Multi-year Contracts \$500,000 or more									
Agency	Vendor	Summary of Services Provided	Term (Month/Year)	FY 2025 Proposed Budget Amount	Estimated Full Contract Value				
Office of Central Services	Quality Elevator Company Inc	Elevator maintenance services (Fairfax County Rider)	08/2023 - 11/2024	\$260,900	\$800,000				
Office of Information Technology	Accenture	RENEWAL: 311 CRM System. Annual Software Renewal	07/24 - 06/30	\$1,429,184	\$4,287,552				
Office of Information Technology	Various Suppliers of Telecommunications platform Services Optivor Technologies, LLC Alliance Technology Group, LLC CenturyLink Communications, LLC Verizon Business Network Services, Verizon Maryland, LLC Comcast of Maryland, LLC Skyline Network Engineering, LLC	NEW: Telecommunications platform and services	04/24 - 01/30	\$5,000,000	\$30,000,000				
Office of Information Technology	Various Suppliers of Central Timekeeping and Scheduling Services Kronos, LLC Oakland Consulting Group, Inc. NGEN, LLC	RENEWAL: Workforce Central Timekeeping and Telestaff Scheduling Services	01/24 - 12/27	\$430,000	\$1,290,000				
Office of Information Technology	Added IT Hardware Suppliers: Blackwood Associates, Inc. Apple, Inc.	NEW: IT Hardware, Peripherals, Services	7/24 - 7/28	\$100,000	\$500,000				
Office of Information Technology	Added Suppliers for Audio Visual (AV) Modernization: System Applications Technology, Inc.	NEW: Audio Visual (AV) Modernization	04/24 - 03/28	\$200,000	\$600,000				
Office of Information Technology	Added Earth Networks	RENEWAL: Technical Support and maintenance of current set of 50 existing weather stations.	05/25-05/30	\$80,000	\$500,000				
Office of Finance	Sedgwick Claims Management Services	Third party administration services for workers' comp, auto, third party liability, and property claims	10/2022 - 06/2032	\$4,915,810	\$52,339,567				
Non-Departmental	Bank of America	Equipment Lease Purchase Financing	04/2024 - 07/2032	\$0	\$30,793,773				
Non-Departmental (Fire/EMS Dept)	Change Healthcare	Ambulance fee collection services	7/2024-6/2026	\$1,544,900	\$4,634,700				
Department of Environment	Various Suppliers: Bates Trucking Company, Inc. Bowie Trucking Service, Inc. Burch Trash Service, Inc. The Can Butler, LLC Fielding & Sons Trash Service, LLC GCI Residential, Inc. JEDA Trucking, Inc. J&T Bowie Enterprise, Inc. TP3, LLC Uneeda Disposal Service, Inc. US Refuse Removal, Inc.	Refuse Collection Contracts - Curbside Trash Collection	7/2024-6/2029 plus two one year options	\$46,413,000	\$324,891,000				

Multiyear Personal Service Contracts \$100,000 or more									
Agency	Vendor	Summary of Services Provided	Term (Month/Year)	FY 2025 Proposed Amount	Estimated Full Contact Value				

The FY 2025 Proposed Budget does not include any multiyear personal services contracts over \$100,000.