

Spend on Sole Source Waivers: 7.1.2026 - 9.30.2026	
Ttl AP Records	1569
Ttl SSW	31
% of SSW	1.98%
Ttl Spend	\$44,545,018.34
Ttl SSW \$	\$887,940.32
% of SSW \$	1.99%

Acctg Date	Supplier	Waiver Type	Merch Amt
8/13/2026	GMV SYNCROMATICS	Single Source / BOS Auth	\$ 45,080.00
7/16/2026	MILLER MENDEL INC	Single Source / Purch Agt Auth	\$ 5,233.00
7/21/2026	HELIFIRE LLC	Single Source / Purch Agt Auth	\$ 13,185.18
7/21/2026	HELIFIRE LLC	Single Source / Purch Agt Auth	\$ 1,955.00
7/21/2026	HELIFIRE LLC	Single Source / Purch Agt Auth	\$ 222.54
7/22/2026	BIOMARK LLC	Single Source / Purch Agt Auth	\$ 22,000.00
7/22/2026	BIOMARK LLC	Single Source / Purch Agt Auth	\$ 13.50
8/14/2026	PLURALSIGHT LLC	Single Source / Purch Agt Auth	\$ 59,325.00
8/1/2026	BONTERRA TECH LLC	Single Source / Purch Agt Auth	\$ 208,443.32
8/6/2026	BMI IMAGING SYSTEMS	Single Source / Purch Agt Auth	\$ 27,600.00
8/6/2026	BMI IMAGING SYSTEMS	Single Source / Purch Agt Auth	\$ 1,194.00
8/11/2026	CITYDATA INC	Single Source / Purch Agt Auth	\$ 4,100.00
8/18/2026	TOLAR MANUFACTURING COMPANY INC	Single Source / Purch Agt Auth	\$ 17,390.00
8/18/2026	TOLAR MANUFACTURING COMPANY INC	Single Source / Purch Agt Auth	\$ 2,000.00
8/20/2026	JULIANNA RIVERA MAUL	Single Source / Purch Agt Auth	\$ 3,524.85
8/21/2026	SUNBELT CONTROLS INC	Single Source / Purch Agt Auth	\$ 11,193.00
8/24/2026	EXCELLESOFT PARTNERS LLC	Single Source / Purch Agt Auth	\$ 10,152.00
9/1/2026	FIRE ASIDE	Single Source / Purch Agt Auth	\$ 202.86
9/1/2026	CITYDATA INC	Single Source / Purch Agt Auth	\$ 4,100.00
9/16/2026	GMV SYNCROMATICS	Single Source / Purch Agt Auth	\$ 8,050.00
9/16/2026	GMV SYNCROMATICS	Single Source / Purch Agt Auth	\$ 37,637.00
9/22/2026	JULIANNA RIVERA MAUL	Single Source / Purch Agt Auth	\$ 10,917.09
9/22/2026	SONOMA FAMILY MEAL	Single Source / Purch Agt Auth	\$ 27,500.00
9/22/2026	SONOMA FAMILY MEAL	Single Source / Purch Agt Auth	\$ 55,000.00
9/23/2026	SENZING INC	Single Source / Purch Agt Auth	\$ 149,328.00
9/10/2026	TYLER TECHNOLOGIES INC	Single/Sole Source Waiver	\$ 12,000.00
9/17/2026	TYLER TECHNOLOGIES INC	Single/Sole Source Waiver	\$ 2,000.00
7/22/2026	HS GOVTECH USA INC	Sole Source / Purch Agt Auth	\$ 83,835.00
8/13/2026	TRUEPOINT SOLUTIONS LLC	Sole Source / Purch Agt Auth	\$ 52,012.00
9/8/2026	TRILLIUM SOLUTIONS INC	Sole Source / Purch Agt Auth	\$ 9,560.24
9/8/2026	TRILLIUM SOLUTIONS INC	Sole Source / Purch Agt Auth	\$ 3,186.74
			\$ 887,940.32