

EXHIBIT A

Section 2-797 (1) Sole Source Exemptions

Key West Citizen	65,000	Sec 2-797 (1)	
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Estimated city-wide payments for display and legal advertising			
Central Square	385,000	Sec 2-797 (1)	
Citywide software support, licensing support and training per agreement for ONESolution			
Gillig	75,000	Sec 2-797 (1)	
Estimated city-wide annual payments for bus parts and supplies	3		
CALE	105,000	Sec 2-797 (1)	
Software support and maintenance coverage for 100+ Pay & Display parking meters			
Ten-8	90,000	Sec 2-797 (1)	
The authorized Pierce Apparatus Service provider in Florida			
Xylem	100,000	Sec 2-797 (1)	
Lift station pump, pump rebuilds and repairs			
PSI Technologies	200,000	Sec 2-797 (1)	
Lift station pump, pump rebuilds and repairs			

Sec 2-797 (3) Procurement Pursuant to State Contract Exemptions

Verizon Wireless	70,000	Sec 2-797 (3)	
Annual air-time payments for 70+/- KWPD laptop air cards 10+/- laptop air cards			
for Code, Bldg. & Fire, 2 iPads at KW Bight, Parking cell phones, EOC connectivity			
and Fleet vehicle tracking. Pursuant to State contract DMS-19/20-006			
Software House International	87,000	Sec 2-797 (3)	
Annual license for MS Office 365 for all City departments pursuant to Sourcewell contract			
081419-SHI			
Office Depot	70,000	Sec 2-797 (3)	
Purchase for all City-wide office supplies			
Pursuant to State contract 44111513-17-01			
Purchase of office furniture is competitively priced			
Konica	73,000	Sec 2-797 (3)	
Annual lease payments for all City-wide multifunction printers pursuant to NASPO			
contract 140597 participating State of Florida agreement 44000000-NASPO-19-ACS			

Homestead Tire & Auto	90,000	Sec 2-797 (3)
Annual City-wide purchase of tires for City vehicles. Homestead Tire & Auto is an		
authorized dealer pursuant to State contract 25172500-19-ACS		
Bound Tree	110,000	Sec 2-797 (3)
Purchase of equipment and supplies for the City EMS department		

Sec 2-797 (4) b Best Interest of the City Exemptions

See 2 171 (4) b Best Interest of the City Exemptions			
A H of Monroe County	100,000	Sec 2-797 (4) b	
Pre-Construction Funding for Supportive/Traditional Housing and Group Homes			
FIRM	50,000	Sec 2-797 (4) b	
Aid for FIRM to ensure for fair, equitable and affordable property insurance rates			
Habitat for Humanity	50,000	Sec 2-797 (4) b	
Home Repairs for Low Income Residents			
College of the Florida Keys	60,000	Sec 2-797 (4) b	
City Partnership in Water Quality Testing			
AT&T	135,000	Sec 2-797 (4) b	
Citywide landline & some ISP communication services			
Comcast	115,000	Sec 2-797 (4) b	
Connectivity for remote sites and internet backup			

Blanket Purchase Orders

Home Depot	150,000	Blanket PO Policy
Estimated City purchases made pursuant to policy		
Strunk Ace Hardware	125,000	Blanket PO Policy
Estimated City purchases made pursuant to policy		