   | GEN SVS         | HOYLE, CHRISTINE       | Ouksaka, Hassan     | 100,000.00    |
| 210847          | ELECTRONIC MONITORING, RFQ 475785                                                                                                                                                           | TRACK GROUP                             | REN/4           | 6/30/2024 1:00:00 AM   | JCSU/COMM CORR  | HIGGS, APRIL           | Wilson, Steven E    | 300,000.00    |
| 210788          | FY 2022 MEMORANDUM OF UNDERSTANDING (OAR & LCSO) - C-3320                                                                                                                                   | OAR OF FAIRFAX COUNTY                   | REN/1           | 4/30/2024 1:00:00 AM   | SHERIFF         | FISHER, CHRISTINA      | Wilson, Steven E    | 184,290.00    |
| 210706          | GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES (LINKEDIN) C-3039A                                                                                      | CARASOFT TECHNOLOGY CORP                | REN/1           | 12/19/2026 12:00:00 AM | HUMAN RESOURCES | SMALLFIELD, ROBERT     | Middleton, Cheryl L | 500,000.00    |
| 210579          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-AD                                                                                                                                         | RIVER RIDERS INC                        | REN/4           | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 25,000.00     |
| 210567          | SECURITY GUARD SERVICES, C-2861A                                                                                                                                                            | SOS SECURITY LLC                        | REN/1           | 4/7/2025 1:00:00 AM    | GEN SVS         | HOYLE, CHRISTINE       | Ouksaka, Hassan     | 3,870,000.00  |
| 210500          | SELF-CONTAINED BREATHING APPARATUS, C-2743A                                                                                                                                                 | MUNICIPAL EMERGENCY SERVICES INC        | REN/1           | 4/10/2025 1:00:00 AM   | FR              | BENNETT, BRAD          | Wilson, Steven E    | 1,270,000.00  |
| 210254          | ADVANCED TECHNOLOGY SOLUTIONS AGGREGATOR (VARONIS) C-3287                                                                                                                                   | GUIDEPOINT SECURITY LLC                 | EXP             | 7/31/2024 1:00:00 AM   | DIT             | CRIM, JULIE            | Alexander, Jeanette | 1,000,000.00  |
| 210072          | NUTRITIONIST CONSULTING SERVICES - C-2670C                                                                                                                                                  | KAUR & SINGH INC                        | EXP             | 4/30/2024 1:00:00 AM   | MHSADS          | FARRINGTON, DENISE     | Sisido, Stephanie R | 20,000.00     |
| 209973          | OCLC FRAMEWORK AGREEMENT FOR LIBRARY SERVICES - C-3267                                                                                                                                      | OCLC ONLINE COMPUTER LIBRARY CENTER INC | REN/5           | 6/30/2027 1:00:00 AM   | LIBRARY         | PAEK,NAN               | Sisido, Stephanie R | 36,218.85     |
| 209967          | PAGING SERVICES AND EQUIPMENT C-2416A                                                                                                                                                       | SPOK INC                                | EXP             | 2/5/2027 12:00:00 AM   | ALL             |                        | Alexander, Jeanette | 300,000.00    |
| 209949          | MULTIPLE AWARD SCHEDULE GSA INFORMATION TECHNOLOGY SERVICES C-3295                                                                                                                          | GUIDEPOINT SECURITY LLC                 | REN/2           | 9/28/2025 1:00:00 AM   | DIT             | CRIM, JULIE            | Alexander, Jeanette | 5,300,000.00  |
| 209724          | CONSTRUCTION OF THE PHILIP A BOLEN MEMORIAL PARK PHASE II CONCESSION & RESTROOM FACILITIES RFQ 411782                                                                                       | BRANCH BUILDS INC                       | EXP             | 4/30/2024 1:00:00 AM   | TCI             | MCCARTHY, MEGAN        | Varda, Kristy D     | 11,041,142.63 |
| 209626          | UTILITY, TRANSPORT, GOLF, AND RECREATION VEHICLES WITH RELATED ACCESSORIES, EQUIPMENT, AND SERVICES, C-3187A                                                                                | POLARIS SALES INC                       | REN/5           | 1/29/2025 12:00:00 AM  | GEN SVS         | TRASK, THOMAS          | Smith, Diane C      | 1,000,000.00  |
| 209619          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-AG                                                                                                                                         | MAGNUS CHESS ACADEMY LLC                | REN/4           | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 50,000.00     |
| 209538          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-AH                                                                                                                                         | JFIT LLC                                | REN/4           | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 10,000.00     |
| 209513          | JANITORIAL SERVICES: SHENANDOAH OFFICE BUILDING AND LOUDOUN WORKFORCE RESOURCE CENTER, RFQ 455783                                                                                           | QUALITY BUILDING MAINTENANCE INC        | REN/2           | 1/31/2025 12:00:00 AM  | GEN SVS         |                        | Ouksaka, Hassan     | 366,916.20    |
| 209508          | CASCADES LIBRARY AND CASCADES SENIOR CENTER RFQ 461782                                                                                                                                      | 1ST LADY JANITORIAL SERVICES LLC        | REN/2           | 1/31/2025 12:00:00 AM  | GEN SVS         | HOYLE, CHRISTINE       | Ouksaka, Hassan     | 293,653.00    |
| 209144          | JUVENILE CASE MANAGEMENT SYSTEM C-3222                                                                                                                                                      | SOFTTEC                                 | REN/2           | 11/30/2024 12:00:00 AM | JCSU-JDC        | AZIZ, NICKY            | Alexander, Jeanette | 100,000.00    |
| 209084          | MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL SUPPLIES AND RELATED SERVICES, C-2462C                                                                                                  | HOME DEPOT USA INC                      | REN/1           | 12/31/2024 12:00:00 AM | ALL             | SMITH,DIANE            | Ouksaka, Hassan     | 900,000.00    |
| 209083          | ***EXPIRED DO NOT USE*** THIS IS REPLACING AGREEMENT #192288** ON CALL SITE CIVIL DESIGN SERVICES - RFQ 166C-C                                                                              | GORDON US LLC                           | EXP             | 7/31/2024 1:00:00 AM   | TCI             | HOFFMAN, MARK          | Kurtu, Nebila Ahmed | 1,830,000.00  |
| 209048          | *** THIS IS REPLACING AGREEMENT # 204264 DUE TO GORDON'S NAME CHANGE- SEE ATTACHMENT*** ENGINEERING SERVICES FOR STORMWATER INFRASTRUCTURE AND GENERAL LAND SURVEYING-                      | GORDON US LLC                           | REN/2           | 4/30/2024 1:00:00 AM   | GEN SVS         | CUMBIE, DENNIS         | Kurtu, Nebila Ahmed | 200,000.00    |

Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                                       | Supplier Name                           | EXP/REN Options | End Date               | User         | Contract Administrator | Buyer               | Agreed Amount |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------|------------------------|--------------|------------------------|---------------------|---------------|
|                 | AMENDMENT #1 - RFQ 94782A-B                                                                                                       |                                         |                 |                        |              |                        |                     |               |
| 209026          | ***EXPIRED- DO NOT USE***COUNTY SERVICE AGREEMENT FOR SERVICE FOR ON CALL LAND SURVEYING- RFQ 245782A-A                           | J2 ENGINEERS INC                        | REN/3           | 7/31/2024 1:00:00 AM   | TCI          | HOFFMAN, MARK          | Kurtu, Nebila Ahmed | 950,000.00    |
| 209012          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-AF                                                                               | OVERTIME ATHLETICS                      | REN/4           | 8/31/2025 1:00:00 AM   | PRCS         | GEE, GUINNE            | DeHaven, Heather R  | 25,000.00     |
| 208998          | FORKLIFTS AND LIFT TRUCKS WITH RELATED SERVICES, C-3243                                                                           | ATLANTIC LIFT TRUCK                     | REN/1           | 10/26/2024 1:00:00 AM  | GEN SVS/PRCS | GEE, GUINNE            | Ouksaka, Hassan     | 347,814.22    |
| 208993          | JANITORIAL SERVICES AT FRANKLIN PARK ARTS CENTER AND MAINTENANCE BUILDING, RFQ 442784                                             | L & D COMMERCIAL SERVICES LLC           | REN/2           | 12/31/2024 12:00:00 AM | GEN SVS      |                        | Ouksaka, Hassan     | 80,000.00     |
| 208806          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-AE                                                                               | YOUTH TECHNOLOGY NETWORK INC            | EXP             | 8/31/2025 1:00:00 AM   | PRCS         | GEE, GUINNE            | DeHaven, Heather R  | 75,000.00     |
| 208722          | LIBRARY SERVICES POINT OF SALES SYSTEM AND PRINT MANAGEMENT SYSTEM RFQ 291782                                                     | ITC SYSTEMS USA INC                     | REN/1           | 9/30/2026 1:00:00 AM   | LIBRARY      | EPPARD, KEVIN          | Alexander, Jeanette | 300,000.00    |
| 208637          | DESIGN BUILD DELIVERY OF ROUTE 50 AND TRAILHEAD DRIVE ROUNDABOUT, RFQ 300782                                                      | SHIRLEY CONTRACTING COMPANY LLC         | EXP             | 11/30/2024 12:00:00 AM | TCI          | BREDICE, DON           | Mkaimel, Samira     | 6,189,260.51  |
| 208631          | BELMONT RIDGE ROAD WIDENING FROM TRURO PARRISH DRIVE TO CROSON LANE, RFQ 408782                                                   | SHIRLEY CONTRACTING COMPANY LLC         | EXP             | 6/30/2024 1:00:00 AM   | TCI          | BREDICE, DON           | Mkaimel, Samira     | 28,481,669.79 |
| 208616          | CLEAR FOR LAW ENFORCEMENT, C-3224                                                                                                 | WEST PUBLISHING CO                      | EXP             | 10/31/2024 1:00:00 AM  | SHERIFF      | FISHER, CHRISTINA      | Wilson, Steven E    | 105,000.00    |
| 208594          | LEASED DARK FIBER WIDE AREA NETWORK SERVICES RFQ 391782                                                                           | LUMOS NETWORKS INC DBA SEGRA            | REN/1           | 3/31/2029 1:00:00 AM   | DIT          | CIEHOSKI, MARILEE      | Alexander, Jeanette | 4,573,120.00  |
| 208501          | DARK FIBER WIDE AREA NETWORK SERVICES (LCPS) C-2854                                                                               | LUMOS NETWORKS INC DBA SEGRA            | REN/1           | 3/31/2029 1:00:00 AM   | DIT          | CIEHOSKI, MARILEE      | Alexander, Jeanette | 15,500,000.00 |
| 208307          | PHARMACY SERVICES, RFQ 376E-A                                                                                                     | NEW ALBERTSONS LP                       | EXP             | 12/31/2024 12:00:00 AM | DFS/MHSADS   | RAZZANO, KIMBERLY      | Ferguson, Sadia S   | 275,000.00    |
| 208226          | JANITORIAL SERVICES AT LOUDOUN VALLEY COMMUNITY CENTER RFQ 418782                                                                 | CAMCO JULIO LLC                         | REN/2           | 8/31/2024 1:00:00 AM   | PRCS         | MARTIN, RAMEIR         | Ouksaka, Hassan     | 140,000.00    |
| 208224          | EQUIPMENT RENTAL WITH RELATED SERVICES - C-3230                                                                                   | CARTER MACHINERY COMPANY INC            | REN/1           | 8/27/2024 1:00:00 AM   | GEN SVS      | FAIRBANKS, MIKE        | Smith, Diane C      | 1,000,000.00  |
| 208055          | GROUND'S MAINTENANCE EQUIPMENT, ATTACHMENTS, AND ACCESSORIES WITH RELATED SERVICES, LOUDOUN COUNTY CONTRACT # C-3210-A            | BROWNING EQUIPMENT INC                  | REN/1           | 4/30/2025 1:00:00 AM   | ALL          | HYATT, WAYNE           | Ouksaka, Hassan     | 1,000,000.00  |
| 208007          | FOOD SERVICE EQUIPMENT SUPPLIES AND SERVICES - C-3225 - ALTO HARTLEY                                                              | ALTO-HARTLEY INC                        | REN/4           | 11/30/2024 12:00:00 AM | GEN SVS      | TRASK, THOMAS          | Smith, Diane C      | 200,000.00    |
| 208003          | JANITORIAL SERVICES FOR STERLING LIBRARY - RFQ 409783                                                                             | J&H MAINTENANCE SERVICE CORP            | REN/2           | 8/31/2024 1:00:00 AM   | GEN SVS      | HOYLE, CHRISTINE       | Ouksaka, Hassan     | 144,078.00    |
| 208002          | JANITORIAL SERVICES FOR GUM SPRING LIBRARY RFQ 410786                                                                             | QUALITY BUILDING MAINTENANCE INC        | REN/2           | 8/31/2024 1:00:00 AM   | GEN SVS      | MITCHLER, GRETCHEN     | Ouksaka, Hassan     | 155,000.00    |
| 207880          | AUTOMATIC ELECTRONIC DEFIBRILLATORS & MAINTENANCE SERVICES, PRIMARY CONTRACT) C-3073A                                             | STRYKER SALES LLC                       | EXP             | 8/4/2024 1:00:00 AM    | FR           | SALCEDO, LEDYS         | Wilson, Steven E    | 3,500,000.00  |
| 207856          | GROUND'S MAINTENANCE EQUIPMENT, ATTACHMENTS, AND ACCESSORIES WITH RELATED SERVICES, C-3210-B                                      | TURF EQUIPMENT & SUPPLY COMPANY INC     | REN/1           | 4/30/2025 1:00:00 AM   | ALL          | HYATT, WAYNE           | Smith, Diane C      | 4,000,000.00  |
| 207688          | CONSTRUCTION SUPPORT SERVICES FOR THE ASHBURN RECREATION AND COMMUNITY CENTER - RFQ 283782                                        | HILL INTERNATIONAL INC                  | EXP             | 6/30/2024 1:00:00 AM   | TCI          | MCCARTHY, MEGAN        | Mkaimel, Samira     | 4,602,676.25  |
| 207463          | ***EXPIRED DO NOT USE*** JOC FOR THE MAINTENANCE AND REPAIR OF STORM WATER INFRASTRUCTURE PAVING AND OTHER SITE WORK RFQ 80780B-D | BEELEBROTHERS CONSTRUCTION SERVICES INC | EXP             | 7/31/2024 1:00:00 AM   | GEN SVS      | HOYLE, CHRISTINE       | Kurtu, Nebila Ahmed | 1,000,000.00  |
| 207275          | BULK SOLID WASTE AND RECYLING EQUIPMENT - C-3204                                                                                  | MID-ATLANTIC WASTE SYSTEMS              | EXP             | 6/30/2025 1:00:00 AM   | GEN SVS      | HAYES, TONY            | Smith, Diane C      | 200,000.00    |
| 207157          | RADIO FREQUENCY IDENTIFICATION (RFID) INMATE TRACKING SYSTEM & SERVICES - C-3140                                                  | GUARDIAN RFID                           | EXP             | 7/5/2026 1:00:00 AM    | SHERIFF      | SHIPP,CONCETTA         | Alexander, Jeanette | 375,000.00    |
| 206828          | MASTER SERVICES LICENSE AGREEMENT - C-3185                                                                                        | CYPHERWORX INC                          | EXP             | 6/30/2024 1:00:00 AM   | PRCS         | GEE, GUINNE            | Alexander, Jeanette | 46,200.00     |
| 206758          | CONSTRUCTION ENGINEERING INSPECTION SERVICES FOR NORTHSTAR BOULEVARD -RFQ 357782                                                  | RUMMEL KLEPPER & KAHL LLP               | EXP             | 12/31/2025 12:00:00 AM | TCI          | JONES, MCKINLEY        | Kurtu, Nebila Ahmed | 3,101,846.44  |
| 206749          | STREAM STATION MONITORING, C-701R                                                                                                 | USGS NATIONAL CENTER                    | REN/1           | 6/30/2026 1:00:00 AM   | B & D        |                        | Smith, Diane C      | 447,720.00    |
| 206640          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-J                                                                                | THE GIANT BASKETBALL ACADEMY INC        | EXP             | 8/31/2025 1:00:00 AM   | PRCS         | GEE, GUINNE            | DeHaven, Heather R  | 660,000.00    |
| 206633          | OTHER POST-EMPLOYMENT BENEFIT (OPEB) VALUATION SERVICES, RFQ 388782                                                               | BOOMERSHINE CONSULTING GROUP LLC        | REN/4           | 6/13/2024 1:00:00 AM   | DFB-FINANCE  | SANDY, JOHN            | Smith, Diane C      | 100,000.00    |
| 206560          | CONSTRUCTION ENGINEERING INSPECTION (CEI) SERVICES FOR BELMONT RIDGE ROAD FROM TRURO PARISH DRIVE TO CROSON LANE, RFQ 352782      | MCDONOUGH BOLYARD PECK INC              | EXP             | 7/31/2024 1:00:00 AM   | TCI          | BREDICE, DON           | Mkaimel, Samira     | 4,226,005.00  |
| 206371          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-AA                                                                               | CYBERTECK ACADEMY                       | EXP             | 8/31/2025 1:00:00 AM   | PRCS         | GEE, GUINNE            | DeHaven, Heather R  | 75,000.00     |
| 206370          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-X                                                                                | DIAMOND ELITE LLC                       | REN/4           | 8/31/2025 1:00:00 AM   | PRCS         | GEE, GUINNE            | DeHaven, Heather R  | 75,000.00     |
| 205749          | PUBLIC SECTOR ADMINISTRATIVE RELATED SOFTWARE SOLUTIONS & TECHNOLOGY SERVICES, C-3125                                             | TYLER TECHNOLOGIES INC                  | REN/1           | 11/2/2024 1:00:00 AM   | SHERIFF      | SCHLEIDEN, CRAIG       | Wilson, Steven E    | 250,000.00    |
| 205554          | FINANCIAL ADVISORY SERVICES C-3153                                                                                                | PFM FINANCIAL ADVISORS LLC              | REN/3           | 3/10/2026 1:00:00 AM   | DFB-ADMIN    | SANDY, JOHN            | Smith, Diane C      | 700,000.00    |
| 205462          | CONSTRUCTION OF THE NEW LOUDOUN COUNTY                                                                                            | HOWARD SHOCKEY & SONS                   | EXP             | 4/30/2024              | TCI          | RINALDI, JOSEPH        | Mkaimel,            | 20,507,998.60 |

## Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                                                       | Supplier Name                                   | EXP/REN Options | End Date               | User            | Contract Administrator | Buyer               | Agreed Amount |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------|------------------------|-----------------|------------------------|---------------------|---------------|
|                 | JUVENILE DETENTION CENTER, RFQ 211782                                                                                                             | INC                                             |                 | 1:00:00 AM             |                 |                        | Samira              |               |
| 205251          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-Y                                                                                                | RODRIGO RIBEIRO BRANDAO LLC                     | REN/4           | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 75,000.00     |
| 205199          | GROUP PHARMACY BENEFIT MANAGEMENT COVERAGE SERVICES RFQ 215782-B                                                                                  | EXPRESS SCRIPTS                                 | REN/5           | 12/31/2025 12:00:00 AM | HUMAN RESOURCES | PIPPEN, ALYSIA         | Smith, Diane C      | 0.00          |
| 205197          | LONG TERM DISABILITY INSURANCE AND SHORT TERM DISABILITY ADVICE TO PAY SERVICES RFQ 233782                                                        | STANDARD INSURANCE COMPANY                      | REN/5           | 12/31/2025 12:00:00 AM | HUMAN RESOURCES | PIPPEN, ALYSIA         | Smith, Diane C      | 3,268,566.00  |
| 205111          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-E                                                                                                | MAD SCIENCE OF WASHINGTON DC                    | REN/4           | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 75,000.00     |
| 205110          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-R                                                                                                | MOMENTUM3 LP                                    | REN/4           | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 25,000.00     |
| 205072          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-AB                                                                                               | KARTER SCHOOL OF CASCADES INC                   | REN/4           | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 25,000.00     |
| 205042          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-I                                                                                                | PLAY-WELL TEKNOLOGIES                           | EXP             | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 75,000.00     |
| 204976          | CREDIT CARD PROCESSING PAYMENT - C-2213D                                                                                                          | HEARTLAND PAYMENT SYSTEMS LLC                   | EXP             | 1/31/2025 12:00:00 AM  | B & D           | SMITHSON, TERRI        | Gomez, Nathalie S   | 10,000.00     |
| 204882          | GROUP VISION NETWORKS AND VISION CLAIM ADMINISTRATION COVERAGE SERVICES RFQ 215782-D                                                              | DAVIS VISION INC                                | REN/5           | 12/31/2025 12:00:00 AM | HUMAN RESOURCES | PIPPEN, ALYSIA         | Smith, Diane C      | 1,098,385.00  |
| 204880          | GROUP DENTAL NETWORKS AND DENTAL CLAIM ADMINISTRATION COVERAGE SERVICES RFQ 215782-C                                                              | DELTA DENTAL PLAN OF VA                         | REN/5           | 12/31/2025 12:00:00 AM | HUMAN RESOURCES | PIPPEN, ALYSIA         | Smith, Diane C      | 2,500,000.00  |
| 204824          | ROADWAY AND CIVIL DESIGN SERVICES FOR CROSSTAIL BOULEVARD SEGMENT C FROM SYCOLIN ROAD TO DULLES GREENWAY, RFQ 234784                              | DEWBERRY ENGINEERS INC                          | EXP             | 2/28/2025 12:00:00 AM  | TCI             | ESMOND, YULIA          | Mkaimel, Samira     | 4,116,668.00  |
| 204758          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-Z                                                                                                | THE JOURNEY THROUGH HALLOWED GROUND PARTNERSHIP | EXP             | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 150,000.00    |
| 204624          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-S                                                                                                | STONELEA FARM LLC                               | REN/4           | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 25,000.00     |
| 204609          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-H                                                                                                | LAD COMMUNICATIONS & TECHNOLOGY LLC             | EXP             | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 75,000.00     |
| 204569          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-G                                                                                                | SK ROBOTICS LLC                                 | REN/4           | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 25,000.00     |
| 204511          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-L                                                                                                | BRYAN MCFERREN DBA ALL COURT TENNIS             | REN/4           | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 100,000.00    |
| 204482          | DESIGN BUILD DELIVERY OF NORTHSTAR BOULEVARD FROM ROUTE 50 TO 0.18 MILES SOUTH OF EVERGREEN MILLS ROAD (PREVIOUSLY SHREVEPORT DRIVE) - RFQ 113780 | SHIRLEY CONTRACTING COMPANY LLC                 | EXP             | 12/31/2024 12:00:00 AM | TCI             | JONES, MCKINLEY        | Mkaimel, Samira     | 57,597,192.00 |
| 204438          | EXPIRED DO NOT USECOMMISSIONING SERVICES, RFQ 234783-B                                                                                            | MCDONOUGH BOLYARD PECK INC                      | REN/4           | 4/30/2024 1:00:00 AM   | TCI             | CAMPBELL, JOHN         | Mkaimel, Samira     | 200,000.00    |
| 204312          | *** EXPIRED DO NOT USE*** GEOTECHNICAL ENGINEERING AND SOIL SCIENTIST SERVICES RFQ 239783-A                                                       | ECS MID-ATLANTIC LLC                            | REN/4           | 7/31/2024 1:00:00 AM   | TCI             | HOFFMAN, MARK          | Kurtu, Nebila Ahmed | 1,100,000.00  |
| 204224          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-U                                                                                                | STAGECOACH THEATRE COMPANY LLC                  | REN/4           | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 25,000.00     |
| 204165          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-C                                                                                                | LUIS ROSADO TENNIS ACADEMY INC                  | REN/4           | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 450,000.00    |
| 204159          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-P                                                                                                | MASONBROOKE LLC DBA ABRAKADOODLE                | EXP             | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 100,000.00    |
| 204158          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-V                                                                                                | LOUDOUN ACADEMY LLC                             | REN/4           | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 25,000.00     |
| 204107          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-B                                                                                                | DYNAMIC HOOPS TRAINING LLC                      | REN/4           | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 200,000.00    |
| 204074          | ELECTRONIC HEALTHCARE RECORDS SYSTEM RFQ 116782                                                                                                   | WELLIGENT INC                                   | REN/1           | 10/30/2027 1:00:00 AM  | DIT             | AZIZ, NICKY            | Alexander, Jeanette | 2,121,340.00  |
| 203971          | MOBILE APPLICATION SERVICES AGREEMENT - C-3057                                                                                                    | HOVER INC                                       | EXP             | 10/19/2024 1:00:00 AM  | COR/TO          | DEMYAN, ANDREA         | Gomez, Nathalie S   | 20,000.00     |
| 203755          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-Q                                                                                                | FITNESS IMAGE RESULTS LLC                       | EXP             | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 200,000.00    |
| 203546          | ***EXPIRED DO NOT USE*** TASK ORDER SITE CIVIL AND PARKS DESIGN SERVICES RFQ 216782-C                                                             | KIMLEY-HORN & ASSOCIATES INC                    | REN/4           | 4/30/2024 1:00:00 AM   | TCI             | BAIRD, LOGAN           | Mkaimel, Samira     | 1,500,000.00  |
| 203500          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-K                                                                                                | SPORTROCK INC                                   | REN/4           | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 25,000.00     |
| 203493          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-A                                                                                                | BRAINIACS LLC                                   | REN/5           | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 25,000.00     |
| 203094          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-N                                                                                                | CREATIVE DANCE CENTER                           | REN/2           | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 100,000.00    |
| 202775          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-M                                                                                                | SOHO PERFORMING ARTS LLC                        | EXP             | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 275,000.00    |
| 202771          | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-F                                                                                                | FIRSTSERVE TENNIS ACADEMY LLC                   | REN/4           | 8/31/2025 1:00:00 AM   | PRCS            | GEE, GUINNE            | DeHaven, Heather R  | 20,000.00     |

Term Contract List as "04/21/2024"

| Contract Number | Description                                                                                                                                | Supplier Name                            | EXP/REN Options | End Date               | User            | Contract Administrator | Buyer                  | Agreed Amount |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------|------------------------|-----------------|------------------------|------------------------|---------------|
| 202437          | ORGANIZATION DEVELOPMENT, TRAINING & COACHING C-3042                                                                                       | ZELOS LLC                                | REN/1           | 2/28/2025 12:00:00 AM  | ALL             | STILES, COLLEEN        | Smith, Diane C         | 950,000.00    |
| 201999          | ON DEMAND TRANSPORTATION SERVICES, RFQ 370C-B<br>INITIAL TERM: 08/01/2020 - 12/31/2021                                                     | LOUDOUN YELLOW CAB CO INC                | EXP             | 10/31/2024 1:00:00 AM  | DFS             | COUGHLIN, FRANCIS      | Smith, Diane C         | 125,000.00    |
| 201909          | PERFORMANCE MONITORING SOFTWARE FOR MAINFRAME C-2458A                                                                                      | BMC SOFTWARE INC                         | REN/5           | 3/23/2025 1:00:00 AM   | DIT             | CIEHOSKI, MARILEE      | Alexander, Jeanette    | 500,000.00    |
| 201874          | CLAIMS ADMINISTRATION SERVICES FOR WORKERS' COMPENSATION RFQ 137782                                                                        | CORVEL ENTERPRISE COMP INC               | REN/3           | 6/30/2025 1:00:00 AM   | HUMAN RESOURCES | BOFINGER, REBEKAH      | Smith, Diane C         | 450,000.00    |
| 201323          | ADVERTISING SERVICES ON THE LOUDOUN COUNTY COMMUTER BUS FLEET, QQ-01697C                                                                   | SIGNAL OUTDOOR ADVERTISING LLC           | EXP             | 6/30/2024 1:00:00 AM   | TCI             | GROSS, SCOTT           | Ouksaka, Hassan        | 1.00          |
| 201298          | ENVIRONMENTAL QUALITY RESOURCES, STORMWATER MANAGEMENT, MAINTENANCE, AND REPORTING SERVICES - TASK AREA 5 - VEGETATION MANAGEMENT - C-2924 | ENVIRONMENTAL QUALITY RESOURCES LLC      | EXP             | 10/31/2024 1:00:00 AM  | GEN SVS         | CUMBIE, DENNIS         | Wooley, Joan A         | 200,000.00    |
| 201282          | APEX COMPANIES - STORMWATER MANAGEMENT FACILITIES TASK 3-C-2923                                                                            | APEX COMPANIES LLC                       | EXP             | 10/31/2024 1:00:00 AM  | GEN SVS         | CUMBIE, DENNIS         | Wooley, Joan A         | 545,000.00    |
| 201143          | ROADWAY AND CIVIL DESIGN SERVICES FOR ROUTE 7 AND ROUTE 287 INTERCHANGE IMPROVEMENTS RFQ 72776                                             | VOLKERT INC                              | EXP             | 2/28/2025 12:00:00 AM  | TCI             | POZZOULI, GARY         | Mkaimel, Samira        | 3,114,887.79  |
| 200794          | MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL SUPPLIES & RELATED PRODUCTS & SERVICES, C-2563A                                        | HOME DEPOT USA INC                       | EXP             | 12/31/2026 12:00:00 AM | GEN SVS         | TRASK, THOMAS          | Smith, Diane C         | 200,000.00    |
| 200433          | SECURITY SYSTEM SERVICES (COUNTYWIDE), C-2432C                                                                                             | MC DEAN INC                              | EXP             | 1/26/2025 12:00:00 AM  | ALL             | TRASK, THOMAS          | Smith, Diane C         | 300,000.00    |
| 199864          | CONSTRUCTION OF THE NEW LOUDOUN COUNTY COURTHOUSE, RFQ 58772                                                                               | COSTELLO CONSTRUCTION OF MARYLAND INC    | EXP             | 5/30/2024 1:00:00 AM   | TCI             | BROWN, NICHOLAS        | Mkaimel, Samira        | 61,191,587.50 |
| 199782          | TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MGMT, FIRE RESCUE CLOTHING, MARINE CRAFT AND EMERGENCY DISASTER RESPONSE C-1993D | ALL SAFE INDUSTRIES INC                  | EXP             | 11/30/2024 12:00:00 AM | FR              | BURRIS, EDWARD         | Wilson, Steven E       | 50,000.00     |
| 199740          | BENEFITS CONSULTING AND ACTUARIAL SERVICES RFQ 83780                                                                                       | THE SEGAL COMPANY (EASTERN STATES), INC. | REN/5           | 10/27/2024 1:00:00 AM  | HUMAN RESOURCES | PIPPEN, ALYSIA         | Smith, Diane C         | 850,000.00    |
| 198192          | COMCAST DARK FIBER LEASE AGREEMENT                                                                                                         | COMCAST BUSINESS COMMUNICATIONS LLC      | REN/1           | 7/31/2024 1:00:00 AM   | DIT             | CIEHOSKI, MARILEE      | Alexander, Jeanette    | 378,000.00    |
| 196835          | PUBLIC SAFETY VOICE RECORDING SYSTEM & SERVICES C-2706                                                                                     | EVENTIDE INC                             | EXP             | 5/4/2024 1:00:00 AM    | DIT             | BURLINGAME, ROBERT     | Alexander, Jeanette    | 500,000.00    |
| 196497          | CONSTRUCTION OF THE HAL AND BERNIE HANSON REGIONAL PARK                                                                                    | HESS CONSTRUCTION COMPANY, LLC           | EXP             | 6/30/2024 1:00:00 AM   | TCI             | WORREST, SCOTT         | Mkaimel, Samira        | 82,799,252.18 |
| 194531          | ELECTRONIC LAND MANAGEMENT AND ELECTRONIC PLAN REVIEW SYSTEM RFQ 752                                                                       | TYLER TECHNOLOGIES INC                   | REN/1           | 8/31/2028 1:00:00 AM   | DIT             | AZIZ, NICKY            | Middleton, Cheryl L    | 6,790,644.00  |
| 194452          | ROADWAY & CIVIL DESIGN FOR ROUTE 7/690 QQ-01747                                                                                            | DEWBERRY ENGINEERS INC                   | EXP             | 4/30/2024 1:00:00 AM   | TCI             | HOFFMAN, MARK          | Mkaimel, Samira        | 4,969,154.40  |
| 194451          | QQ-01756 DESIGN SERVICES-WAXPOOL RD INTERSECTIONS                                                                                          | DEWBERRY ENGINEERS INC                   | EXP             | 7/31/2024 1:00:00 AM   | TCI             | HOFFMAN, MARK          | Mkaimel, Samira        | 1,190,914.08  |
| 194447          | ROADWAY AND CIVIL DESIGN SERVICES FOR NORTHSTAR BOULEVARD BETWEEN SHREVEPORT TO ROUTE 50 - RFQ 551                                         | DEWBERRY ENGINEERS INC                   | EXP             | 12/31/2028 12:00:00 AM | TCI             | HOFFMAN, MARK          | Mkaimel, Samira        | 4,008,487.20  |
| 191300          | *EXPIRED DO NOT USE* - ARCHITECTURAL SERVICES - RFQ 479A-A                                                                                 | SAMAHA ASSOCIATES PC                     | REN/1           | 4/30/2024 1:00:00 AM   | TCI             | HOFFMAN, MARK          | Kurtu, Nebila Ahmed    | 1,610,962.23  |
| 191072          | ROADWAY AND CIVIL DESIGN SERVICES FOR SHELLHORN ROAD/LOCKRIDGE ROAD FROM LOUDOUN COUNTY PARKWAY TO MORAN ROAD - RFQ 704                    | J2 ENGINEERS INC                         | EXP             | 12/31/2025 12:00:00 AM | TCI             |                        | Mkaimel, Samira        | 7,832,033.37  |
| 188045          | ARCHITECTURAL AND ENGINEERING SERVICE'S FOR THE NEW ASHBURN RECREATION CENTER - RFQ 484                                                    | PAGE SOUTHERLAND PAGE INC                | EXP             | 7/31/2024 1:00:00 AM   | TCI             | HUNTER, SANDY          | Mkaimel, Samira        | 6,826,934.25  |
| 186483          | CREDIT CARD PROCESSING C-2433                                                                                                              | CYBERSOURCE CORPORATION                  | EXP             | 2/23/2037 12:00:00 AM  | LIBRARY         | BOWSER, JAMES          | Wilson, Steven E       | 0.00          |
| 176909          | *EXPIRED DO NOT USE* - ENGINEERING SERVCIES FOR STORMWATER INFRASTRUCTURE AND GENERAL LAND SURVEYING - RFQ 17-A                            | RICE ASSOCIATES INC                      | REN/4           | 7/31/2024 1:00:00 AM   | GEN SVS         | HOFFMAN, MARK          | Bresley, Christopher L | 917,000.00    |
| 173527          | C-471O - MICROFOCUS PRODUCTS SUPPORT AND MAINTENANCE RENEWAL                                                                               | MICRO FOCUS INC                          | REN/1           | 3/31/3014 1:00:00 AM   | DIT             | EPPARD, KEVIN          | Alexander, Jeanette    | 13,658.28     |
| 173321          | *EXPIRED DO NOT USE* - GEOTECHINCAL ENGINEERING SERVICES - QQ-01683B-4A                                                                    | ECS MID-ATLANTIC LLC                     | EXP             | 4/30/2024 1:00:00 AM   | TCI             | HOFFMAN, MARK          | Varda, Kristy D        | 850,000.00    |
| 172144          | **EXPIRED DO NOT USE** - COMMISSIONING SERVICES QQ-01661B-B                                                                                | BURNS & MCDONNELL ENGINEERING CO INC     | REN/1           | 6/30/2024 1:00:00 AM   | TCI             | CAMPBELL, JOHN         | Bresley, Christopher L | 995,000.00    |
| 170555          | C-614 ELECTRICAL POWER FOR GOVERNMENT BUILDINGS                                                                                            | DOMINION ENERGY VIRGINIA                 | EXP             | 12/31/2099 12:00:00 AM | GEN SVS         | MIDDLETON, CHERYL      | Smith, Diane C         | 5,000.00      |