3rants

Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)			Contract / Grant Term End Date	Contract / Grant Period (FY19)	Contract / Grant Period Total Amount (FY19)	FY19 Funding Amount	Funding Source (local, federal, private, special revenue)	Notes
127NW1	Information services and online legal research.	Non-Competitive/Sole Source	Firm Fixed Price	\$ 4,200.00	10/1/2018	9/30/2019	Not Applicable	\$ 4,200.00	\$ 4,200.00	Local	
25418065	Copier and printer equipment for office.	Non-Competitive/Sole Source	Firm Fixed Price	\$ 32,035.00	11/15/2016	11/15/2021	Option Year 3	\$ 27,000.00	\$ 27,000.00	Local	
3102889	ODCA Web hosting	Non-Competitive/Sole Source	Firm Fixed Price	\$ 6,660.00	10/1/2018	9/30/2019	Not Applicable	\$ 6,700.00	\$ 6,700.00	Local	
0005	Monitor and Maintain access control	Non-Competitive/Sole Source	Firm Fixed Price	\$ 4,500.00	10/1/2018	9/30/2019	Not Applicable	\$ 4,500.00	\$ 4,500.00	Local	
100068069	TeamMate Audit System	Non-Competitive/Sole Source	Firm Fixed Price	\$ 9,000.00	10/1/2018	9/30/2019	Not Applicable	\$ 9,000.00	\$ 9,000.00	Local	
N/A	Auditing Data analysis system license fee	Non-Competitive/Sole Source	Firm Fixed Price	\$ 2,500.00	10/1/2018	9/30/2019	Not Applicable	\$ 2,500.00	\$ 2,500.00	Local	
379US	Storage and Shredding services	Non-Competitive/Sole Source	Firm Fixed Price	\$ 3,500.00	10/1/2018	9/30/2019	Not Applicable	\$ 3,500.00	\$ 3,500.00	Local	
N/A	Internet/Cable Provider	Non-Competitive/Sole Source	Firm Fixed Price	\$ 3,500.00	10/1/2018	9/30/2019	Base Year	\$ 3,500.00	\$ 3,500.00	Local	
N/A	various Specialized/expert Audit Related	TBD	Firm Fixed Price	\$ 450,000.00	10/1/2018	9/30/2019	Base Year	\$ 446,797.00	\$ 446,797.00	Local	
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	/ Grant Number 127NW1 25418065 3102889 0005 100068069 N/A 379US N/A	Services Services	127NW1 Information services and online legal research. Non-Competitive/Sole Source	127NW1 Information services and online legal research. Non-Competitive/Sole Source Firm Fixed Price	Contract / Grant Number / Grant Numb	Contract / Grant Purpose - Description of Services Competitive or Sole Source Competitive or Sole Source Contract / Sole Source Contract / Grant Amount Contract / Grant Amount Grant Term Begin Date 127NW1 Information services and online legal research. Non-Competitive/Sole Source Firm Fixed Price 25418065 Copier and printer equipment for office. Non-Competitive/Sole Source Firm Fixed Price 3102889 ODCA Web hosting Non-Competitive/Sole Source Firm Fixed Price Non-Competitive/Sole Source Non-Competitive/Sole Sour	Contract / Grant Purpose - Description of Services Competitive or Sole Source Competitive or Sole Source Contract / Sole Source Contract / Grant Amount Grant Term End Date 127NW1 Information services and online legal research. Non-Competitive/Sole Source Firm Fixed Price 3102889 ODCA Web hosting Non-Competitive/Sole Source Non-Competitive/Sole Source Firm Fixed Price 6,660.00 10/1/2018 9/30/2019 Non-Competitive/Sole Source Firm Fixed Price 6,660.00 10/1/2018 9/30/2019 Non-Competitive/Sole Source Firm Fixed Price 100068069 Non-Competitive/Sole Source Non-Competitive/Sole Source Firm Fixed Price 100068069 Non-Competitive/Sole Source Non-Competitive/	Contract / Grant Purpose - Description of Services Competitive or Sole Source Competitive or Sole Source Contract / Sole Source Contract / Grant Amount Grant Term Regin Date Grant Term End Date Grant Term End Date Grant Term End Date Period (FY19) Contract / Grant Term End Date Period (FY19) 127NW1 Information services and online legal research. Non-Competitive/Sole Source Firm Fixed Price 25418065 Copier and printer equipment for office. Non-Competitive/Sole Source Firm Fixed Price Non-Competitive/Sole Source Firm Fixed Price \$ 4,200.00 10/1/2018 9/30/2019 Not Applicable 11/15/2021 Option Year 3 3102889 ODCA Web hosting Non-Competitive/Sole Source Non-Competitive/Sole Source Firm Fixed Price \$ 4,500.00 10/1/2018 9/30/2019 Not Applicable Non-Competitive/Sole Source Firm Fixed Price \$ 9,000.00 10/1/2018 9/30/2019 Not Applicable Non-Competitive/Sole Source Non-Competitive/Sol	Contract / Grant Purpose - Description of Services Competitive or Sole Source Contract / Grants) Contract / Grant Sumber / Grant Purpose - Description of Services Competitive or Sole Source Contract / Grant Sumber / Grant Term Begin Date Contract / Grant Term Begin Date Period (FY19) Period Total Amount (FY19) 127NW1 Information services and online legal research. Non-Competitive/Sole Source Firm Fixed Price \$ 4,200.00 10/1/2018 9/30/2019 Not Applicable \$ 4,200.00 10/1/2018 9/30/2019 Not Applicable \$ 6,700.00 10/1/2018 9/30/2019 Not Applicable \$ 6,700.00 10/1/2018 9/30/2019 Not Applicable \$ 4,500.00 10/1/2018 9/30/2019 Not Applicable \$ 4,500.00 10/1/2018 9/30/2019 Not Applicable \$ 4,500.00 10/1/2018 9/30/2019 Not Applicable \$ 9,000.00 10/1/2018 9/30/2019 Not Applicable \$ 9,000.00 10/1/2018 9/30/2019 Not Applicable \$ 9,000.00 10/1/2018 9/30/2019 Not Applicable \$ 2,500.00 10/1/2018 9/30/2019 Not Applicable \$ 3,500.00 Not App	Contract / Grant Number / Grant Purpose - Description of Services	Contract / Grant Number / Grant Numb

AC FY19 Attachment I - Contracts Grants