

Vendor Name	Contract Number	Invoice Number	Invoice Date	Approval Date	Payment Confirmation Date	Amount Paid	Approver Comments
HITT HOLDING CORPORATION	50310218F0169	10007048	03-Jul-2025	07-JUL-2025	08-Jul-2025	\$16,007.20	This contract provides the SEC with audio visual equipment, maintenance, and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HITT HOLDING CORPORATION	50310218F0169	10007047	03-Jul-2025	07-JUL-2025	08-Jul-2025	\$17,885.80	This contract provides the SEC with audio visual equipment, maintenance, and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SIX FINANCIAL INFORMATION USA INC	50310219C0068	45987	30-Jun-2025	02-JUL-2025	07-Jul-2025	\$9,631.83	This contract provides the SEC with reference data for global financial securities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SMITHS DETECTION INC1	50310219F0037	90308776	03-Jul-2025	07-JUL-2025	08-Jul-2025	\$5,355.56	This contract provides the SEC with support and maintenance for x-ray machines at SEC Headquarters and its regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310219F0199	02690304-029	30-Jun-2025	07-JUL-2025	09-Jul-2025	\$18,625.30	This contract provides the SEC with the services to test SEC e-Learning courses and webpages to ensure they are compliant with Section 508 of the Rehabilitation Act of 1973. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTEGRATED SYSTEMS INC	50310219F0213	632507	07-Jul-2025	07-JUL-2025	10-Jul-2025	\$107,296.33	This contract provides the SEC's Office of Information Technology with Configuration Management and Quality Assurance support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310219F0221	20250607-76	22-Jul-2025	29-JUL-2025	31-Jul-2025	\$63,029.82	This contract provides the SEC with the automation and maintenance of analytical tools and data extract, transfer and load (ETL) process. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCIAL INDUSTRY REGULATORY AUTHORITY INC	50310220C0040	MSC25072316051	23-Jul-2025	24-JUL-2025	28-Jul-2025	\$23,572.91	This contract supports the legal requirement for registered investment advisers and broker-dealers to provide a brief relationship summary to retail investors pursuant to SEC Form CRS. I affirm these charges are appropriate and meet the terms and conditions of the contract.
METROPOLITAN LIFE INSURANCE COMPANY	50310220C0045	SECSHBP128B	30-Jun-2025	30-JUN-2025	03-Jul-2025	\$620,384.03	This contract provides the SEC with a Supplemental Benefits Program (SBP), including employer paid dental and vision insurance for eligible SEC employees and their eligible dependents, voluntary employee-paid insurance products, and medical evacuation insurance for SEC employees traveling internationally. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	517465_V153F SEC Baseline OP2	27-Jun-2025	01-JUL-2025	03-Jul-2025	\$51,177.84	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	517465_V153D SDE OP2	27-Jun-2025	01-JUL-2025	03-Jul-2025	\$547,494.94	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BOOZ ALLEN HAMILTON INC	50310220F0017	517465_V153N GRC OCRO OP2	27-Jun-2025	03-JUL-2025	08-Jul-2025	\$11,482.24	the contract.  This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of
BOOZ ALLEN HAMILTON INC	50310220F0017	517465_V153B TTX OP1	27-Jun-2025	09-JUL-2025	11-Jul-2025	\$115.81	the contract  This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of
BOOZ ALLEN HAMILTON INC	50310220F0017	517465_V153U Cyber TTX OY2	27-Jun-2025	09-JUL-2025	11-Jul-2025	\$12,294.50	the contract  This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of
BOOZ ALLEN HAMILTON INC	50310220F0017	517465_V153T LInux FFP	27-Jun-2025	09-JUL-2025	11-Jul-2025	\$45,837.17	the contract.  This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of
BOOZ ALLEN HAMILTON INC	50310220F0017	517465_V153K Splunk OP2	27-Jun-2025	09-JUL-2025	11-Jul-2025	\$143,075.05	the contract.  This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of
BOOZ ALLEN HAMILTON INC	50310220F0017	517465_V153J Cyber Security OP2	27-Jun-2025	21-JUL-2025	23-Jul-2025	\$154,887.71	the contract.  This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of
BOOZ ALLEN HAMILTON INC	50310220F0017	517465_V153I SAA OP2	27-Jun-2025	21-JUL-2025	23-Jul-2025	\$666,884.26	the contract.  This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of
BOOZ ALLEN HAMILTON INC	50310220F0017	517465_V153M GRC OP2	27-Jun-2025	30-JUN-2025	02-Jul-2025	\$301,078.02	the contract.  This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of

BOOZ ALLEN HAMILTON INC	50310220F0017	517465_V153S SOC OY3	30-Jun-2025	03-JUL-2025	07-Jul-2025	\$692,076.00	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	517465_V153L PCT OP2	30-Jun-2025	18-JUL-2025	22-Jul-2025	\$173,631.89	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INCENTIVE TECHNOLOGY GROUP LLC	50310220F0038	2025-196133	10-Jul-2025	15-JUL-2025	17-Jul-2025	\$247,050.87	This contract delivers support for SEC databases, including migration from on-premise to the cloud and compliance with security standards. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SAVVEE CONSULTING INC	50310220F0041	410064	01-Jul-2025	02-JUL-2025	07-Jul-2025	\$149,296.00	This contract provides the SEC with its Filer Support function, as the point of contact for EDGAR-related technical support and all other technical issues involving filing submissions. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MAXIMUS FEDERAL CONSULTING LLC	50310220F0052	0003459923	03-Jul-2025	09-JUL-2025	11-Jul-2025	\$313,983.26	This contract provides operations and maintenance for the Oracle Fusion Middleware Platform, which support several key SEC systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310220F0070	202506-86	22-Jul-2025	22-JUL-2025	25-Jul-2025	\$348.40	This contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310220F0070	202506-87	22-Jul-2025	22-JUL-2025	25-Jul-2025	\$1,899.67	This contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310220F0070	202506-88	22-Jul-2025	22-JUL-2025	25-Jul-2025	\$52,329.46	This contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0687009C	02-Jul-2025	02-JUL-2025	08-Jul-2025	\$190,644.17	This contract provides the SEC with application operations and maintenance, cloud development operations, and security-related support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0687009D	02-Jul-2025	02-JUL-2025	08-Jul-2025	\$301,642.86	This contract provides the SEC with application operations and maintenance, cloud development operations, and security-related support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MICROHEALTH LLC	50310220F0086	1107-401-11	10-Jul-2025	21-JUL-2025	23-Jul-2025	\$56,180.36	This contract provides the SEC's Office of the Secretary with support for the statutory requirements for the Commission to make its actions promptly publicly available, process comment letters and administrative proceeding filings, review draft certified lists in rulemaking appeals for completeness and consistency, and verify service of Commission issuances. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BARBARICUM	50310220F0089	INV-0000014190	18-Jun-2025	30-JUN-2025	02-Jul-2025	\$17,022.12	This contract provides the SEC with a subscription to a daily compilation of news stories that is needed to monitor market events and possible leads for securities law violations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BARBARICUM	50310220F0089	INV-0000014215	01-Jul-2025	02-JUL-2025	07-Jul-2025	\$17,022.12	This contract provides the SEC with a subscription to a daily compilation of news stories that is needed to monitor market events and possible leads for securities law violations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTEGRATED SYSTEMS INC	50310220F0103	642507	22-Jul-2025	22-JUL-2025	25-Jul-2025	\$1,207,088.28	This contract provides the SEC's Office of the Secretary with maintenance and development services for the Electronic Filings in Administrative Proceedings (eFAP), Commission Action System (CAS), and Comment Letter Log (CLL) applications. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TECHNIK INC	50310220F0133	4389	30-Jun-2025	02-JUL-2025	07-Jul-2025	\$297,520.12	This contract provides the SEC with the necessary technical staff to provide operations and maintenance of the Tips, Complaints and Referrals system to ensure a secure and stable system, as well as for tools used by the Division of Enforcement for triage and investigations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TECHNIK INC	50310220F0133	4400	17-Jul-2025	21-JUL-2025	23-Jul-2025	\$249,110.86	This contract provides the SEC with the necessary technical staff to provide operations and maintenance of the Tips, Complaints and Referrals system to ensure a secure and stable system, as well as for tools used by the Division of Enforcement for triage and investigations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0136	INV06-0686932	30-Jun-2025	02-JUL-2025	07-Jul-2025	\$217,082.31	This contract provides project and program management support for the SEC's Office of Information Technology. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GRANITE TELECOMMUNICATIONS LLC	50310220F0138	000009005180	01-Jul-2025	25-JUL-2025	29-Jul-2025	\$4,581.08	This contract provides the SEC with analog voice services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GRANITE TELECOMMUNICATIONS LLC	50310220F0138	000009004222	01-Apr-2025	02-JUL-2025	08-Jul-2025	\$4,406.35	This contract provides the SEC with analog voice services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GRANITE TELECOMMUNICATIONS LLC	50310220F0138	000009004866	01-Jun-2025	30-JUN-2025	02-Jul-2025	\$5,784.32	This contract provides the SEC with analog voice services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
VISUAL EVIDENCE CORPORATION	50310220F0145	2828	30-Jun-2025	01-JUL-2025	07-Jul-2025	\$29,099.09	This Contract provides the SEC with Trial/Courtroom support services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
VISUAL EVIDENCE CORPORATION	50310220F0145	2829	10-Jul-2025	14-JUL-2025	15-Jul-2025	\$6,243.33	This Contract provides the SEC with Trial/Courtroom support services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-573	31-May-2025	30-JUN-2025	02-Jul-2025	\$747.34	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-579	31-May-2025	30-JUN-2025	02-Jul-2025	\$5,000.00	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

PROCENTRIX LLC	50310220F0160	02690321-564	31-May-2025	30-JUN-2025	02-Jul-2025	\$12,068.00 appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-572	31-May-2025	30-JUN-2025	02-Jul-2025	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are
PROCENTRIX LLC	50310220F0160	02690321-577	31-May-2025	30-JUN-2025	02-Jul-2025	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are
PROCENTRIX LLC	50310220F0160	02690321-581	31-May-2025	30-JUN-2025	02-Jul-2025	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are
PROCENTRIX LLC	50310220F0160	02690321-565	31-May-2025	30-JUN-2025	02-Jul-2025	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are
PROCENTRIX LLC	50310220F0160	02690321-571	31-May-2025	30-JUN-2025	02-Jul-2025	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are
PROCENTRIX LLC	50310220F0160	02690321-566	31-May-2025	30-JUN-2025	02-Jul-2025	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are
PROCENTRIX LLC	50310220F0160	02690321-567	31-May-2025	30-JUN-2025	02-Jul-2025	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are
PROCENTRIX LLC	50310220F0160	02690321-568	31-May-2025	30-JUN-2025	02-Jul-2025	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are
PROCENTRIX LLC	50310220F0160	02690321-569	31-May-2025	30-JUN-2025	02-Jul-2025	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are

PROCENTRIX LLC	50310220F0160	02690321-574	31-May-2025	30-JUN-2025	02-Jul-2025	\$24,136.00 appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-562	31-May-2025	30-JUN-2025	02-Jul-2025	\$49,992.73 appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-576	31-May-2025	30-JUN-2025	02-Jul-2025	\$52,155.20 appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-575	31-May-2025	30-JUN-2025	02-Jul-2025	\$57,643.94 appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-580	31-May-2025	30-JUN-2025	02-Jul-2025	\$66,057.30 appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-578	31-May-2025	30-JUN-2025	02-Jul-2025	\$561,803.10 appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-563	31-May-2025	30-JUN-2025	02-Jul-2025	\$637,039.15 appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-589	30-Jun-2025	25-JUL-2025	29-Jul-2025	\$22,595.45 appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-598	30-Jun-2025	25-JUL-2025	29-Jul-2025	\$25,085.00 appropriate and meet the terms and conditions of the contract.
KHS SOLUTIONS	50310220F0171	1072	27-Jun-2025	02-JUL-2025	03-Jul-2025	\$13,082.62 appropriate and meet the terms and conditions of the contract.

KHS SOLUTIONS	50310220F0171	1073		14-Jul-2025	15-JUL-2025	17-Jul-2025	\$2,898.50	This contract provides the SEC with insight into web traffic to identified sites, including current data, historical data, country of origin, and potential links to other sites operated by the same actors and/or hosts. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SUNPLUS DATA GROUP INC	50310220F0174	JUN2025NYSEC58A		24-Jul-2025	25-JUL-2025	29-Jul-2025	\$20,754.56	This contract provides the SEC with the Facilities and Mailroom services necessary for the day-to-day operation of the SEC's New York Regional Office. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310220F0203	I-05656		30-Jun-2025	01-JUL-2025	03-Jul-2025	\$13.14	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310220F0203	I-05658		30-Jun-2025	01-JUL-2025	03-Jul-2025	\$225.42	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310220F0203	I-05655		30-Jun-2025	01-JUL-2025	03-Jul-2025	\$230.00	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310220F0203	I-05657		30-Jun-2025	01-JUL-2025	03-Jul-2025	\$230.00	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310220F0203	I-05659		30-Jun-2025	01-JUL-2025	03-Jul-2025	\$737.10	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310220F0203	I-05674		14-Jul-2025	15-JUL-2025	17-Jul-2025	\$601.19	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310220F0203	I-05676		21-Jul-2025	21-JUL-2025	24-Jul-2025	\$11,059.58	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CAVALIER COURIER SERVICES LLC	50310220F0205	202506		03-Jul-2025	03-JUL-2025	08-Jul-2025	\$12,757.88	This contract provides the SEC with Enterprise Process Server services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PITNEY BOWES INC	50310220F0214	3320795624		01-Jul-2025	01-JUL-2025	07-Jul-2025	\$50,728.90	This contract provides the SEC with mail metering equipment, shipping systems, package tracking, and delivery systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TECHNIK INC	50310220F0226	4395		30-Jun-2025	01-JUL-2025	03-Jul-2025	\$95,668.24	This contract provides for annual external auditors to verify the SEC's data centers meet contract and security requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IGNITED LLC	50310220F0227	29563		08-Jul-2025	11-JUL-2025	15-Jul-2025	\$228,480.39	This contract provides advertising services for OIEA's Public Service Advertising Campaign focused on anti-fraud messaging. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IGNITED LLC	50310220F0227	29572		09-Jul-2025	11-JUL-2025	15-Jul-2025	\$9,054.68	This contract provides advertising services for OIEA's Public Service Advertising Campaign focused on anti-fraud messaging. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310220F0229	740308000		18-Jun-2025	30-JUN-2025	02-Jul-2025	\$40,764.83	This contract provides services that connect the SEC's data centers to the agency's headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310220F0229	744299375		03-Jul-2025	15-JUL-2025	17-Jul-2025	\$40,764.83	This contract provides services that connect the SEC's data centers to the agency's headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCIAL INDUSTRY REGULATORY AUTHORITY INC	50310221C0078	MSC25070113021		30-Jun-2025	01-JUL-2025	07-Jul-2025	\$57,724.20	This contract provides the SEC with support for the system for registrants to electronically file FOCUS Reports Part II/IIC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCIAL INDUSTRY REGULATORY AUTHORITY INC	50310221C0078	MSC250725125019		25-Jul-2025	28-JUL-2025	29-Jul-2025	\$57,561.66	This contract provides the SEC with support for the system for registrants to electronically file FOCUS Reports Part II/IIC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
360 INNOVATIVE SOLUTIONS LLC	50310221C0083	1080		01-Jul-2025	02-JUL-2025	08-Jul-2025	\$42,110.00	This contract provides the SEC with reference, data access control, collection management, and database training support within the Office of the Chief Data Officer. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INOVITECH LLC	50310221C0105	INO000045		30-Jun-2025	30-JUN-2025	03-Jul-2025	\$51,691.58	This contract provides the SEC with operations and maintenance, security scan handling, and integration support for the Evidence Tracking System, the Division of Enforcement's system for creating, tracking, and monitoring eDiscovery requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCIAL INDUSTRY REGULATORY AUTHORITY INC	50310221C0106	MSC25071515581		15-Jul-2025	16-JUL-2025	18-Jul-2025	\$130,786.44	This contract provides the SEC with maintenance and enhancements for the Blue Sheet System (BSS), which tracks Commission requests for, and receipt of, customer trading information from clearing firms and self-regulatory organizations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MANHATTAN TELECOMMUNICATIONS CORPORATION	50310221F0030	0100531626-01417		11-Jul-2025	15-JUL-2025	17-Jul-2025	\$5,237.54	This contract provides the SEC with Internet service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310221F0031	744299371		03-Jul-2025	15-JUL-2025	17-Jul-2025	\$11,516.56	This contract provides the SEC with Internet service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310221F0031	740307995		18-Jun-2025	30-JUN-2025	02-Jul-2025	\$11,792.63	This contract provides the SEC with Internet service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
S & F SOFTWARE SOLUTIONS INC	50310221F0038	A346		01-Jul-2025	03-JUL-2025	08-Jul-2025	\$59,930.09	This contract provides the SEC with official court and hearing transcripts, deposition transcripts, exhibits, audio-visual recordings, and related items to the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CGI FEDERAL INC	50310221F0068	INV-0002441769		01-Jul-2025	01-JUL-2025	07-Jul-2025	\$20,867.35	This contract provides the SEC with maintenance and support for its filing fee management system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310221F0077	63482		08-Jul-2025	11-JUL-2025	15-Jul-2025	\$56,584.16	This contract provides the SEC with the system to track, monitor, and respond to reasonable accommodation requests at the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

CARAHSOFT TECHNOLOGY CORP	50310221F0088	IN2001681		10-Jul-2025	10-JUL-2025	15-Jul-2025	\$452,141.38	This contract provides the SEC with hosting and infrastructure support for sec.gov, investor.gov, the SEC's intranet, and the agency's data catalog, including with respect to security and compliance, performance optimization, and monitoring and analytics. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310221F0094	58436B		08-Jul-2025	17-JUL-2025	21-Jul-2025	\$8,178.00	This contract provides the SEC with software subscription services for conducting enterprise vulnerability scans as required under statute and various directives. I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310221F0097	63542		01-Jul-2025	08-JUL-2025	10-Jul-2025	\$31,542.68	This contract provides the SEC with software in support of the EDGAR system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MAXIMUS FEDERAL CONSULTING LLC	50310221F0112	3462957		17-Jul-2025	21-JUL-2025	22-Jul-2025	\$2,706,253.58	This contract provides the SEC with support for the EDGAR system, including system maintenance, database updates, production support, filer support, platform monitoring, security, and agile software development. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ITS AGILE	50310221F0116	ITSA-SECEDSL-20250630		10-Jul-2025	22-JUL-2025	24-Jul-2025	\$682,220.34	This contract provides the SEC's Division of Enforcement with eDiscovery support and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
3A LLC	50310221F0117	SEC-046		17-Jul-2025	22-JUL-2025	24-Jul-2025	\$548,424.15	This contract provides the SEC's Division of Enforcement with eDiscovery support and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310221F0138	825998		16-Jul-2025	16-JUL-2025	21-Jul-2025	\$19,720.00	This contract provides administrative support services within the Office of Equal Employment Opportunity, to further clerical, scheduling, recordkeeping, and management requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310221F0139	825381		09-Jul-2025	15-JUL-2025	17-Jul-2025	\$30,469.34	This contract provides the SEC with professional support, in areas such as program and statistical analysis, data governance, auditing and accounting services, and business and policy management support, for the Division of Corporation Finance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310221F0147	202506-106		07-Jul-2025	14-JUL-2025	16-Jul-2025	\$44,722.08	This contract provides the SEC with quantitative analysis of XBRL rating history files, as well as the development of reports and research tools supporting examinations of credit rating agencies. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ARETEC INC	50310221F0160	12000R		05-Jun-2025	01-JUL-2025	03-Jul-2025	\$724,088.42	This contract provides the SEC's Division of Examinations with support for its IT Systems, including application enhancements, maintenance, and reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ARETEC INC	50310221F0160	12022		08-Jul-2025	21-JUL-2025	22-Jul-2025	\$711,220.39	This contract provides the SEC's Division of Examinations with mission-critical professional support services such as asset verification, exam analytics, and project support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310221F0178	63690A		17-Jul-2025	28-JUL-2025	30-Jul-2025	\$146,065.50	This contract provides maintenance and repair services for SEC power protection systems and data center management software from Schneider Electric. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

SAVVEE CONSULTING INC	50310221F0179	410263	26-Jun-2025	26-JUN-2025	02-Jul-2025	\$216,531.92	This contract provides the SEC with maintenance and enhancements support for the EFFS, SRTS, and EAUA systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SAVVEE CONSULTING INC	50310221F0179	410264R	18-Jul-2025	18-JUL-2025	22-Jul-2025	\$216,531.92	This contract provides the SEC with maintenance and enhancements support for the EFFS, SRTS, and EAUA systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AMYX INC	50310221F0183	30500503-09	08-Jul-2025	17-JUL-2025	21-Jul-2025	\$63,796.12	This contract provides the SEC with data analyses, data cleansing, data integration, and data presentation services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ITS AGILE	50310221F0184	ITSA-SECSWAPS-20250630	10-Jul-2025	10-JUL-2025	15-Jul-2025	\$442,990.57	This contract provides the SEC with support for surveillance of the security-based swaps (SBS) market for potential violations. These services include SBS reporting, data visualizations, and automated-monitoring tools. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GRANITE TELECOMMUNICATIONS LLC	50310221F0186	000009004223	01-Apr-2025	02-JUL-2025	08-Jul-2025	\$23,124.37	This contract provides the SEC with SIP voice services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GRANITE TELECOMMUNICATIONS LLC	50310221F0186	000009004862	01-Jun-2025	30-JUN-2025	02-Jul-2025	\$23,274.85	This contract provides the SEC with SIP voice services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GRANITE TELECOMMUNICATIONS LLC	50310221F0186	000009005181	01-Jul-2025	25-JUL-2025	29-Jul-2025	\$23,398.76	This contract provides the SEC with SIP voice services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GREEN STREET TOPCO LLC	50310221P0013	1099708	24-Apr-2025	29-JUL-2025	31-Jul-2025	\$123,980.00	This contract provides the SEC with access to information and statistics on asset-backed securities, commercial mortgage- backed securities, and collateralized loan obligations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
THE DEAL LLC	50310221P0034	SIN036518	21-Jul-2025	30-JUL-2025	31-Jul-2025	\$25,845.00	This contract provides the SEC with access to data on small cap financing transactions, including on PIPE transactions and other private placement deal structures, reverse mergers, and SPACs. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
REFINITIV US LLC	50310222C0033	M000029524	18-Jun-2025	01-JUL-2025	03-Jul-2025	\$842.19	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
REFINITIV US LLC	50310222C0033	M000029523	18-Jun-2025	01-JUL-2025	03-Jul-2025	\$2,035.68	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
REFINITIV US LLC	50310222C0033	902865360	02-Jul-2025	09-JUL-2025	11-Jul-2025	\$28,927.92	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
REFINITIV US LLC	50310222C0033	902908663	02-Jul-2025	09-JUL-2025	11-Jul-2025	\$645,132.24	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

WINSTON-SALEM INDUSTRIES FOR THE BLIND	50310222C0064	fti-1481478		14-Jul-2025	16-JUL-2025	18-Jul-2025	\$29,391.82	This contract provides office supplies for SEC staff. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SKY TECH SERVICES LLC	50310222C0089	STCS-SEC-33		02-Jul-2025	08-JUL-2025	09-Jul-2025	\$37,454.40	This contract provides the SEC with 508 document remediation services, to ensure compliance per Section 508 of the Rehabilitation Act. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENEGA HEALTHCARE SERVICES LLC	50310222F0009	825944		16-Jul-2025	16-JUL-2025	21-Jul-2025	\$36.96	This contract provides the SEC's Division of Trading and Markets with document scanning and conversion services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AT&T CORP	50310222F0022	8730662017		01-Jun-2025	30-JUN-2025	02-Jul-2025	\$20,171.45	This contract provides the SEC with WAN Data services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310222F0023	744299370		03-Jul-2025	15-JUL-2025	17-Jul-2025	\$14,285.68	This contract provides the SEC with WAN Data services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310222F0023	740307994		18-Jun-2025	30-JUN-2025	02-Jul-2025	\$14,793.78	This contract provides the SEC with WAN Data services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100273		15-Jul-2025	15-JUL-2025	18-Jul-2025	\$130.50	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100278		15-Jul-2025	15-JUL-2025	18-Jul-2025	\$841.05	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100274		15-Jul-2025	15-JUL-2025	18-Jul-2025	\$2,267.71	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100279		15-Jul-2025	15-JUL-2025	18-Jul-2025	\$7,161.23	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100275		15-Jul-2025	15-JUL-2025	18-Jul-2025	\$9,538.72	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100277		15-Jul-2025	15-JUL-2025	18-Jul-2025	\$14,585.95	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100272		15-Jul-2025	15-JUL-2025	18-Jul-2025	\$28,328.02	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100276		15-Jul-2025	15-JUL-2025	18-Jul-2025	\$169,681.48	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.



DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100249		17-Jul-2025	24-JUL-2025	28-Jul-2025	\$1,798.20 appropriate and meet the terms and conditions of the contract.	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100252		17-Jul-2025	24-JUL-2025	28-Jul-2025	\$1,978.55 appropriate and meet the terms and conditions of the contract.	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0077	825163		07-Jul-2025	14-JUL-2025	16-Jul-2025	\$105,704.34 the contract.	This contract provides the SEC with administrative support in the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
VARIQ-CV JV LLC	50310222F0081	INV-0000250218		20-Jun-2025	30-JUN-2025	02-Jul-2025	\$150,874.43 appropriate and meet the terms and conditions of the contract.	This contract provides the SEC's Division of Enforcement eDiscovery Program with independent quality assurance, including evaluations of final work products, identification of errors, timely communication and distribution of error reports, and tracking over the remediation of errors. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
VARIQ-CV JV LLC	50310222F0081	250223		13-Jul-2025	22-JUL-2025	24-Jul-2025	\$145,745.79 appropriate and meet the terms and conditions of the contract.	This contract provides the SEC's Division of Enforcement eDiscovery Program with independent quality assurance, including evaluations of final work products, identification of errors, timely communication and distribution of error reports, and tracking over the remediation of errors. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0082	824763		02-Jul-2025	07-JUL-2025	09-Jul-2025	\$1,149,765.06 are appropriate and meet the terms and conditions of the contract.	This contract provides accounting, administration, analytics, business analytics, financial analytics, fraud, forensic analytics, program/project management, and legal support services for the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0082	825937		16-Jul-2025	16-JUL-2025	21-Jul-2025	\$12,007.80 are appropriate and meet the terms and conditions of the contract.	This contract provides accounting, administration, analytics, business analytics, financial analytics, fraud, forensic analytics, program/project management, and legal support services for the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0086	824695		01-Jul-2025	01-JUL-2025	07-Jul-2025	\$22,272.00 terms and conditions of the contract.	This contract provides the SEC with support for the Office of Credit Ratings related to processing document productions, facilitating reviews of emails and EDGAR filings, conducting research, and ensuring exam information is properly documented. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310222F0089	63571		26-Jun-2025	01-JUL-2025	03-Jul-2025	\$114,712.50 and meet the terms and conditions of the contract.	This contract provides the SEC with software subscription services for conducting Dynamic Application Security Testing, as required by statute and various directives. I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0095	825732		14-Jul-2025	14-JUL-2025	17-Jul-2025	\$44,052.92 and conditions of the contract.	This contract provides the SEC's Division of Investment Management with administrative and paralegal support, including complex legal/database research, document review and preparation, discovery assistance, and miscellaneous legal support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

C2 ALASKA LLC	50310222F0104	825734	14-Jul-2025	16-JUL-2025	18-Jul-2025	\$12,914.63	This contract provides paralegal and attorney support for the Office of the Investor Advocate to fulfill its statutory mandate to assist "any retail investor in resolving problems that retail investors may have with the Commission or with self-regulatory organizations" (15 U.S.C. §78d). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0105	825736	14-Jul-2025	16-JUL-2025	18-Jul-2025	\$35,418.67	This contract consists of legal staff to help the Office of the Investor Advocate assist retail investors in resolving problems they may have with the Commission or with self-regulatory organizations, as required under statute. Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract.
KCI-ACUITY LLC	50310222F0107	25-1722	10-Jul-2025	15-JUL-2025	17-Jul-2025	\$305,508.13	This contract provides the SEC with the licenses, development, and operational maintenance support for the agency's ServiceNow platform. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FORS MARSH GROUP LLC	50310222F0115	SEC OIADOY2 2411	04-Jun-2025	27-JUN-2025	02-Jul-2025	\$4,945.71	This contract provides support for the Office of the Investor Advocate to fulfill its statutory requirement to identify areas in which investors would benefit from changes to SEC Regulations, analyze potential impacts of proposed rules/legislation, and identify problems with investment products. Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310222F0117	63541	10-Jul-2025	14-JUL-2025	16-Jul-2025	\$30,255.00	This contract provides the SEC with licenses for the CloudBolt Cloud Management Platform software, which provides cloud management and user self-service capabilities for the agency's Data Science Workstations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BNF TECHNOLOGIES INC	50310222F0142	SEC209	01-Jul-2025	08-JUL-2025	10-Jul-2025	\$32,005.44	This contract supports the timely destruction of temporary SEC records in accordance with federal regulations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0153	825724	14-Jul-2025	17-JUL-2025	21-Jul-2025	\$110,099.48	This contract provides the SEC's Division of Trading and Markets with paralegal, technical, and administrative support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GOVPLACE INC	50310222F0165	BD0002099	30-Jun-2025	07-JUL-2025	09-Jul-2025	\$5,640.00	This contract provides the SEC with the operations and maintenance of the Visitor Badging System that provides SEC staff and security personnel with a means to register visitors to the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ITS AGILE	50310222F0188	ITSA-SECEBISS-20250630	02-Jul-2025	07-JUL-2025	08-Jul-2025	\$355,134.62	This contract provides the SEC with Enterprise Business Intelligence data analysis, dashboard, and reporting services. Payment of this invoice indicates affirming these charges are appropriate and meet the terms and conditions of the contract.
BLUE TECH INC	50310222F0193	OPMI0023326	30-Jun-2025	02-JUL-2025	07-Jul-2025	\$66,461.54	This contract provides the SEC with licenses and support for the DEFI Analytic Tool used by the Division of Examinations to support the analysis of decentralized exchange and borrowing/lending protocol data on blockchains. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MORNINGSTAR INC	50310222P0036	11173228_1	03-Jul-2025	10-JUL-2025	14-Jul-2025	\$46,350.00	This contract provides the SEC with access to data related to investment companies and related financial products. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

MORNINGSTAR INC	50310222P0036	11173228_2	03-Jul-2025	10-JUL-2025	14-Jul-2025	\$46,350.00	This contract provides the SEC with access to data related to investment companies and related financial products. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MORNINGSTAR INC	50310222P0036	11173227	03-Jul-2025	10-JUL-2025	14-Jul-2025	\$86,275.00	This contract provides the SEC with access to data related to investment companies and related financial products. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MORNINGSTAR INC	50310222P0036	11173228	03-Jul-2025	10-JUL-2025	14-Jul-2025	\$88,700.00	This contract provides the SEC with access to data related to investment companies and related financial products. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
POTOMACWAVE CONSULTING	50310222P0056	INV-0000005445	01-Jul-2025	01-JUL-2025	07-Jul-2025	\$3,825.00	This contract provides the SEC with access to the data used by the Office of Acquisitions to assist with Federal Procurement Data System (FPDS- NG) reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
REFINITIV US LLC	50310223C0021	902858637	02-Jul-2025	02-JUL-2025	08-Jul-2025	\$29,135.92	This contract provides the SEC with real-time and historic market data sourced directly from exchanges, covering multiple asset classes, within a fully supported data science platform called MIDAS. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
REFINITIV US LLC	50310223C0021	902858635R1	03-Jul-2025	03-JUL-2025	08-Jul-2025	\$351,601.61	This contract provides the SEC with real-time and historic market data sourced directly from exchanges, covering multiple asset classes, within a fully supported data science platform called MIDAS. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
JS HELD LLC	50310223C0037	INV-01US-0286842	16-Jul-2025	16-JUL-2025	21-Jul-2025	\$1,142.50	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FTI CONSULTING INC	50310223C0039	100100122559	17-Jun-2025	02-JUL-2025	07-Jul-2025	\$35,713.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FTI CONSULTING INC	50310223C0039	100100126319	15-Jul-2025	22-JUL-2025	24-Jul-2025	\$35,997.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TAURAN MANAGEMENT GROUP LLC	50310223C0054	TMG202512	01-Jul-2025	03-JUL-2025	07-Jul-2025	\$1,914.36	This contract provides the SEC Office of Inspector General with services for the OIG Hotline for the anonymous or confidential reporting of complaints. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609008549A	15-Jul-2025	29-JUL-2025	31-Jul-2025	\$3.80	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609008539	15-Jul-2025	29-JUL-2025	31-Jul-2025	\$2,410.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609008540	15-Jul-2025	29-JUL-2025	31-Jul-2025	\$3,023.30	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BLOOMBERG FINANCE LP	50310223C0055	5609008543	15-Jul-2025	29-JUL-2025	31-Jul-2025	\$4,720.00 terms and conditions of the contract.	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the
BLOOMBERG FINANCE LP	50310223C0055	5609008547	15-Jul-2025	29-JUL-2025	31-Jul-2025	\$4,720.00 terms and conditions of the contract.	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the
BLOOMBERG FINANCE LP	50310223C0055	5609008535	15-Jul-2025	29-JUL-2025	31-Jul-2025	\$4,770.00 terms and conditions of the contract.	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the
BLOOMBERG FINANCE LP	50310223C0055	5609008544	15-Jul-2025	29-JUL-2025	31-Jul-2025	\$9,440.00 terms and conditions of the contract.	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the
BLOOMBERG FINANCE LP	50310223C0055	5609008537	15-Jul-2025	29-JUL-2025	31-Jul-2025	\$14,160.00 terms and conditions of the contract.	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the
BLOOMBERG FINANCE LP	50310223C0055	5609008545A	15-Jul-2025	29-JUL-2025	31-Jul-2025	\$16,520.00 terms and conditions of the contract.	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the
INFOTREND INC	50310223C0074	INV-6545	09-Jul-2025	10-JUL-2025	14-Jul-2025	\$83,123.60 appropriate and meet the terms and conditions of the contract.	This contract provides the SEC's Division of Trading and Markets with business analysis, application, program, and project support services. Payment of this invoice indicates I affirm these charges are
INFOTREND INC	50310223C0077	INV-6536	02-Jul-2025	02-JUL-2025	08-Jul-2025	\$124,492.62 conditions of the contract.	This contract provides the SEC with contract support that leverages digital asset market and blockchain data for examinations, via visualizations and analytic scripts. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and
ANALYTICA LLC	50310223C0079	INV-3440	10-Jul-2025	11-JUL-2025	15-Jul-2025	\$71,279.60 appropriate and meet the terms and conditions of the contract.	This contract provides the SEC with data science and data engineering support for machine learning models that more efficiently and effectively detect possible violations of the federal securities laws. Payment of this invoice indicates I affirm these charges are
ANALYSIS GROUP INC	50310223C0080	1086968a	31-May-2025	10-JUL-2025	14-Jul-2025	\$41,059.50 conditions of the contract.	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and
ANALYSIS GROUP INC	50310223C0080	1088256	30-Jun-2025	14-JUL-2025	16-Jul-2025	\$41,909.00 conditions of the contract.	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and

C2 ALASKA LLC	50310223F0011	825773	14-Jul-2025	17-JUL-2025	21-Jul-2025	\$10,130.67	This contract provides the SEC with support for the statutory requirements for the Commission to review enumerated actions of self-regulatory organizations; process filings in administrative proceedings received by mail or fax; effecting, tracking, and recording service of Commission issuances in administrative proceedings; and providing support to regularly-scheduled Commission meetings. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0013	825774	14-Jul-2025	21-JUL-2025	22-Jul-2025	\$9,434.67	This contract provides professional legal and administrative support for the SEC's Office of the Chief Accountant. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0016	825775	14-Jul-2025	18-JUL-2025	22-Jul-2025	\$12,605.33	This contract provides the SEC with support for its technical assistance programs, to ensure that foreign counterparts have the authority and capacity to assist in SEC enforcement and examination matters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SIKICH CPA LLC	50310223F0022	102992	15-Jul-2025	17-JUL-2025	21-Jul-2025	\$41,368.50	This contract ensures compliance with the Federal Information Security Modernization Act of 2014 (Public Law 113- 283) which requires an annual independent evaluation of agency information security programs and practices to be performed by the Inspector General or by an independent external auditor, as determined by the Inspector General. Maintenance of this contract meets the statutory requirement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0038	825165	07-Jul-2025	08-JUL-2025	10-Jul-2025	\$233,469.36	This contract provides the SEC with support for processing of Freedom of Information Act (FOIA) and Privacy Act requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0048	825160	07-Jul-2025	08-JUL-2025	10-Jul-2025	\$17,245.33	This contract provides the SEC with the development and delivery of critical OHR reports that drive organization-wide decision making, fulfill OPM requests, and support audits. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
QUALITY MANAGEMENT INTERNATIONAL INC	50310223F0068	202506-1	17-Jul-2025	22-JUL-2025	24-Jul-2025	\$86,644.55	This contract provides the SEC with technical support and consulting services for the financial management of SEC filing fees. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0083	825197	07-Jul-2025	14-JUL-2025	15-Jul-2025	\$95,669.07	This contract provides professional support for the Division of Economic and Risk Analysis, in the areas of analytics, program/project management, and legal support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0084	825377	09-Jul-2025	10-JUL-2025	14-Jul-2025	\$14,742.25	This contract provides the SEC's Office of Human Resources with program analysis, data governance, and business and policy management support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AT&T MOBILITY LLC	50310223F0085	287260682016X07082025	08-Jul-2025	22-JUL-2025	24-Jul-2025	\$155,819.26	This contract provides the SEC with mobile phone service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
T-MOBILE USA INC	50310223F0086	96518682620250628	29-Jun-2025	03-JUL-2025	08-Jul-2025	\$126.87	This contract provides the SEC with mobile phone service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310223F0091	100190	24-Jun-2025	30-JUN-2025	02-Jul-2025	\$255.21	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.





DIVERSIFIED REPORTING SERVICES INC	50310223F0091	100175	24-Jun-2025	30-JUN-2025	02-Jul-2025	\$7,021.00 appropriate and meet the terms and conditions of the contract.	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are
DIVERSIFIED REPORTING SERVICES INC	50310223F0091	100176	24-Jun-2025	30-JUN-2025	02-Jul-2025	\$7,805.23 appropriate and meet the terms and conditions of the contract.	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are
DIVERSIFIED REPORTING SERVICES INC	50310223F0091	100202	24-Jun-2025	30-JUN-2025	02-Jul-2025	\$8,373.70 appropriate and meet the terms and conditions of the contract.	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are
DIVERSIFIED REPORTING SERVICES INC	50310223F0091	100172	24-Jun-2025	30-JUN-2025	02-Jul-2025	\$9,276.13 appropriate and meet the terms and conditions of the contract.	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are
DIVERSIFIED REPORTING SERVICES INC	50310223F0091	100192	24-Jun-2025	30-JUN-2025	02-Jul-2025	\$9,438.22 appropriate and meet the terms and conditions of the contract.	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are
DIVERSIFIED REPORTING SERVICES INC	50310223F0091	100180	24-Jun-2025	30-JUN-2025	02-Jul-2025	\$9,891.57 appropriate and meet the terms and conditions of the contract.	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are
DIVERSIFIED REPORTING SERVICES INC	50310223F0091	100182	24-Jun-2025	30-JUN-2025	02-Jul-2025	\$10,558.13 appropriate and meet the terms and conditions of the contract.	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are
DIVERSIFIED REPORTING SERVICES INC	50310223F0091	100183	24-Jun-2025	30-JUN-2025	02-Jul-2025	\$12,048.83 appropriate and meet the terms and conditions of the contract.	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are
DIVERSIFIED REPORTING SERVICES INC	50310223F0091	100270	22-Jul-2025	24-JUL-2025	28-Jul-2025	\$255.21 appropriate and meet the terms and conditions of the contract.	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are
DIVERSIFIED REPORTING SERVICES INC	50310223F0091	100313	22-Jul-2025	24-JUL-2025	28-Jul-2025	\$270.52 appropriate and meet the terms and conditions of the contract.	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are
DIVERSIFIED REPORTING SERVICES INC	50310223F0091	100269	22-Jul-2025	24-JUL-2025	28-Jul-2025	\$510.42 appropriate and meet the terms and conditions of the contract.	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are
DIVERSIFIED REPORTING SERVICES INC	50310223F0091	100314	22-Jul-2025	24-JUL-2025	28-Jul-2025	\$541.04 appropriate and meet the terms and conditions of the contract.	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are



DIVERSIFIED REPORTING SERVICES INC	50310223F0091	100304	22-Jul-2025	24-JUL-2025	28-Jul-2025	\$8,773.95 appropriate and meet the terms and conditions of the contract.	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310223F0091	100268	22-Jul-2025	24-JUL-2025	28-Jul-2025	\$9,373.68 appropriate and meet the terms and conditions of the contract.	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310223F0091	100302	22-Jul-2025	24-JUL-2025	28-Jul-2025	\$11,395.09 appropriate and meet the terms and conditions of the contract.	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0106	825380	09-Jul-2025	10-JUL-2025	14-Jul-2025	\$8,120.50	This contract provides support for litigation functions in the SEC's Office of the General Counsel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310223F0107	63114	30-Jun-2025	02-JUL-2025	03-Jul-2025	\$967,131.72	This contract provides the SEC with licensing and support for the SEC's enterprise monitoring tool, ensuring comprehensive monitoring of all agency infrastructure and applications. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0113	825193	07-Jul-2025	14-JUL-2025	16-Jul-2025	\$17,245.33	This contract provides the SEC with centralized analytic and administrative business operations support for multiple small SEC offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GI4 LLC	50310223F0119	2025USSEC-03PRO	02-Jul-2025	02-JUL-2025	07-Jul-2025	\$12,328.61	This contract provides the SEC with a tool to create training videos required for SEC personnel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310223F0134	63590	17-Jul-2025	28-JUL-2025	29-Jul-2025	\$19,381.50	This contract provides the SEC with maintenance and enhancements for JAMF, a tool supporting Apple laptops and workstations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DELVIOM LLC	50310223F0143	20252065	15-Jul-2025	21-JUL-2025	22-Jul-2025	\$24,979.03	This contract provides the SEC with specialized security testing services, to help identify control weaknesses and system vulnerabilities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310223F0144	INV-0019	30-Apr-2025	10-JUL-2025	14-Jul-2025	\$286,479.15	This contract provides for power, cooling, security, and space for SEC data center racks. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310223F0144	INV-0020	31-May-2025	10-JUL-2025	14-Jul-2025	\$286,479.15	This contract provides for power, cooling, security, and space for SEC data center racks. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310223F0144	INV-0021	30-Jun-2025	10-JUL-2025	14-Jul-2025	\$286,479.15	This contract provides for power, cooling, security, and space for SEC data center racks. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
STRATIVIA LLC	50310223F0164	20812	15-Jul-2025	22-JUL-2025	23-Jul-2025	\$10,752.43	This contract provides the SEC's Chicago Regional Office with administrative support services such as records management, general administrative duties, assistance with office relocations, mail processing and distribution, and supply procurement and management. Payment of the invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

ODDBALL INC	50310223F0192	SECCloud0625	01-Jul-2025	24-JUL-2025	28-Jul-2025	\$161,697.99	This contract provides the SEC with digital services support to operate and maintain the GitHub platform and enable migration from other Git tools to GitHub. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ODDBALL INC	50310223F0192	SECCloud0525	10-Jun-2025	01-JUL-2025	03-Jul-2025	\$161,697.99	This contract provides the SEC with digital services support to operate and maintain the GitHub platform and enable migration from other Git tools to GitHub. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310223F0198	KMKT553	01-Jul-2025	01-JUL-2025	07-Jul-2025	\$7,010.87	This contract provides the SEC with secure onsite shredding of paper documents. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENEGA INTEGRATED SECURITY SOLUTIONS LLC	50310223F0199	INV-0000824403A	27-Jun-2025	30-JUN-2025	02-Jul-2025	\$691,733.77	This contract provides the SEC with security guard services at SEC Headquarters and its regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENEGA INTEGRATED SECURITY SOLUTIONS LLC	50310223F0199	INV-0000826357	24-Jul-2025	29-JUL-2025	30-Jul-2025	\$692,533.71	This contract provides the SEC with security guard services at SEC Headquarters and its regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MSCI INC	50310223P0020	0400200013	14-Jul-2025	18-JUL-2025	22-Jul-2025	\$33,000.00	This contract provides the SEC's Division of Examinations with industry-specific ESG company ratings, to assess whether investment holdings and trading activity at registrants comply with their ESG disclosures and internal policies and procedures. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CCH INCORPORATED	50310223P0025	5416361852A	26-Jun-2025	26-JUN-2025	02-Jul-2025	\$98,648.83	This contract provides the SEC with access to an electronic collection of U.S. and international accounting and auditing publications. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG INDUSTRY GROUP INC	50310223P0037	7102172153	17-Jul-2025	28-JUL-2025	30-Jul-2025	\$32,572.80	This contract provides the SEC with access to web-based legislative tracking with timely access to congressional data services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PREQIN LIMITED	50310223P0039	SI11986	07-Mar-2025	17-JUL-2025	18-Jul-2025	\$176,868.00	This contract provides the SEC with access to a database of private equity fund performance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
REFINITIV US LLC	50310223P0051	902896966	02-Jul-2025	09-JUL-2025	11-Jul-2025	\$93,775.67	This contract provides the SEC with comprehensive aggregated fixed income credit ratings and credit watch updates from leading credit rating organizations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BERKELEY RESEARCH GROUP LLC	50310224C0039	10024824	24-Jul-2025	25-JUL-2025	29-Jul-2025	\$1,190.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FTI CONSULTING INC	50310224C0045	100100126905	17-Jul-2025	18-JUL-2025	22-Jul-2025	\$157,230.40	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BANNER & WITCOFF	50310224C0046	2432383	28-Jun-2025	30-JUN-2025	03-Jul-2025	\$60,486.50	This contract provides highly-specialized expert legal services not available in-house, including litigation support and collection of evidentiary material from outside the U.S., in furtherance of the Government's defense of patent infringement litigation. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

KAPILAMUKAMAL LLP	50310224C0067	12284	30-Jun-2025	15-JUL-2025	17-Jul-2025	\$8,283.20	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ICE DATA SERVICES INC	50310224C0073	792385301849PRD	12-May-2025	24-JUL-2025	28-Jul-2025	\$41,250.00	This contract provides the SEC with a quarterly report of securities which comply with the requirements of Section 13(f) and Rule 13f-1, to be used by institutional investment managers in the preparation and filing of Form 13F with the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHING CORPORATION	50310224F0006	852144039	02-Jul-2025	02-JUL-2025	08-Jul-2025	\$22,296.83	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0026	825191	07-Jul-2025	14-JUL-2025	16-Jul-2025	\$37,119.99	This contract supports the SEC's requirements to ensure permanent records are properly preserved, protected, and transferred to the National Archives in compliance with Federal recordkeeping requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FACTIVA INC	50310224F0031	79640708	30-Jun-2025	01-JUL-2025	03-Jul-2025	\$125,105.00	This contract provides the SEC with critical current and historical global business news and economic and financial information, with an overlay of intelligent indexing. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYTICA LLC	50310224F0037	INV-3452	11-Jul-2025	14-JUL-2025	15-Jul-2025	\$27,655.68	This contract provides the SEC with support for a data products use case inventory, unstructured data engineering, and the use of data and data analytics across the agency. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310224F0038	202505-136	27-Jun-2025	27-JUN-2025	02-Jul-2025	\$39,193.67	This contract provides the SEC with technical services in support of the Enterprise Human Capital Repository (EHCR). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310224F0038	202506-136	21-Jul-2025	21-JUL-2025	24-Jul-2025	\$39,193.67	This contract provides the SEC with technical services in support of the Enterprise Human Capital Repository (EHCR). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHING CORPORATION	50310224F0040	852144829	03-Jul-2025	10-JUL-2025	14-Jul-2025	\$14.41	This contract provides the SEC with access to a comprehensive legal research service including federal and state primary law, proprietary securities law content, and legal analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHING CORPORATION	50310224F0040	852144828	03-Jul-2025	10-JUL-2025	14-Jul-2025	\$214,497.87	This contract provides the SEC with access to a comprehensive legal research service including federal and state primary law, proprietary securities law content, and legal analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOCUS LITIGATION CONSULTING LLC	50310224F0044	1002_0095_2	03-Jul-2025	07-JUL-2025	09-Jul-2025	\$38,000.00	This contract provides the SEC with Mock Jury and voir dire services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ALETO INC	50310224F0050	ALETOINCINV1355	08-Jul-2025	14-JUL-2025	16-Jul-2025	\$101,240.88	This contract supports the SEC's maintenance of space management data and drawings for all agency facilities, which inform efforts such as space consolidations and the agency's return to full-time in-person work. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

ALETO INC	50310224F0050	ALETOINCINV1367R	17-Jul-2025	18-JUL-2025	22-Jul-2025	\$14,076.12	This contract supports the SEC's maintenance of space management data and drawings for all agency facilities, which inform efforts such as space consolidations and the agency's return to full-time in-person work. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0051	826245	23-Jul-2025	24-JUL-2025	28-Jul-2025	\$12,914.63	This contract provides the SEC's Division of Enforcement with support for handling Freedom of Information Act (FOIA) requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENEGA HEALTHCARE SERVICES LLC	50310224F0053	825765	14-Jul-2025	15-JUL-2025	17-Jul-2025	\$4,651.92	The contract provides records management support and is needed to digitize paper submissions from external parties in litigation. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ACTIONHGS LLC	50310224F0062	INV-0000054638	21-Jul-2025	28-JUL-2025	30-Jul-2025	\$71,294.85	This Contract provides the SEC with network engineering support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COUNTERTRADE PRODUCTS INC	50310224F0066	00057409	02-Jul-2025	03-JUL-2025	08-Jul-2025	\$633,885.58	This contract provides support for ongoing Microsoft- related initiatives, including the protection of non-public information. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOUR POINTS TECHNOLOGY LLC	50310224F0067	SI094385	24-Jul-2025	28-JUL-2025	30-Jul-2025	\$869,896.32	This contract provides the SEC with access to the Amazon Web Services (AWS) Infrastructure as a Service (IaaS) platform to allow for deployment and usage of AWS cloud services at the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCE IQ LLC1	50310224F0079	183Rev SEC	26-Jun-2025	26-JUN-2025	02-Jul-2025	\$22,900.00	This contract provides the SEC with the training and related services for agency employees. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RELX INC	50310224F0082	3095877941	30-Jun-2025	10-JUL-2025	14-Jul-2025	\$41,373.00	This contract provides the SEC with federal, state, and local court dockets and document data used in SEC systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOUR POINTS TECHNOLOGY LLC	50310224F0083	SI094028	02-Jul-2025	07-JUL-2025	08-Jul-2025	\$1,028,067.00	This contract provides the SEC with MicroStrategy software license and vendor support. Payment of this invoice indicates affirming these charges are appropriate and meet the terms and conditions of the contract.
ANALYTICA LLC	50310224F0084	INV-3442	10-Jul-2025	15-JUL-2025	17-Jul-2025	\$84,145.66	This contract provides the SEC with the maintenance and enhancement support for the Division of Corporation Finance's Workflow Tracking System (WTS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INFORMATION DISCOVERY SERVICES LLC	50310224F0085	2025060100	01-Jul-2025	03-JUL-2025	08-Jul-2025	\$724.65	This contract provides the SEC with online credit report monitoring services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COLECO ELECTRICAL INC	50310224F0087	2025-2522	22-Jul-2025	22-JUL-2025	25-Jul-2025	\$188.50	This contract provides the SEC with support for installation and repair of electrical power and data systems for minor modifications at the agency's headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COLECO ELECTRICAL INC	50310224F0087	2025-2521	22-Jul-2025	22-JUL-2025	25-Jul-2025	\$395.15	This contract provides the SEC with support for installation and repair of electrical power and data systems for minor modifications at the agency's headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

COLECO ELECTRICAL INC	50310224F0087	2025-2520	22-Jul-2025	22-JUL-2025	25-Jul-2025	\$691.00	This contract provides the SEC with support for installation and repair of electrical power and data systems for minor modifications at the agency's headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ONYX GOVERNMENT SERVICES LLC	50310224F0096	110	01-Jul-2025	08-JUL-2025	09-Jul-2025	\$81,776.40	This contract provides the SEC with the automation and enhancement of tools for the research, risk analysis and audit of market entities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310224F0097	63656	30-Jun-2025	30-JUN-2025	03-Jul-2025	\$127,701.16	This contract provides the SEC with support for Trellix McAfee data protection software, including with respect to maintenance, enhancements, and assistance with remediating security vulnerabilities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310224F0103	202505-140	27-Jun-2025	27-JUN-2025	02-Jul-2025	\$54,743.33	This contract provides the SEC with support for processing and managing invoices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310224F0103	202506-140	17-Jul-2025	17-JUL-2025	22-Jul-2025	\$54,743.33	This contract provides the SEC with support for processing and managing invoices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TIC SECURITY LLC	50310224F0104	8254	13-Jul-2025	14-JUL-2025	17-Jul-2025	\$136,762.91	This contract supports the SEC's badge operations, physical access support, and security operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DELVIOM LLC	50310224F0105	20252064	15-Jul-2025	17-JUL-2025	21-Jul-2025	\$14,400.00	This contract provides the SEC with a crowd-sourced security testing platform, as required by statute and OMB directives. I affirm these charges are appropriate and meet the terms and conditions of the contract.
DELVIOM LLC	50310224F0105	20252066	15-Jul-2025	17-JUL-2025	21-Jul-2025	\$20,089.52	This contract provides the SEC with a crowd-sourced security testing platform, as required by statute and OMB directives. I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0116	826246	23-Jul-2025	23-JUL-2025	28-Jul-2025	\$25,636.01	The Contractor provides litigation and data management support for the SEC's Office of the General Counsel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ADNETACCOUNTNET INC	50310224F0117	24341	11-Jul-2025	14-JUL-2025	16-Jul-2025	\$21,586.01	This contract provides support to employees with severe targeted disabilities as a reasonable accommodation in accordance with the Rehabilitation Act of 1973 and the Americans with Disabilities Act, as well as support for the handling of reasonable accommodation requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CASEPOINT LLC	50310224F0124	CP60388	30-Jun-2025	02-JUL-2025	08-Jul-2025	\$1,079,727.83	This contract provides the SEC with an enterprise electronic discovery repository, legal review software, and technical support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROTECTION STRATEGIES INCORPORATED	50310224F0126	REF0000002887	07-Jul-2025	08-JUL-2025	11-Jul-2025	\$100,819.76	This contract provides the SEC with background investigations and adjudication support services for the agency's personnel security program. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TIER TECH INTERNATIONAL INC	50310224F0127	2655	09-Jul-2025	14-JUL-2025	16-Jul-2025	\$10,301.20	This contract provides expert personnel who support the reporting and evaluation requirements prescribed by U.S. Equal Employment Opportunity Management Directive 715. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

ASCELLA TECHNOLOGIES INC	50310224F0130	202506-142	18-Jul-2025	22-JUL-2025	24-Jul-2025	\$19,948.72	This contract provides the SEC's Office of Financial Management with accounting support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310224F0134	59728B	16-Jul-2025	28-JUL-2025	30-Jul-2025	\$23,576.30	This contract provides the SEC with the foundational software platform necessary to support the SEC's information security operations and analytics. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310224F0141	202506-141	18-Jul-2025	21-JUL-2025	23-Jul-2025	\$21,556.16	This contract provides the SEC with support for financial transaction processing and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	72000264	05-May-2025	14-JUL-2025	17-Jul-2025	\$746.00	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	8-881-11871	03-Jun-2025	14-JUL-2025	16-Jul-2025	\$35.18	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	881985890433	16-Jun-2025	01-JUL-2025	03-Jul-2025	\$214.81	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	882014337324	16-Jun-2025	01-JUL-2025	03-Jul-2025	\$402.95	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	2-395-91480	18-Jun-2025	01-JUL-2025	03-Jul-2025	\$70.71	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	5132431802	20-Jun-2025	03-JUL-2025	08-Jul-2025	\$216.80	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	882138756857	20-Jun-2025	28-JUL-2025	29-Jul-2025	\$404.94	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	8-903-53539	24-Jun-2025	17-JUL-2025	21-Jul-2025	\$11.82	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	2-398-37588	25-Jun-2025	17-JUL-2025	21-Jul-2025	\$84.89	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	2-398-86770	25-Jun-2025	17-JUL-2025	21-Jul-2025	\$317.57	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	882274095282	25-Jun-2025	17-JUL-2025	21-Jul-2025	\$487.27	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	882299153878	26-Jun-2025	03-JUL-2025	08-Jul-2025	\$218.79	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

FEDERAL EXPRESS CORPORATION	50310224F0142	2-403-56949	09-Jul-2025	17-JUL-2025	21-Jul-2025	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the
FEDERAL EXPRESS CORPORATION	50310224F0142	2-403-62179	09-Jul-2025	28-JUL-2025	29-Jul-2025	\$41.05 contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	2-405-85480	16-Jul-2025	17-JUL-2025	21-Jul-2025	\$171.28 contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	2-408-55468	23-Jul-2025	28-JUL-2025	29-Jul-2025	\$24.87 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375R7265	28-Jun-2025	01-JUL-2025	03-Jul-2025	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the
UNITED PARCEL SERVICE CO	50310224F0143	0000A3748E265	28-Jun-2025	01-JUL-2025	03-Jul-2025	\$62.08 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749Y265	28-Jun-2025	01-JUL-2025	03-Jul-2025	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the
UNITED PARCEL SERVICE CO	50310224F0143	0000A376E1265	28-Jun-2025	01-JUL-2025	03-Jul-2025	\$154.82 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749A265	28-Jun-2025	01-JUL-2025	03-Jul-2025	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749T265	28-Jun-2025	01-JUL-2025	03-Jul-2025	\$177.11 contract.
UNITED PARCEL SERVICE CO	50310224F0143	000088R5V4265	28-Jun-2025	01-JUL-2025	03-Jul-2025	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the
UNITED PARCEL SERVICE CO	50310224F0143	0000A375F9265	28-Jun-2025	01-JUL-2025	03-Jul-2025	\$487.95 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3748W265	28-Jun-2025	01-JUL-2025	03-Jul-2025	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the
UNITED PARCEL SERVICE CO	50310224F0143	0000A3781X265	28-Jun-2025	01-JUL-2025	03-Jul-2025	\$1,371.20 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A41W65265	28-Jun-2025	01-JUL-2025	03-Jul-2025	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the
UNITED PARCEL SERVICE CO	50310224F0143	0000A375F9275	05-Jul-2025	09-JUL-2025	10-Jul-2025	\$3,477.49 contract.



UNITED PARCEL SERVICE CO	50310224F0143	000088R5V4285	12-Jul-2025	14-JUL-2025	17-Jul-2025	\$359.69 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749A285	12-Jul-2025	14-JUL-2025	17-Jul-2025	\$597.48 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375F9285	12-Jul-2025	14-JUL-2025	17-Jul-2025	\$1,448.80 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3781X285	12-Jul-2025	14-JUL-2025	17-Jul-2025	\$1,531.76 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A41W65285	12-Jul-2025	14-JUL-2025	17-Jul-2025	\$2,668.38 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3748E295	19-Jul-2025	21-JUL-2025	24-Jul-2025	\$195.95 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749T295	19-Jul-2025	21-JUL-2025	24-Jul-2025	\$230.54 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375F9295	19-Jul-2025	21-JUL-2025	24-Jul-2025	\$272.73 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749Y295	19-Jul-2025	21-JUL-2025	24-Jul-2025	\$393.53 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749A295	19-Jul-2025	21-JUL-2025	24-Jul-2025	\$404.51 contract.
UNITED PARCEL SERVICE CO	50310224F0143	000088R5V4295	19-Jul-2025	21-JUL-2025	24-Jul-2025	\$408.60 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A376E1295	19-Jul-2025	21-JUL-2025	24-Jul-2025	\$423.69 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3781X295	19-Jul-2025	21-JUL-2025	24-Jul-2025	\$1,024.61 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3748W295	19-Jul-2025	21-JUL-2025	24-Jul-2025	\$1,534.09 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A41W65295	19-Jul-2025	21-JUL-2025	24-Jul-2025	\$3,696.39 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375R7295	19-Jul-2025	28-JUL-2025	29-Jul-2025	\$39.99 contract.

UNITED PARCEL SERVICE CO	50310224F0143	0000A375R7305	26-Jul-2025	28-JUL-2025	31-Jul-2025	\$33.76 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A376E1305	26-Jul-2025	28-JUL-2025	31-Jul-2025	\$59.50 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3748E305	26-Jul-2025	28-JUL-2025	31-Jul-2025	\$77.47 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3748W305	26-Jul-2025	28-JUL-2025	31-Jul-2025	\$138.73 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749T305	26-Jul-2025	28-JUL-2025	31-Jul-2025	\$164.98 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749Y305	26-Jul-2025	28-JUL-2025	31-Jul-2025	\$344.06 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3781X305	26-Jul-2025	28-JUL-2025	31-Jul-2025	\$584.51 contract.
UNITED PARCEL SERVICE CO	50310224F0143	000088R5V4305	26-Jul-2025	28-JUL-2025	31-Jul-2025	\$658.04 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375F9305	26-Jul-2025	28-JUL-2025	31-Jul-2025	\$793.11 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749A305	26-Jul-2025	28-JUL-2025	31-Jul-2025	\$1,670.33 contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A41W65305	26-Jul-2025	28-JUL-2025	31-Jul-2025	\$3,228.70 contract.
ANIKA SYSTEMS INCORPORATED	50310224F0152	210878	07-Jul-2025	14-JUL-2025	15-Jul-2025	This contract provides subject matter experts to assist the Office of the Chief Data Officer with its statutory requirements to promote data management best practices; manage data assets of the agency; and implement processes to improve data quality, timeliness, and availability. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LEXISNEXIS SPECIAL SERVICES INC	50310224F0155	1100159186	30-Jun-2025	10-JUL-2025	14-Jul-2025	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVISORS BENEFIT INC	50310224F0171	DVSS-009	08-Jul-2025	17-JUL-2025	18-Jul-2025	This contract provides the SEC with the IT services required to develop and maintain interactive data visualizations in the form of dashboards, webpages, and customizable tools for SEC personnel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

ELDER RESEARCH INC	50310224F0172	19704		14-Jul-2025	14-JUL-2025	16-Jul-2025	\$194,073.08	This contract provides the SEC with the development of Artificial Intelligence (Ai) and Machine Learning prototypes. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVISORS BENEFIT INC	50310224F0174	DGMSS - 009		08-Jul-2025	14-JUL-2025	15-Jul-2025	\$75,510.44	This contract provides the SEC's Office of the Chief Data Officer with support for the agency's data governance, data products, and data management programs. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
OTC MARKETS GROUP INC	50310224P0030	M459299		08-Jul-2025	08-JUL-2025	11-Jul-2025	\$84,000.00	This contract provides the SEC with access to a real-time and historical trading and market data for the over-the- counter market. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DATA FACTS INC	50310224P0031	R0193248		01-Jul-2025	16-JUL-2025	18-Jul-2025	\$317.81	This contract provides the SEC with access to single credit reports compiled from all three credit monitoring agencies (Equifax, Experian, and TransUnion) for use by ENF under the authority of Federal Statute, 31 U.S.C. 3711(h). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INSTITUTIONAL SHAREHOLDERS SERVICES INC	50310224P0034	INVISS31046		20-May-2025	09-JUL-2025	11-Jul-2025	\$71,028.20	This contract provides the SEC with comprehensive corporate executive compensation data from proxy statements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
POINT SECURITY INC	50310224P0043	252216		10-Jul-2025	14-JUL-2025	15-Jul-2025	\$6,795.58	This contract provides the SEC with support and maintenance for x-ray machines at SEC Headquarters and its regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MCCANN YAN HOLDINGS INC	50310225C0003	32158-R		15-Jul-2025	16-JUL-2025	21-Jul-2025	\$19,267.50	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FLATWATER PROFESSIONAL SERVICES COMPANY	50310225C0009	SOINV000009222		30-Jun-2025	03-JUL-2025	08-Jul-2025	\$66,054.72	This contract provides network multi-function printing devices at all SEC locations, including the devices, support, supplies, and software licensing. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INFOTREND INC	50310225C0012	INV-6539		02-Jul-2025	11-JUL-2025	15-Jul-2025	\$159,824.74	This contract provides development and maintenance for the SEC's large file transfer system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DISTRIBUTED COMPUTING SYSTEM SOLUTIONS PROVIDER INC	50310225C0014	A4117		01-Jul-2025	02-JUL-2025	07-Jul-2025	\$432,187.00	This contract provides the SEC with content delivery, streaming, and security services for sec.gov. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NAXO LABS LLC	50310225C0015	516		02-Jul-2025	07-JUL-2025	09-Jul-2025	\$21,837.50	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DUNKIN REAL ESTATE ADVISORS LLC	50310225C0017	1666		01-Jul-2025	11-JUL-2025	15-Jul-2025	\$129,880.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP INC	50310225C0019	1087231		27-Jun-2025	27-JUN-2025	02-Jul-2025	\$715.50	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP INC	50310225C0019	1087232		27-Jun-2025	27-JUN-2025	02-Jul-2025	\$2,146.50	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

INTEGRA FEC LLC	50310225C0026	1-0026		07-Jul-2025	10-JUL-2025	14-Jul-2025	\$26,923.64	This contract will provide the SEC with Expert Witness Services in accordance with the Statement of Work. Payment of invoices will be affirmed by the COR to ensure charges are appropriate and meet the terms and conditions of the contract.
BHAGAT, SANJAI	50310225C0027	001		18-Jul-2025	23-JUL-2025	28-Jul-2025	\$22,400.00	This contract will provide the SEC with Expert Witness Services in accordance with the Statement of Work. Payment of invoices will be affirmed by the COR to ensure charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVISORS BENEFIT INC	50310225F0001	DSEUTSS-008		08-Jul-2025	17-JUL-2025	18-Jul-2025	\$112,442.21	This contract provides the SEC with support in provisioning data to SEC staff in usable formats, as well as providing data-related training resources for SEC personnel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DEAF ACCESS SOLUTIONS INC	50310225F0003	20250776		01-Jul-2025	02-JUL-2025	07-Jul-2025	\$37,947.96	This contract provides sign language, tactile, and live captioning interpretation services for SEC employees with disabilities who are deaf and hard of hearing, as a reasonable accommodation in accordance with the provisions of the Rehabilitation Act of 1973 and the Americans with Disabilities Act. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DEAF ACCESS SOLUTIONS INC	50310225F0003	20250822		16-Jul-2025	23-JUL-2025	25-Jul-2025	\$41,883.81	This contract provides sign language, tactile, and live captioning interpretation services for SEC employees with disabilities who are deaf and hard of hearing, as a reasonable accommodation in accordance with the provisions of the Rehabilitation Act of 1973 and the Americans with Disabilities Act. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NAVA PBC	50310225F0004	SEC-003		30-Jun-2025	07-JUL-2025	08-Jul-2025	\$179,374.60	This contract provides the SEC with web service operations and maintenance, in support of the sec.gov and investor.gov websites and the SEC's intranet (called the Exchange). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NAVA PBC	50310225F0004	SEC-004		30-Jun-2025	07-JUL-2025	08-Jul-2025	\$179,374.60	This contract provides the SEC with web service operations and maintenance, in support of the sec.gov and investor.gov websites and the SEC's intranet (called the Exchange). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NAVA PBC	50310225F0004	SEC-005		30-Jun-2025	07-JUL-2025	08-Jul-2025	\$225,618.28	This contract provides the SEC with web service operations and maintenance, in support of the sec.gov and investor.gov websites and the SEC's intranet (called the Exchange). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NAVA PBC	50310225F0004	SEC-006		23-Jul-2025	29-JUL-2025	31-Jul-2025	\$271,861.96	This contract provides the SEC with web service operations and maintenance, in support of the sec.gov and investor.gov websites and the SEC's intranet (called the Exchange). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BIXAL SOLUTIONS INC	50310225F0005	SEC05-006		08-Jul-2025	11-JUL-2025	15-Jul-2025	\$125,019.49	This contract provides the SEC with support for posting and maintaining content on SEC.gov and The Exchange, including digital creation, editing, and archiving of materials in compliance with Congressional, NARA, and other federal deadlines. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BIXAL SOLUTIONS INC	50310225F0006	SEC06-006		08-Jul-2025	11-JUL-2025	15-Jul-2025	\$35,079.59	This contract provides the SEC with support for posting and maintaining content on SEC.gov and The Exchange, including digital creation, editing, and archiving of materials in compliance with Congressional, NARA, and other federal deadlines. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BIXAL SOLUTIONS INC	50310225F0007	SEC07-006		08-Jul-2025	10-JUL-2025	14-Jul-2025	\$22,094.75	This contract provides the SEC with support for publishing content updates to the SEC's enterprise intranet (The Exchange). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

ODDBALL INC	50310225F0009	DSW0625	25-Jun-2025	07-JUL-2025	09-Jul-2025	\$138,190.74	This contract provides the SEC with maintenance and development support for its Data Science Workstations system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	9NN2616	03-Jul-2025	03-JUL-2025	08-Jul-2025	\$1,078.15	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	9NN2618	03-Jul-2025	03-JUL-2025	08-Jul-2025	\$1,078.15	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ODDBALL INC	50310225F0013	EDW0625	01-Jul-2025	07-JUL-2025	09-Jul-2025	\$250,116.21	This contract provides the SEC with support for the Enterprise Data Platform (EDP). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CGI FEDERAL INC	50310225F0017	INV-0002442096	01-Jul-2025	01-JUL-2025	07-Jul-2025	\$270,553.73	This contract provides the SEC with a system to manage the financial events associated with enforcement cases, to ensure proper accounting and controls over those events. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL MANAGEMENT PARTNERS LLC	50310225F0020	J01656-002	05-Jun-2025	01-JUL-2025	03-Jul-2025	\$147,755.25	This contract provides the SEC with support for several of its human resources programs. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310225F0025	824694	01-Jul-2025	02-JUL-2025	07-Jul-2025	\$8,506.67	This contract provides paralegal services in support of the equal employment opportunity compliance program mandated by Title VII of the Civil Rights Act of 1964 as amended, other federal antidiscrimination laws, and 29 C.F.R. Part 1614. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HEALTHEQUITY INC	50310225F0028	INV8020102	11-Jul-2025	14-JUL-2025	16-Jul-2025	\$10,932.90	This contract allows the SEC to pay the administrative fees to HealthEquity, the third-party administrator under contract with the Office of Personnel Management (OPM) to administer the Flexible Spending Account Program (FSAFEDS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310225F0029	62434C	07-Jul-2025	14-JUL-2025	15-Jul-2025	\$1,558.48	This contract provides the SEC with licensing and maintenance for IP hardware and software. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MILLERKNOLL INC	50310225F0036	74372559	14-Jul-2025	15-JUL-2025	17-Jul-2025	\$11,015.50	This contract provides the SEC with desk chairs for SEC employees. Payment of this invoice indicates SEC personnel at the relevant SEC facility have received and inspected the chairs that were ordered and found they met the terms and conditions of the contract.
MILLERKNOLL INC	50310225F0040	74365052	02-Jul-2025	02-JUL-2025	08-Jul-2025	\$8,084.50	This contract provides the SEC with desk chairs for SEC employees. Payment of this invoice indicates SEC personnel at the relevant SEC facility have received and inspected the chairs that were ordered and found they met the terms and conditions of the contract.
GOVSMART INC	50310225F0061	135476	20-Jun-2025	09-JUL-2025	11-Jul-2025	\$246,090.00	This contract provides the SEC with a vendor-agnostic, scalable data routing platform that enables advanced filtering, transformation and distribution of machine-data in real-time. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310225F0070	63760	28-Jul-2025	29-JUL-2025	31-Jul-2025	\$1,438,896.70	This contract provides the SEC with the software licenses and implementation support services for agency employees. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTERACTIVE COMMUNICATIONS SOLUTIONS GROUP INC	50310225F0072	ICS-07513	09-Jul-2025	21-JUL-2025	22-Jul-2025	\$17,028.00	Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BARRA LLC	50310225P0016	400199800	16-Jul-2025	17-JUL-2025	21-Jul-2025	\$49,999.00	This contract provides the SEC with access to a portfolio analysis tool used to analyze the risks taken by registrants. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8078275	25-Jul-2025	28-JUL-2025	30-Jul-2025	\$83.29	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8077928	25-Jul-2025	28-JUL-2025	30-Jul-2025	\$9,838.08	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8077931	25-Jul-2025	28-JUL-2025	30-Jul-2025	\$14,169.60	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8077934	25-Jul-2025	28-JUL-2025	30-Jul-2025	\$20,222.72	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8077933	25-Jul-2025	28-JUL-2025	30-Jul-2025	\$22,705.20	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8077930	25-Jul-2025	28-JUL-2025	30-Jul-2025	\$32,140.40	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8077929	25-Jul-2025	28-JUL-2025	30-Jul-2025	\$72,108.04	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8077932	25-Jul-2025	28-JUL-2025	30-Jul-2025	\$3,373,379.25	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	SECHQ117A0008/0001	202506-42	10-Jul-2025	10-JUL-2025	15-Jul-2025	\$715,222.92	This contract provides the SEC's Division of Examinations with mission-critical professional support services such as asset verification, exam analytics, and project support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INFOTREND INC	SECHQ117A0011/0001	INV-6544	09-Jul-2025	11-JUL-2025	15-Jul-2025	\$142,152.32	This contract provides support for the SEC's Division of Examinations' eDiscovery data loading and SharePoint maintenance and development. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

IRON VINE SECURITY LLC

SECHQ117A0014/0001 INV-0000225145

10-Jul-2025 11-JUL-2025

15-Jul-2025

\$212,869.44

This contract provides the SEC's Division of Examinations with support for intake and processing of reports under the Commission's Regulation SCI about disruptions or intrusions of registrant systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.