Grants

Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date	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
Lexis Nexis	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	
Centric Leasing De Lag	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	
RackSpace	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	
DataWatch	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	
Walters Kluwer-CCH	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	
ACL	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	
Iron Mountain	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	
Comcast	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	
Various Contractors	N/A	Various Specialized/expert Audit Related Contracts	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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