
Auction Expenditure Justification Report

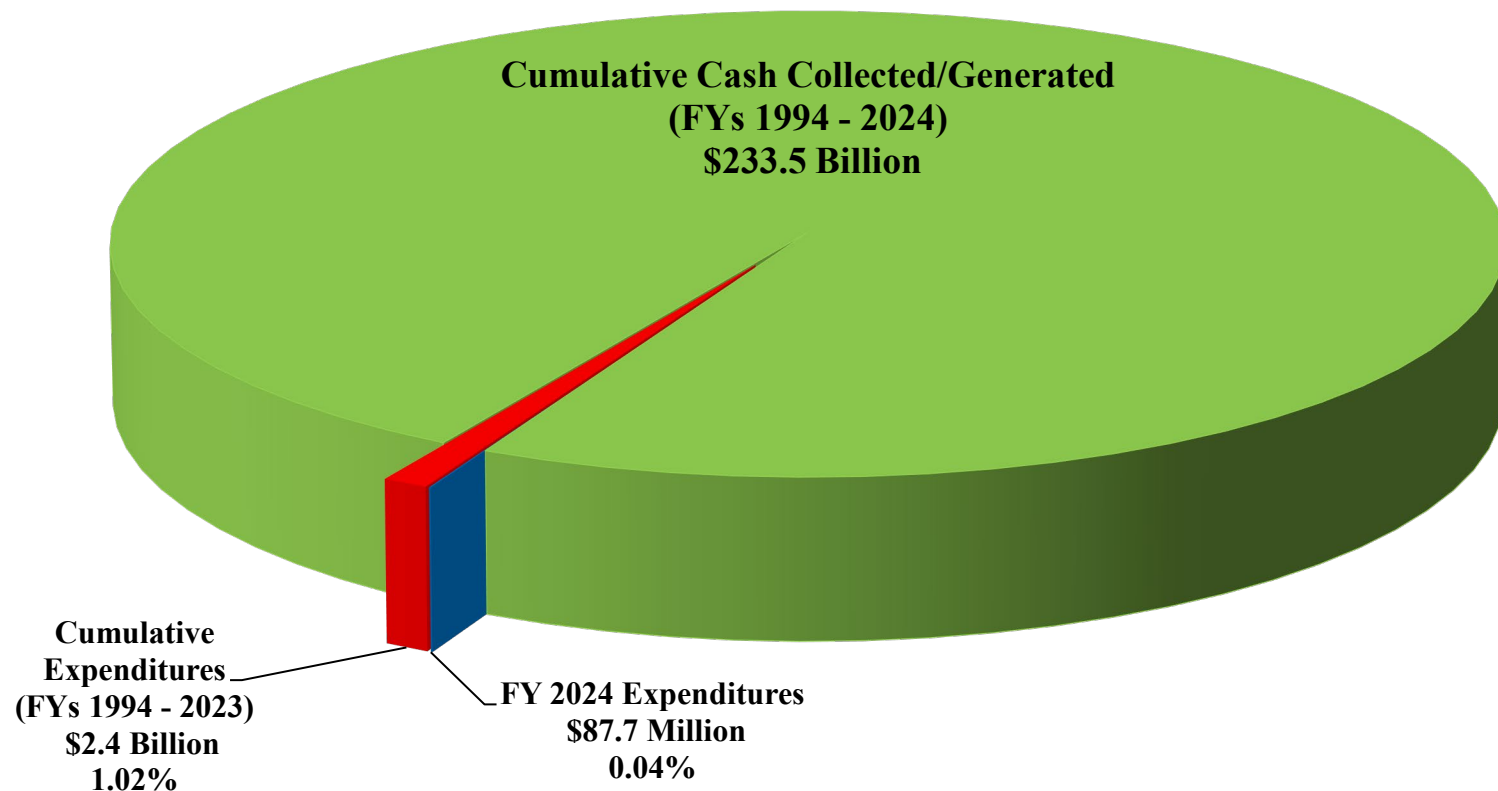
Fiscal Year 2024



Spectrum Auctions Program

Cash Collected/Generated & Expenditures

Fiscal Years 1994 – 2024



Cash Collected/Generated is the total net winning bids collected for broader government use. Over a 31-year period, the average cash collected/generated per year is \$7.5 Billion. **Cumulative Expenditures (FYs 1994 - 2023)** does not include administrative cost of the Spectrum Credit Reform Program.

Spectrum Auctions Program Expenditures Report

Fiscal Year 2024

Compensation: (1100 – 1300 Budget Object Class Code (BOCC) Series)

- 1) Personnel Compensation
- 2) Personnel Benefits
- 3) Benefits for Former Personnel

Travel & Transportation of Persons: (2100 BOCC Series)

- 1) Domestic Travel
- 2) Foreign Travel
- 3) Leased Passenger Vehicles

Transportation of Things: (2200 BOCC Series)

- 1) Parcel Post
- 2) Non-Passenger GSA & Commercial Truck

Rent, Communications, Utilities, and Mail: (2300 BOCC Series)

- 1) GSA Space Rent
- 2) Non-GSA Space Rent
- 3) Parking Garage Rent
- 4) Parking Garage Fees
- 5) Non-GSA Telephone/Fax
- 6) GSA Telephones
- 7) Mail Services/Postage
- 8) Gas/Electric/Other Utilities
- 9) Messenger Services
- 10) Other Equipment Rental
- 11) Copier Rental

Printing and Reproduction: (2400 BOCC Series)

- 1) Printing/Reproduction
- 2) Printing/Binding/Federal Register

Other Contractual Services: (2500 BOCC Series)

- 1) Contracts Services – Non-Federal
- 2) ADP* Retrieval Service
- 3) Training/Tuition/Fees
- 4) Contract/Purchase – Federal
- 5) Interagency Contracts
- 6) Space Repair/Interior/Exterior
- 7) Health Services
- 8) IT Data Service Subscription
- 9) Repair/Maintenance Vehicles
- 10) ADP* Software Maintenance
- 11) ADP* Equipment Maintenance
- 12) Repair Office Equipment/Furniture
- 13) ADP* Service Contracts

Supplies and Materials: (2600 BOCC Series)

- 1) Supplies & Materials
- 2) Periodicals & Subscriptions

Equipment: (3100 BOCC Series)

- 1) Technical Equipment
- 2) ADP* Equipment
- 3) ADP* Software
- 4) Office Furniture/Equipment
- 5) Telecommunications Equipment
- 6) Books

SPECTRUM AUCTIONS PROGRAM EXPENDITURES REPORT

Fiscal Year 2024

Budget Object Class Code	Budget Object Class Code Description	Expenditures
11	Personnel Compensation	\$22,468,790
12	Personnel Benefits	7,984,500
13	Benefits for Former Personnel	0
21	Travel and Transportation of Persons	424,501
22	Transportation of Things	7,618
23	Rents, Communications, Utilities, and Mail	5,736,479
24	Printing and Reproduction	121,549
25	Other Contractual Services	50,449,245
26	Supplies and Materials	98,373
31	Equipment	375,572
	TOTAL	\$87,666,627

Document Number	BOCC	Description	Destination/Vendor	Amounts
		Personnel Compensation		
	1100	Personnel Compensation		\$22,468,790
	11	Total Personnel Compensation		\$22,468,790
		Personnel Benefits		
	1200	Personnel Benefits		\$7,984,500
	12	Total Personnel Benefits		\$7,984,500
		Unemployment Compensation		
	1302	Unemployment Compensation Benefits	U.S. Department of Labor	\$0
	13	Total Benefits for Former Personnel		\$0
	2100	Travel and Transportation of Persons		
	2100	Attended ConnectX (1 trip/1 person)	Atlanta, GA	\$402
	2100	Attended SCTE Tech Expo (1 trip/1 person)	Atlanta, GA	\$739
	2100	Attended ATS Visitation Deployment Update (1 trip/1 person)	Anchorage, AK	\$4,276
	2100	Attended NATHPO Conference (1 trip/2 people)	Baraboo, WI	\$1,206
	2100	Attended 3GPP Meeting (1 trip/4 people)	Chicago, IL	\$6,927
	2100	Attended OnGo Forward and Alliance Members Meeting (1 trip/1 person)	Dallas, TX	\$1,203
	2100	Attended NTIA-ITS Internation Open RAN Symposia (1 trip/1 person)	Denver, CO	\$496
	2100	Attended ISART 2024 (1 trip/2 people)	Denver, CO	\$1,039
	2100	Attended Silicon Flatiron Event (1 trip/1 person)	Denver, CO	\$1,550
	2100	Attended IEEE ICC 2024 (1 trip/2 people)	Denver, CO	\$1,910
	2100	Attended ITU-R SG3 Working Party 3J, K, M (1 trip/1 person)	Denver, CO	\$3,382
	2100	Attended NRDZ Green Bank Workshop (1 trip/1 person)	Dunmore, WV	\$230
	2100	Attended Meeting with FCC Staff (1 trip/1 person)	Gettysburg, PA	\$118
	2100	Attended 5G Dynamic System Sharing (1 trip/1 person)	Hot Springs, VA	\$539
	2100	Attended Radio Technical Commission for Maritime Services (RTCM) (1 trip/2 people)	Jacksonville, FL	\$2,788
	2100	Attended CES Convention (1 trip/1 person)	Las Vegas, NV	\$867
	2100	Attended Commercial UAS Expo (1 trip/2 people)	Las Vegas, NV	\$1,123
	2100	Attended World Mobile Congress 2024 (1 trip/4 people)	Las Vegas, NV	\$6,353
	2100	Attended Aspen Digital Implementing the National Spectrum Strategy (1 trip/1 person)	Leesburg, VA	\$87
	2100	Attended 2024 NATE Summer Conference (1 trip/1 person)	Louisville, KY	\$635
	2100	Attended Brooklyn 6G Summit 2024 (1 trip/1 person)	New York, NY	\$1,645
	2100	Attended 2024 Engineering and Technology Emmy Award Ceremony (1 trip/4 people)	New York, NY	\$7,308
	2100	Attended IEEE ICES/TC95 Meeting (1 trip/1 person)	Plantation, FL	\$452
	2100	Attended Multi-Sector Summit to Address Light Pollution and Bird Collisions (1 trip/1 person)	Shepherdstown, WV	\$77
	2100	Attended National Association of Wetland Managers Annual Meeting (1 trip/1 person)	Shepherdstown, WV	\$385
	2100	Attended All-Hands Tabletop Exercise (1 trip/1 person)	Washington, DC	\$676
	2100	Local Travel - Various FCC Employees	Washington, DC	\$1,298
	2120	Foreign Travel		
	2120	Attended ITU-R Working Party 7 A/B/C/D (1 trip/2 people)	Almaty, Kazakhstan	\$10,290
	2120	Attended 3GPP IMTI 2023 (1 trip/1 person)	Amsterdam, Holland	\$1,807
	2120	Attended 3GPP Meeting (1 trip/1 person)	Amsterdam, Holland	\$3,121
	2120	Attended APEC TEL 68 Workshop Group Meeting (1 trip/ 2 people)	Arequipa, Peru	\$1,844
	2120	Attended 3GPP RAN (1 trip/3 people)	Athens, Greece	\$9,675
	2120	Attended CTU ICT Week in Barbados (1 trip/2 people)	Barbados, BA	\$4,326
	2120	Attended MWC Barcelona Telecom Meetings (1 trip/1 person)	Barcelona, Spain	\$4,295

Document Number	BOCC	Description	Destination/Vendor	Amounts
	2120	Attended MWC Barcelona (1 trip/1 person)	Barcelona, Spain	\$4,838
	2120	Attended Latin America Spectrum Management Conference (1 trip/2 people)	Brasilia, Brazil	\$4,480
	2120	Attended 19th Spectrum Management Conference (1 trip/1 person)	Brussels, Belgium	\$3,731
	2120	Attended ITU-R Study Group 5 and Working Party 5A, 5B, and 5C (1 trip/1 person)	Brussels, Belgium	\$6,766
	2120	Attended RTCA Plenary Meeting (1 trip/1 person)	Cologne, France	\$4,121
	2120	Attended IEEE TC95 and BioEM 2024 (1 trip/1 person)	Crete, Greece	\$1,177
	2120	Attended World Radiocommunication Conference 2023 (1 trip/8 people)	Dubai, United Arab Emirates	\$119,300
	2120	Attended 3GPP RAN Plenary Meeting (1 trip/1 person)	Edinburgh, Great Britain	\$252
	2120	Attended IEEE International Workshop (1 trip/1 person)	Edinburgh, Great Britain	\$1,140
	2120	Attended 3GPP Meeting (1 trip/1 person)	Frankfurt, Germany	\$3,096
	2120	Attended 3GPP RAN Meetings (1 trip/4 people)	Fukuoka, Japan	\$11,866
	2120	Attended ITU-R Working Party and ITU-D Study Group Meetings (1 trip/1 person)	Geneva, Switzerland	\$1,966
	2120	Attended ITU Meetings (1 trip/1 person)	Geneva, Switzerland	\$2,284
	2120	Attended ITU Meetings WP1C (1 trip/1 person)	Geneva, Switzerland	\$2,290
	2120	Attended ITU-R Working Party 5B (1 trip/1 person)	Geneva, Switzerland	\$2,968
	2120	Attended ITU-R Radio Advisory Group (RAG) Meeting (1 trip/1 person)	Geneva, Switzerland	\$3,522
	2120	Attended ITU-R Working Party 5 A/B/C and ITU-R WP 4A (1 trip/1 person)	Geneva, Switzerland	\$3,697
	2120	Attended ITU-R WP 7 A/B/C/D and Study Group 7 (1 trip/2 people)	Geneva, Switzerland	\$5,538
	2120	Attended ITU-R Working Party 4A (1 trip/1 person)	Geneva, Switzerland	\$5,580
	2120	Attended ITU-R Study Group 5 Block Meeting (1 trip/1 person)	Geneva, Switzerland	\$6,765
	2120	Attended ITU Space Sustainability Forum and ITU-R WP 7 A/B/C/D Meetings (1 trip/1 person)	Geneva, Switzerland	\$9,176
	2120	Attended ITU-R Working Party 4C Meeting (1 trip/1 person)	Geneva, Switzerland	\$10,834
	2120	Attended ITU-R Working Party 4A, 4B, 4C, 5D and Study Group 4 (1 trip/1 person)	Geneva, Switzerland	\$10,999
	2120	Attended ITU-R Working Party 5D on 5G/6G Studies (1 trip/2 people)	Geneva, Switzerland	\$11,045
	2120	Attended ITU-R Working Party 5D (1 trip/2 people)	Geneva, Switzerland	\$11,125
	2120	Attended ITU-R Working Party 4 A/B/C (1 trip/2 people)	Geneva, Switzerland	\$11,719
	2120	Attended RTCA 239 SC (1 trip/1 person)	Hamburg, Germany	\$3,856
	2120	Attended International Maritime Organization (IMO) (1 trip/2 people)	London, United Kingdom	\$6,991
	2120	Attended 3GPP WGs (1 trip/1 person)	Maastricht, Holland	\$3,823
	2120	Attended 3GPP RAN Plenary (1 trip/3 people)	Melbourne, Australia	\$10,856
	2120	Attended CITEL PCCII Meeting (1 trip/3 people)	Merida, Mexico	\$9,889
	2120	Attended APEC TEL (1 trip/1 person)	Mexico City, Mexico	\$751
	2120	Attended ITU-R WP 4A, 4B and IAC Conference (1 trip/1 person)	Milan, Italy	\$9,852
	2120	Attended CITEL PCCII Meeting (1 trip/2 people)	Montevideo, Uruguay	\$5,885
	2120	Attended ICAO FSMP WG/18 (1 trip/1 person)	Montreal, Canada	\$1,669
	2120	Attended ICAO FSMP WG/19 (1 trip/1 person)	Montreal, Canada	\$1,982
	2120	Attended Radio Technical Liaison Committee (RTLCL) (1 trip/3 people)	Ottawa, Canada	\$5,354
	2120	Attended IEC RF Exposure Standards Meeting (1 trip/1 person)	Paris, France	\$884
	2120	Attended 2024 Summer Olympics Observation with ANFR (1 trip/3 people)	Paris, France	\$9,959
	2120	Attended 3GPP Meeting (1 trip/1 person)	Rotterdam, Holland	\$2,528
	2120	Attended Biennial Conference of the International Telecommunications Society (ITS) (1 trip/1 person)	Seoul, Korea	\$1,435
	2120	Attended CEPT PT-1 Conference (1 trip/1 person)	Tallinn, Estonia	\$2,903
	2120	Attended MIC MRA Workshop 2024 (1 trip/1 person)	Tokyo City, Japan	\$1,461
	2120	Attended New Frontiers for Broadband and Resilience in Telecommunications Satellites (1 trip/1 person)	Toronto, Canada	\$1,081
	21	Total Travel and Transportation of Persons		\$424,501
	2212	Parcel Post		
273FCC23F0035	2212	Mail and Shipping Domestic (NGDS-2)	United Parcel Services Inc	\$6,050

Document Number	BOCC	Description	Destination/Vendor	Amounts
	2213	Non-Passenger GSA and Commercial Truck		
MIA-2024-0021	2213	GSA Fleet Van Lease	GSA	\$1,568
	22	Total Transportation of Things		\$7,618
	2311	GSA Space Rent		
MIA-2024-0008	2311	FY 2024 GSA Rent for Headquarters and Field Offices	GSA Office of Finance	\$4,248,317
	2321	Non-GSA Space Rent		
273FCC23F0046	2321	Iron Mountain Records Storage	Crozier Fine Arts	\$8,667
	2325	Parking Garage Rent		
273FCC22C0011	2325	Headquarters Parking Garage Rent	USGBF Sentinel Square III, LLC	\$192,887
	2331	Non-GSA Telephone/Fax		
273FCC23F0110	2331	Wireless Mobility Services	Widepoint Integrated Solutions Corp	\$54,958
MIA-2024-0003	2331	DISA/EMSS Secure Satellite Phone Service	Defense Finance & Acctg Svc	\$7,114
MIA-2024-0004	2331	DISA DMCC-T Secure Cell Phones	Defense Finance & Acctg Svc	\$1,033
MIA-2024-0006	2331	FEMA Site 3 Local Telecommunications Services (LTS)	Federal Emergency Management	\$4,417
MOA-2024-0004	2331	FCC-GB Lumen Local Telecommunications Services (LTS)	Lumen Technologies Group	\$6,600
	2332	GSA Telephones		
273FCC20F0164	2332	Local Telecommunications Services (LTS)	Mettel	\$30,421
273FCC20F0167	2332	Secondary MTIPS	Lumen Technologies Government Solutions, Inc.	\$44,000
273FCC20F0168	2332	Toll Free Services (TFS)	Lumen Technologies Government Solutions, Inc.	\$54,720
273FCC20F0170	2332	PSHSB WAN	Verizon Business Services	\$8,686
273FCC20F0171	2332	Synchronized Optical Network Services (SONETS)	Verizon Business Services	\$20,460
273FCC21F0011	2332	Primary WAN and MTIPS	AT&T Corp	\$841,970
	2335	Gas/Electric/Other Utilities		
MIA-2024-0009	2335	RWA-FCC HQ LAN Room Power	GSA Office of Finance	\$12,470
MO-2024-0040	2335	Utilities for Gettysburg Facility	Metropolitan Edison CO	\$118,800
MO-2024-0057	2335	Columbia Gas of Pennsylvania - Gettysburg Facility	Columbia Gas of Penn., Inc.	\$6,600
	2337	Messenger Services		
273FCC21F0179	2337	HQ Courier Services	Bankers Business Management Services, Inc.	\$184
	2338	Other Equipment Rental		
273FCC21F0206	2338	Mailroom Equipment Lease	Quadient Inc	\$1,934
	2340	Copier Rental		

Document Number	BOCC	Description	Destination/Vendor	Amounts
MIA-2024-0010	2340	Xerox Contract	Government Printing Office	\$72,240
	23	Total Rents, Communications, Utilities, and Mail		\$5,736,479
	2400	Printing/Reproduction		
MIA-2024-0023	2400	Print Plant - GPO Printing Services	Government Printing Office	\$3,195
	2412	Printing/Binding (Fed Reg/Pubs)		
MIA-2024-0027	2412	Federal Register	Government Printing Office	\$115,879
MIA-2024-0031	2412	GPO Services Federal Register and the CFR's	Government Printing Office	\$2,475
	24	Total Printing and Reproduction		\$121,549
	2520	Contract Services - Non-Federal		
273FCC18G0017	2520	Genesis Logical Follow-On Contract	CGI Federal Inc.	\$1,474,151
273FCC19F0048	2520	Financial and Performance Reporting	Ernst & Young LLP	\$76,855
273FCC20F0077	2520	Shredder Support Services	Coast2Coast Shredding LLC	\$715
273FCC20F0097	2520	Library Support Services	Zimmerman Associates, Inc.	\$28,576
273FCC21C0005	2520	Columbia Field Office Janitorial Services	Property & Environmental Management Inc	\$9,670
273FCC21F0081	2520	News Clipping Service	Barbaricum	\$15,324
273FCC21F0126	2520	Security Operations Support Services	Trust Consulting Services Inc.	\$101,893
273FCC21P0069	2520	Columbia Campus Lawn Care Maintenance	New Image Landscaping Inc	\$10,536
273FCC22C0003	2520	Sentinel III Shuttle Service	K & V Limousine Service LLC	\$29,513
273FCC22C0005	2520	Human Resources Support Services (HRSS)	BG Consulting Services LLC	\$79,652
273FCC22C0015	2520	HQ Facility Repairs	USGBF Sentinel Square III, LLC	\$31,300
273FCC22C0026	2520	Video Monitoring	TVEyes, Inc.	\$687
273FCC22F0017	2520	Gettysburg Mail Equipment Lease	Quadient Inc	\$1,424
273FCC22F0052	2520	Barscan Services	Grant Leading Technology LLC	\$419
273FCC22F0157	2520	Hiring Solution	Merlin Technical Solutions	\$5,393
273FCC22F0165	2520	Mail Operations & Property Management	BrightKey, Inc.	\$56,275
273FCC22P0048	2520	Automated Signature Machine Maint Contract	Automated Signature Technology	\$110
273FCC23C0002	2520	Licensing Support Services Contract	Ozell Services Inc	\$72,883
273FCC23C0003	2520	Facilities Support Services	Tunista Operations Support Services LLC	\$249,975
273FCC23C0011	2520	Licensing and Auction Customer Support Services (LACSS)	Halvik Corp	\$1,025,878
273FCC23C0014	2520	BridgeSecure	Chainbridge Solutions Inc	\$20,806
273FCC23F0025	2520	Learning Management System (LMS)	Cornerstone OnDemand, Inc.	\$7,645
273FCC23F0030	2520	Paycheck8 - Implementation-Licenses - Maintenance	GDC Integration	\$7,475
273FCC23F0036	2520	WebTA Extension	Lentech Inc	\$3,263
273FCC23F0130	2520	Gettysburg Security System Upgrade	Siemens Industry, Inc.	\$568
273FCC23F0135	2520	Retirement Benefits Calculator	Economic Systems, Inc.	\$1,660
273FCC23P0015	2520	FedDataCheck CRA	PotomacWave Consulting Inc	\$2,450
273FCC23P0041	2520	AV650 Annual iCAP Subscription Service	EEG Enterprises, Inc	\$171
273FCC23P0068	2520	ChyronHego Maintenance Support	ChyronHego US Holding Corporation	\$650
273FCC24C0002	2520	Call Center Support Services	VIKUSA LLC	\$126,697
273FCC24C0004	2520	Auction Bidding System Support Services	Power Auctions LLC	\$2,432,838
273FCC24F0003	2520	AO PM Support	Federal Acquisition Strategies, LLC	\$92,151
273FCC24F0013	2520	EEO Investigation Services	ICRIS, LLC	\$396
273FCC24F0014	2520	OEA Auctions PM Support	Federal Acquisition Strategies, LLC	\$278,400
273FCC24F0028	2520	TV Study	Federal Acquisition Strategies, LLC	\$186,000
273FCC24F0043	2520	EAC Senior Acquisition Support	Federal Acquisition Strategies, LLC	\$31,987
273FCC24F0044	2520	CCURE 9000 Renewal	Siemens Industry, Inc.	\$165

Document Number	BOCC	Description	Destination/Vendor	Amounts
273FCC24F0060	2520	Shredder Support Services	Coast2Coast Shredding LLC	\$2,952
273FCC24F0065	2520	EEO Investigation Services	DSZ	\$600
273FCC24F0084	2520	EEO Call Order	Inquest Solutions Inc	\$587
273FCC24F0085	2520	EEO Call Order	Mind Your Business Inc	\$444
273FCC24F0096	2520	EAC Microsoft Developer Support	New River Systems Corporation	\$5,974
273FCC24F0113	2520	Auction System Acceptance Testing	Technatomy Corporation	\$602,487
273FCC24F0120	2520	EEO Investigation Services	ICRIS, LLC	\$380
273FCC24F0126	2520	Expert Assistance to Financial Reporting	Federal Acquisition Strategies, LLC	\$6,322
273FCC24F0138	2520	Empower A/I Financial System Support	Empower AI, Inc.	\$371,290
273FCC24P0022	2520	Fulcrum Fingerprinting Maintenance	Fulcrum Biometrics, Inc	\$176
273FCC24P0032	2520	Standard Maintenance Semi-Automatic Cutter	Formax	\$123
FCC16G0017	2520	E-Gov Travel Management Services 2 (ETS2)	CW Government Travel Inc	\$96,177
FCC17G0018	2520	Incentive Auctions Fund Administrator	Ernst & Young LLP	\$399,989
MCA-2024-0014	2520	DiversityJobs Contract	U.S. Bancorp	\$1,322
MCA-2024-0021	2520	Gettysburg Data Center Floor Cleaning	U.S. Bancorp	\$252
MCA-2024-0082	2520	EEO Investigation	U.S. Bancorp	\$373
MO-2024-0035	2520	Verizon FIOS for HQ	Verizon Washington DC Inc	\$112
	2520	Travel Administrative Fees	Various Employees	\$329
	2520	Prompt Payment Act-Interest (BOC 4310)	Various Vendors	\$1,069
	2522	ADP Data Retrieval Service		
273FCC20F0009	2522	IEEE ISOL Telecom & ASPP Online Package	IEEE	\$14,152
273FCC20F0143	2522	Bloomberg Law Tech and Telecommunication	Bloomberg Industry Group, Inc.	\$9,806
273FCC21C0016	2522	Politico Pro License	Politico, LLC	\$7,728
273FCC21F0009	2522	LexisNexis Online Research Service Subscription	RELX Inc	\$47,409
273FCC21F0131	2522	Westlaw CLEAR Investigative Database	West, A Thomson Reuters Business	\$14,257
273FCC21F0140	2522	Mathematica Shared Network Server	Colossal Contracting, LLC	\$765
273FCC22P0032	2522	Telcom Report, TR Daily and State Wide News Wire	CCH Incorporated	\$8,773
273FCC22P0074	2522	Wall Street Journal Digital Plus	Dow Jones & CO Inc	\$2,426
273FCC22P0083	2522	TeleGeography GlobalComms Database	Primetrica Inc	\$8,074
273FCC23P0038	2522	Omdia Informa	Informa Tech LLC	\$37,149
273FCC23P0040	2522	Hein Online Core Plus Collections	William S Hein & CO Inc	\$2,891
273FCC24F0008	2522	ProQuest Annual Maintenance Statutes and Hearings	ProQuest LLC	\$1,418
273FCC24F0018	2522	IEEE Wiley eBooks Library 2024 Frontlist	IEEE	\$2,059
273FCC24F0023	2522	EBSCO Publishing Package Subscription	EBSCO Industries Inc.	\$13,643
273FCC24F0031	2522	IEEE Enterprise 350 Downloads	IEEE	\$975
273FCC24F0071	2522	S&P Global - Capital IQ Pro	S&P Global Market Intelligence LLC	\$33,703
273FCC24F0075	2522	LAW360	RELX Inc	\$6,596
273FCC24F0092	2522	STK Analytical Graphics	Ansys Government Initiatives Inc	\$6,959
273FCC24F0093	2522	Westlaw Edge Legal Research Database	West, A Thomson Reuters Business	\$169,868
273FCC24F0124	2522	CQ-Roll Call - State Tracking	Fiscalnote, Inc	\$13,188
273FCC24F0134	2522	CyberFeds on the Web	LRP Publications Inc	\$2,321
273FCC24F0135	2522	Stata Network	StataCorp LLC	\$1,246
273FCC24P0029	2522	OCLC WorldShare Management Services	OCLC, Inc	\$3,205
273FCC24P0041	2522	S&P Global Ratings Direct	S&P Global Market Intelligence LLC	\$2,652
273FCC24P0053	2522	Axios Pro	Axios Media Inc.	\$611
273FCC24P0061	2522	Statista Services Agreement	Statista Inc	\$1,056
273FCC24P0063	2522	BNAmericas Subscription	Business News Americas	\$1,861
MCA-2024-0031	2522	Credit Card Purchases for Library Services	U.S. Bancorp	\$125

Document Number	BOCC	Description	Destination/Vendor	Amounts
	2523	Training/Tuition/Fees		
273FCC23C0004	2523	Continuing Legal Education	Practicing Law Institute	\$6,773
MCA-2024-0016	2523	Diversity Workplace Programs - Various	U.S. Bancorp	\$305
MOA-2024-0002	2523	ATIS 3GPP Membership Fee	Alliance for Telecommunications Industry Solutions, Inc.	\$20,500
MOA-2024-0003	2523	RTCM Membership Fee	Radio Technical Commission for Maritime Services	\$2,850
	2530	Contract/Purchase - Federal		
GIA-2024-0009	2520	FY24 Routine Security Investigations	Defense Finance & Acctg Svc	\$70,753
GIA-2024-0011	2520	Continuous Vetting	Defense Finance & Acctg Svc	\$875
MIA-2024-0020	2530	FY24 Agency Contribution - Credit Monitoring	Office of Personnel Management	\$883
	2534	Interagency Contracts		
GIA-2024-0005	2534	FCC ITC & JMD OCIO WCF CSAM	U.S. Department of Justice	\$29,600
GIA-2024-0012	2534	HSPD-12 Maintenance	GSA	\$19,769
GIA-2024-0018	2534	LOGIN.Gov	GSA	\$33,953
GIA-2024-0027	2534	FY25 FCC USAP License	Office of Personnel Management	\$7,796
MIA-2022-0105	2534	FY23 NFC - Payroll Personnel Services	U.S. Department of Agriculture	\$13
MIA-2024-0011	2534	FY24 RWA - TeleTots Cleaning Services	GSA Office of Finance	\$14,581
MIA-2024-0012	2534	FY24 FPS Basic Security Assessment	U.S. Dept of Homeland Security	\$67,721
MIA-2024-0014	2534	FY24 Federal Protective Service FPS - Gettysburg	U.S. Dept of Homeland Security	\$27,784
MIA-2024-0015	2534	FY24 FEMA COOP	Federal Emergency Management	\$30,769
MIA-2024-0018	2534	NFC - Payroll System	U.S. Department of Agriculture	\$23,368
MIA-2024-0022	2534	FY24 NARA Offsite Storage	Bureau of The Public Debt	\$5,720
MIA-2024-0024	2534	FY24 Transerve - Transit Benefits	U.S. Department of Transportation	\$32,450
MIA-2024-0028	2534	FY25 USAP Licenses Renewal	Office of Personnel Management	\$7,722
MIA-2024-0034	2534	HQ Xray Machines	U.S. Dept of Homeland Security	\$3,003
MIA-2024-0047	2534	FY24 HQ Security Guard FPS	U.S. Dept of Homeland Security	\$165,059
MIA-2024-0052	2534	IPA Agreement - Dr. Whitney Lohmeyer from Olin	Franklin W Olin College	\$27,828
MIA-2024-0053	2534	IPA Agreement - Professor Johannes Bauer MSU	Michigan State University	\$8,967
MIA-2024-0054	2534	FY25 FPS Alarm Monitoring	U.S. Dept of Homeland Security	\$462
MIA-2024-0075	2534	FY25 HQ Security Guard FPS	U.S. Dept of Homeland Security	\$84,507
	2541	Space Repair Interior/Exterior		
MCA-2024-0008	2541	Livermore Workstation Replacement	U.S. Bancorp	\$933
MCA-2024-0010	2541	Livermore Lighting Repairs	U.S. Bancorp	\$451
MCA-2024-0012	2541	White Noise Changes for SCIF	U.S. Bancorp	\$129
MCA-2024-0025	2541	Columbia Outdoor Lighting Repairs	U.S. Bancorp	\$187
MCA-2024-0026	2541	White Noise Device Replacement	U.S. Bancorp	\$120
MCA-2024-0027	2541	Columbia Gate Maintenance Door Check	U.S. Bancorp	\$44
MCA-2024-0029	2541	Assessment of Farmhouse HVAC Units	U.S. Bancorp	\$292
MCA-2024-0032	2541	Gettysburg TV Mount in Conference Room	U.S. Bancorp	\$72
MCA-2024-0036	2541	Columbia Remote Monitoring Repairs	U.S. Bancorp	\$240
MCA-2024-0040	2541	Livermore Security Equipment Repair	U.S. Bancorp	\$631
MCA-2024-0043	2541	Columbia DVM Workstation Replacement	U.S. Bancorp	\$770
MCA-2024-0045	2541	Columbia Lab Courtyard Pergola Removal	U.S. Bancorp	\$217

Document Number	BOCC	Description	Destination/Vendor	Amounts
MCA-2024-0046	2541	Columbia Gate Pedestal Repair	U.S. Bancorp	\$287
MCA-2024-0051	2541	Columbia Pedestal Keypad Replacement	U.S. Bancorp	\$123
MCA-2024-0053	2541	Columbia Pest Control Supplies	U.S. Bancorp	\$4
MCA-2024-0058	2541	Columbia Lab Sprinkler System Repairs	U.S. Bancorp	\$48
MCA-2024-0059	2541	Columbia Lab Handicap Button Replacement	U.S. Bancorp	\$17
MCA-2024-0067	2541	Keystone Jacks	U.S. Bancorp	\$5
MCA-2024-0069	2541	Livermore Water System Repair	U.S. Bancorp	\$364
MCA-2024-0071	2541	HFDF Center Drain	U.S. Bancorp	\$50
MCA-2024-0080	2541	Columbia Down Spout Issue EB Garage	U.S. Bancorp	\$3
MCA-2024-0093	2541	Columbia Emergency Repair Front Gate Call Button	U.S. Bancorp	\$52
MCA-2024-0095	2541	Livermore Water Well Inspection	U.S. Bancorp	\$83
MCA-2024-0097	2541	Columbia Lab Sprinkler System Repair	U.S. Bancorp	\$30
MCA-2024-0099	2541	Columbia Septic Tank Pump	U.S. Bancorp	\$83
MCA-2024-0102	2541	Gettysburg Server Room Rack Grounding	U.S. Bancorp	\$66
MIA-2024-0040	2541	Alterations at the LA Field Office	GSA Office of Finance	\$1,274
	2560	Health Services		
273FCC23F0022	2560	BPA Call - On Call Relief Nurse	D H Porter Enterprises LLC	\$80
273FCC24F0007	2560	BPA Call - On Call Relief Nurse	D H Porter Enterprises LLC	\$2,915
GIA-2024-0010	2560	Medical Employability Program	Federal Occupational Health	\$880
MCA-2024-0060	2560	Calibration of Radman Devices	U.S. Bancorp	\$1,060
MCA-2024-0087	2560	Safety & Health Services	U.S. Bancorp	\$275
MCA-2024-0094	2560	Safety & Health Services	U.S. Bancorp	\$162
	2570	IT Data Service Subscription		
273FCC20F0146	2570	Puppet Enterprise	Accessagility	\$94,631
273FCC21F0074	2570	Akamai CDN SaaS Subscription	Carahsoft Technology Corp.	\$435,873
273FCC21F0141	2570	MuleSoft ESB iPaas Subscription	GovPlace, Inc.	\$633,685
273FCC21F0153	2570	Mobile Device Management Licenses (MobileIron)	ATT Mobility LLC	\$1,733
273FCC21F0182	2570	MapInfo (Combined)	Immixtechnology, Inc.	\$4,547
273FCC21P0006	2570	SSL Certificates	AGSI Systems	\$20,452
273FCC21P0067	2570	Cadapult Project Workplace Ready	Cadapult, LTD.	\$9,468
273FCC22F0021	2570	Veracode APP Sec Quick Start	August Schell Enterprises, Inc.	\$262,356
273FCC22F0038	2570	Global Data Mirroring	Redhawk IT	\$1,388
273FCC22F0042	2570	SIEM Splunk Cloud Services	FOUR LLC	\$393,700
273FCC22F0073	2570	ServiceNow	Carahsoft Technology Corp.	\$1,099,390
273FCC22F0152	2570	ProofPoint	August Schell Enterprises, Inc.	\$78,230
273FCC22P0056	2570	Adobe Photoshop Pro (Spark)	CDW Government LLC	\$253
273FCC22P0057	2570	PerCon DataLinks Internet	PerCon Corporation	\$3,410
273FCC22P0075	2570	Zendesk Software Renewal	3T Federal Solutions LLC	\$275
273FCC23F0063	2570	Socrata Open Data Platform SW Subscription	V3Gate	\$16,575
273FCC23F0086	2570	Zoom Licenses	Carahsoft Technology Corp.	\$7,026
273FCC23F0114	2570	Google Workspace Starter	DH Technologies LLC	\$170
273FCC23F0124	2570	FY23 Tanium Cloud Renewal	Standard-Blazar, LLC	\$276,210
273FCC23F0148	2570	FY23 MS ELA Renewal	GovConnection, Incorporated	\$10,536
273FCC23P0055	2570	FY24 ComStudy Software Annual Support	Radiosoft, Inc.	\$2,500
273FCC24C0008	2570	VoIP Telephony Installation and Support	Chenega Worldwide Support, LLC	\$433,999
273FCC24C0015	2570	Aura Futures IPTV System SW Subscription	Aura Futures, Inc.	\$3,130

Document Number	BOCC	Description	Destination/Vendor	Amounts
273FCC24F0005	2570	FY24 Okta IDaaS Annual Maintenance Renewal	GovSmart, Inc.	\$343,070
273FCC24F0016	2570	Cisco SmartNet HW Maint. & SW Subscription	Iron Bow Technologies, LLC	\$22,948
273FCC24F0024	2570	AMP Subscription License and Support	Level Access, Inc.	\$2,962
273FCC24F0025	2570	FY24 Microsoft Unified Support	New Tech Solutions, Inc.	\$132,059
273FCC24F0026	2570	FY24 Articulate 360 Renewal	Interactive Communications Solutions Group	\$2,465
273FCC24F0029	2570	AEM List Manager On Premise with Standard Support	Shi International Corp,	\$7,344
273FCC24F0036	2570	Audio Eye Platform Subscription	Global Techpro, LLC	\$9,610
273FCC24F0054	2570	FY24 CIS SecureSuite Membership Renewal	4 Star Technologies Inc	\$6,465
273FCC24F0067	2570	FY24 Dynatrace Enterprise	CTG Federal, LLC	\$309,425
273FCC24F0076	2570	FY24 Erwin Data Modeler	Software Information Resource Corp	\$6,402
273FCC24F0079	2570	RSA Tokens SW Subscription	New Tech Solutions, Inc.	\$30,709
273FCC24F0080	2570	Individual Decision Support Subscription	The Institute For Applied Network Security, LLC	\$32,418
273FCC24F0086	2570	FY24 ManageEngine Renewal	Redhawk IT Solutions, LLC	\$877
273FCC24F0104	2570	FY24 Atlassian Combined Products Renewal	4 Star Technologies Inc	\$107,587
273FCC24F0107	2570	OpenText Reflection Desktop SW	Software Information Resource Corp	\$673
273FCC24F0108	2570	FY25 Aspose Software and Maintenance	Advanced Computer Concepts	\$6,294
273FCC24F0111	2570	RSA Token Software Licenses	Abba Technologies, Inc.	\$15,574
273FCC24F0125	2570	Zendesk Suite, Audio Eye and CDC Software Licenses	Software Information Resource Corp	\$29,700
273FCC24F0128	2570	FY24 ESRI ArcGIS Renewal	Environmental Systems Research Institute, Inc.	\$94,986
273FCC24F0130	2570	FY24 Amazon Web Services (AWS)	Strategic Communications LLC	\$1,212,250
273FCC24F0140	2570	HFDF and Horizon VMware Licenses	Redhawk IT Solutions, LLC	\$4,567
273FCC24P0023	2570	FY24 Tableau Desktop Licenses	CDW Government LLC	\$1,650
273FCC24P0031	2570	FY24 GitHub Subscription Renewal	GitHub Inc.	\$264
273FCC24P0037	2570	FY24 Camtasia Subscription	Techsmith Corporation	\$76
273FCC24P0047	2570	FY24 ATDI HTZ Communications Renewal	ATDI	\$1,496
MCA-2024-0078	2570	FY24 ARIN IPv6 Renewal	U.S. Bancorp	\$28
MO-2024-0032	2570	ILG Subscription Renewal	Bernd Friedewald ILG Software	\$68
	2572	ADP Software Maintenance		
273FCC20F0113	2572	XMedius	CDW Government LLC	\$3,705
273FCC20P0064	2572	Gurobi Licenses Maintenance Renewal	Gurobi Optimization LLC	\$12,000
273FCC21F0169	2572	CheckPoint Maintenance	Swish Data Corporation	\$58,116
273FCC21F0176	2572	RedHat	August Schell Enterprises, Inc.	\$140,212
273FCC21F0183	2572	Zscaler Software Maintenance	CDW Government LLC	\$134,683
273FCC22F0044	2572	Threat Intelligence Solution	Carahsoft Technology Corporation	\$167,518
273FCC22F0067	2572	Spectrum-E Maintenance Renewal	Spectrum Center Inc.	\$836
273FCC22F0104	2572	Package Capture Solution	Advanced Computer Concepts	\$22,110
273FCC22F0116	2572	Adobe	GovConnection, Incorporated	\$37,207
273FCC22F0121	2572	ActivClient Renewal	Blue Tech Inc	\$3,538
273FCC22F0131	2572	Box Enterprise Plus	Enterprise Technology Solutions, Inc.	\$40,328
273FCC22P0029	2572	Media Access Pro	BIA Advisory Services LLC	\$6,109
273FCC23F0033	2572	Zscaler Private Access Licenses	CTG Federal, LLC	\$167,064
273FCC23F0053	2572	Active Navigation (ActiveNav) Renewal	New Tech Solutions Inc	\$7,798
273FCC23F0073	2572	SAS Software	Executive Information Systems LLC	\$6,795
273FCC23F0083	2572	Sonatype	Software Information Resource Corp	\$78,310
273FCC23F0103	2572	CylanceProtect EndPoint Anti-Virus	Software Information Resource Corp	\$3,537
273FCC23F0117	2572	Talend Data Management	Technica Corporation	\$69,258
273FCC23F0132	2572	Qualys	Software Information Resource Corp	\$13,714
273FCC23F0148	2572	Microsoft ELA Renewal	GovConnection, Incorporated	\$1,708,314

Document Number	BOCC	Description	Destination/Vendor	Amounts
273FCC23P0009	2572	JAWS Pro Software Maintenance Agreement	Freedom Scientific Inc.	\$407
273FCC23P0029	2572	AM-Pro Software License Tech Support	V-Soft Communications, LLC	\$1,366
273FCC24C0008	2572	Voice Over Internet Protocol (VoIP)	Chenega Architecture and Design Solutions, LLC	\$11,454
273FCC24F0022	2572	Ansys Simulation Software Licenses	Ansys, Inc.	\$36,566
273FCC24F0042	2572	CyberArk S/W Maintenance	Merlin Technical Solutions	\$118,401
273FCC24F0045	2572	MetaDefender Maintenance Renewal	Blue Tech Inc	\$28,468
273FCC24F0057	2572	Oracle Software Maintenance	Alvarez LLC	\$423,408
273FCC24F0077	2572	Embarcadero Software Maintenance	SHI International Corp	\$38,665
273FCC24F0094	2572	Netbotz Software Maintenance	Blue Tech Inc	\$1,535
273FCC24F0099	2572	SolarWinds Renewal	Regency Consulting Inc	\$18,166
273FCC24P0025	2572	SnagIT Software Maintenance	CDW Government LLC	\$22
273FCC24P0039	2572	Blazemeter SAAS	R3 Uniq Inc	\$22,581
273FCC24P0045	2572	UnitySync Maintenance	Directory Wizards Inc.	\$272
273FCC24P0065	2572	ReportMill SW Maintenance	ReportMill Software, Inc	\$794
	2573	ADP Equipment Maintenance		
273FCC21F0039	2573	Linux Maintenance Renewal	Hewlett Packard Enterprise Company	\$11,968
273FCC21F0107	2573	Nutanix Maintenance Renewal	GovConnection, Incorporated	\$39,528
273FCC21P0066	2573	Microfiche Reader	Imagex	\$96
273FCC22F0162	2573	F5 Local Traffic Manager Appliances	Thundercat Technology LLC	\$6,519
273FCC22F0168	2573	Data Center Maintenance and Operations Support	International Business Machines Corporation	\$40,827
273FCC24F0001	2573	Nutanix Hardware Platform Software and Maintenance	Standard-Blazar, LLC	\$75,878
273FCC24F0016	2573	Cisco SmartNet Maintenance	Iron Bow Technologies, LLC	\$448,648
273FCC24F0027	2573	IBM SAN HW Warranties and SW Maintenance	DH Technologies	\$35,803
273FCC24F0061	2573	Axion Hardware Maintenance	CDW Government LLC	\$1,318
	2574	Repair Office Equipment/Furniture		
MCA-2024-0024	2574	Siemens Invoice	U.S. Bancorp	\$40
MCA-2024-0039	2574	TV Mount Accessories	U.S. Bancorp	\$35
MCA-2024-0041	2574	Refrigerator and Pallet Jack Repairs	U.S. Bancorp	\$275
MIA-2024-0007	2574	Gettysburg Magnetometer	U.S. Dept of Homeland Security	\$971
	2575	ADP Service Contracts		
273FCC20F0035	2575	O&M Support TPSS	Incentive Technology Group, LLC	\$2,349,000
273FCC22F0029	2575	IT Planning, Policy, and Program Support	Soft Tech Consulting, Inc.	\$389,256
273FCC22F0076	2575	Security Program Support	AA Consulting JV	\$1,730,408
273FCC22F0167	2575	Enterprise Engineering and Architecture Services	Securigence LLC	\$971,674
273FCC22F0168	2575	Data Center Maintenance and Operations Support	International Business Machines Corporation	\$1,410,798
273FCC23F0016	2575	Integrated Technology System Support ITSS	Soft Tech Consulting, Inc.	\$8,629,041
273FCC23F0062	2575	IT Operational Infrastructure and Services Support	Evoke Research and Consulting, LLC	\$2,832,499
273FCC23F0070	2575	Auction Application System	OCTO	\$1,643,058
273FCC23F0099	2575	Enterprise Data Platform	Securigence LLC	\$427,419
273FCC23F0121	2575	Enterprise IT Testing	Oasys International Group LLC	\$1,071,982
273FCC23F0149	2575	Security Testing and Evaluation (ST&E)	Intelipath Services Group, Inc.	\$261,726
273FCC24C0004	2575	Auction Bidding System Support Services	Power Auctions LLC	\$5,531,800
273FCC24C0008	2575	Voice Over Internet Protocol (VoIP)	Chenega Architecture and Design Solutions, LLC	\$127,881
273FCC24F0051	2575	NSOC Service Contract	XOR Security LLC	\$1,315,794

Document Number	BOCC	Description	Destination/Vendor	Amounts
273FCC24F0062	2575	IT Acquisition Support	Federal Acquisition Strategies, LLC	\$948,298
273FCC24F0064	2575	IT Planning, Policy, Portfolio, and Program Support (ITP4)	Soft Tech Consulting, Inc.	\$646,182
273FCC24F0070	2575	Security Testing and Evaluation Support Services	Light Speed Partners JV LLC	\$815,258
TG-2024-082	2575	ACT-IAC Partners Program	American Council for Technology	\$325
TG-2024-220	2575	IT Training	U.S. Bancorp	\$1,750
	2578	ADP Service Contracts		
273FCC24P0019	2578	Test Equipment Calibration	Keysight Technologies Inc	\$8,532
273FCC24P0020	2578	Antenna Calibration Service Agreement	Keysight Technologies Inc	\$6,435
273FCC24P0062	2578	SPEAG Calibration and Technical Support Agreement	Schmid & Partner Engineering AG	\$20,397
273FCC24P0069	2578	Test and Measurement Equipment Calibration	NSCA, LLC	\$16,690
	25	Total Other Contractual Services		\$50,449,245
	2600	Supplies and Materials		
273FCC22F0125	2600	Office Depot Supply Contract	Office Depot	\$624
273FCC23F0057	2600	Office Supply Products	Office Depot	\$2,090
273FCC24F0145	2600	Office Supply Call Order	Office Depot	\$550
MCA-2024-0007	2600	General Supplies	U.S. Bancorp	\$1,663
MCA-2024-0009	2600	Gettysburg AED Sign	U.S. Bancorp	\$3
MCA-2024-0022	2600	One Hander ID Card Holder	U.S. Bancorp	\$1,011
MCA-2024-0023	2600	Badge Lanyards Camera Battery Charger	U.S. Bancorp	\$320
MCA-2024-0035	2600	General Supplies	U.S. Bancorp	\$440
MCA-2024-0038	2600	Replacement Pallet Jack	U.S. Bancorp	\$412
MCA-2024-0044	2600	Badge Supplies	U.S. Bancorp	\$253
MCA-2024-0049	2600	Record Management Special Project Supplies	U.S. Bancorp	\$570
MCA-2024-0061	2600	700 Prox Cards	U.S. Bancorp	\$424
MCA-2024-0070	2600	Badge Ribbons	U.S. Bancorp	\$99
MCA-2024-0084	2600	Replacement Pallet Jack	U.S. Bancorp	\$177
MCA-2024-0085	2600	General Supplies	U.S. Bancorp	\$232
MCA-2024-0091	2600	Record Management Special Project Supplies	U.S. Bancorp	\$637
MCA-2024-0096	2600	Gettysburg Ink Cartridge	U.S. Bancorp	\$16
	2620	Field Office Technical Supplies/Materials		
MCA-2024-0064	2620	Credit Card Purchases for the Technical Equipment repair and purchase Field Technical Supplies/Materials	U.S. Bancorp	\$7,559
	2660	Periodicals and Subscriptions		
273FCC22F0126	2660	AutoCAD	CDW Government	\$233
273FCC22P0028	2660	JSTOR Online Journal Subscription	Ithaka Harbors Inc.	\$711
273FCC22P0046	2660	National Journal and Hotline	National Journal Group	\$5,794
273FCC22P0076	2660	Leadership Library on the Internet	Leadership Connect, Inc.	\$3,638
273FCC24F0048	2660	Virtual Acquisition Office	Unison Virtual Acquisition Office LLC	\$8,223
273FCC24F0074	2660	Gartner Subscription Services	Gartner, Inc.	\$31,641
273FCC24F0112	2660	MatLab and MathWorks Software Subscription	Lyme Technology Solutions	\$12,044
273FCC24P0015	2660	Gettysburg Comcast TV Service	Comcast Cable Communications, LLC	\$333
273FCC24P0021	2660	Communications Daily and Communications Litigation	Warren Communications News, Inc.	\$17,859
MCA-2022-0061	2660	Credit Card Purchases for Library Services	U.S. Bancorp	\$56
MCA-2024-0031	2660	Credit Card Purchases for Library Services	U.S. Bancorp	\$693

Document Number	BOCC	Description	Destination/Vendor	Amounts
MCA-2024-0033	2660	Capital Bikeshare Subscription	U.S. Bancorp	\$72
	26	Total Supplies and Materials		\$98,373
	3110	Technical Equipment		
273FCC24F0142	3110	Add-on Additive White Gaussian Noise (AWGN)	Technical Communities Inc	\$5,574
273FCC24P0044	3110	AWGN Software License	Technical Communities Inc	\$2,165
273FCC24P0058	3110	Low Noise Amplifier	52 Networks, Inc.	\$2,165
273FCC24P0066	3110	DDASY WPT Module, MAGPy and Training	Schmid & Partner Engineering AG	\$33,813
273FCC24P0068	3110	POLQA SW Extension Software	Listen Inc	\$2,662
273FCC24P0070	3110	Elektra Test Software Upgrade	Rhode & Schwarz USA, Inc.	\$7,482
273FCC24P0076	3110	Signal Generator	Rhode & Schwarz USA, Inc.	\$62,170
MCA-2024-0064	3110	Credit Card Purchases for the Technical Equipment	U.S. Bancorp	\$2,000
MOC-2024-CC-0118	3110	Credit Card Purchases for the Technical Equipment	U.S. Bancorp	\$250
	3120	ADP Equipment		
273FCC24F0066	3120	Garage Switches UPS	Computer Sykes Inc	\$6,020
MCA-2024-0001	3120	YubiKey 5C FIPS Hardware Security Token	U.S. Bancorp	\$10
MCA-2024-0002	3120	AV/Hardware Equipment	U.S. Bancorp	\$105
MCA-2024-0003	3120	Microsoft Type Cover Keyboard and Trackpad	U.S. Bancorp	\$186
MCA-2024-0004	3120	OWL3 Conferencing Equipment	U.S. Bancorp	\$440
MCA-2024-0005	3120	Magnetic Laptop Privacy Screens	U.S. Bancorp	\$132
MCA-2024-0006	3120	Replacement Magnetic Laptop Privacy Screens	U.S. Bancorp	\$14
MCA-2024-0011	3120	International Power Adapters	U.S. Bancorp	\$54
MCA-2024-0015	3120	IT Accommodation for Mouse/Keyboard	U.S. Bancorp	\$11
MCA-2024-0017	3120	GB Conference Room AV HW - Wall Shelf Mount & Camera	U.S. Bancorp	\$21
MCA-2024-0018	3120	OWL3 Conferencing Equipment	U.S. Bancorp	\$79
MCA-2024-0019	3120	GB Monitoring Systems Refresh Items	U.S. Bancorp	\$174
MCA-2024-0020	3120	Otterbox Defender iPhone 13 cases	U.S. Bancorp	\$20
MCA-2024-0048	3120	Infrastructure Cables for Emergency Access	U.S. Bancorp	\$190
MCA-2024-0050	3120	VTC Transmitters	U.S. Bancorp	\$1,065
MCA-2024-0052	3120	Switch Mounting Brackets and Accessories	U.S. Bancorp	\$34
MCA-2024-0054	3120	CP4N Room Control System	U.S. Bancorp	\$843
MCA-2024-0055	3120	RMC4 Processors	U.S. Bancorp	\$502
MCA-2024-0056	3120	Logitech Laptop Headsets	U.S. Bancorp	\$225
MCA-2024-0062	3120	Laptop Privacy Screens and Stylus Pens	U.S. Bancorp	\$317
MCA-2024-0065	3120	Crestron Expansion Modules	U.S. Bancorp	\$347
MCA-2024-0068	3120	IT Items Request for LAN Room Connections	U.S. Bancorp	\$286
MCA-2024-0073	3120	GB Mobile AV Carts	U.S. Bancorp	\$19
MCA-2024-0074	3120	Fiber Optics Items	U.S. Bancorp	\$329
MCA-2024-0076	3120	MECM Hard Drive	U.S. Bancorp	\$7
MCA-2024-0079	3120	Surface Hub 3 Pack for Business	U.S. Bancorp	\$578
MCA-2024-0083	3120	Ergo Vis K350 by Logitech for Accommodation	U.S. Bancorp	\$9
MCA-2024-0089	3120	Server Rail Kit Adapter	U.S. Bancorp	\$17
MCA-2024-0090	3120	Expansion Modules for VTC Project	U.S. Bancorp	\$147
MCA-2024-0092	3120	Server Rail Kit	U.S. Bancorp	\$15
MCA-2024-0098	3120	FCC Laptop Power Supplies	U.S. Bancorp	\$1,037
MCA-2024-0101	3120	Network Patch Cables	U.S. Bancorp	\$74
MOA-2024-0005	3120	Antrica Video Encoder 4 Channel (ANT-2554)	Global Surveillance Associates	\$327

Document Number	BOCC	Description	Destination/Vendor	Amounts
	3130	ADP Software		
273FCC24F0103	3130	IBM JRules Licenses - Project Rocket	FOUR LLC	\$242,584
273FCC24P0057	3130	Zoom Text with Speech	Integration Technologies Group	\$121
273FCC24F0151	3130	SonarQube Developer Edition up to 100K LOCs	Govsmart Inc	\$767
	3150	Telecommunications Equipment		
MCA-2024-0063	3150	iPhone Charging Cables and Power Supplies	U.S. Bancorp	\$63
	3170	Telecommunications Equipment		
MCA-2024-0031	3170	Credit Card Purchases for Library Services	U.S. Bancorp	\$125
	31	Total Equipment		\$375,572
		Total Auctions Operating Costs Funded from Auctions Receipts		\$87,666,627