

Service Contracts: 2021-2022

Contract Date	Vendor Name	Description of Work	Contract Value	Original Contract Value	Delivery Date	Comments
1-Apr-21	Central Building Services	Daily Cleaning Services & General Maintenance	\$ 58,455	\$ 58,455	31-Mar-22	
1-Apr-21	Corporate Specialty Services Inc.	Monthly Janitorial Services	\$ 18,684	\$ 26,526	31-Mar-22	
1-Apr-21	Janet Geisberger	Finance and HR Consultant	\$ 21,034	\$ 50,100	30-Jun-21	
1-May-21	Leslie McIntyre	Backlog Project Services	\$ 24,244	\$ 24,486	1-Nov-21	
20-May-21	Markus G. Consulting Inc.	Executive Leadership Coaching	\$ 11,550	\$ 15,000	31-Mar-22	
31-May-21	Brenda Cutler	Backlog Project Services	\$ 43,142	\$ 43,142	31-Mar-22	
31-May-21	PHL Monarch Connection Inc.	Executive Leadership Coaching	\$ 3,280	\$ 15,000	31-Mar-22	
1-Jun-21	Paula Turtle	Backlog Project Services	\$ 40,810	\$ 41,976	31-Mar-22	
25-Aug-21	MGCS	Vulnerability Assessment & Penetration Testing	\$ 23,000	\$ 23,000	29-Oct-21	
22-Sep-21	KPMG	Threat Risk Assessment	\$ 139,100	\$ 130,000	22-Nov-21	
27-Sep-21	Shaun Sanderson	Backlog Project Services	\$ 36,729	\$ 36,729	31-Mar-22	
17-May-21	David Muir	Backlog Project Services	\$ 23,903	\$ 24,486	28-Feb-22	
15-Feb-22	World Class Productivity	Project Management Training	\$ 25,875	\$ 25,875	18-Mar-22	
26-Feb-22	KPMG	CRIS Support Hours	\$ 42,800	\$ 42,800	25-Feb-23	
14-Mar-22	MNP LLP	PCI Attestation	\$ 17,500	\$ 17,500	29-Mar-22	