Attachment I

Contracts

Contracts									
Vendor Name	Contract Purpose - Description of Services	Contract Amount	Contract Term Begin	Contract Term End	Option Year in FY15	Funding Source (local, federal, private, special revenue)	Competitive or Sole Source	Notes	
		ļ							
		1							
		1							
		ļ							

Attachment I

Contracts

Vendor Name	Contract Purpose - Description of Services	Contract	Contract	Contract	Option	Funding	Competitive or	Notes
		Amount	Term Begin	Term End	Year in FY15	Source (local, federal, private, special revenue)	Sole Source	
Lexis Nexis	Information services and online legal research.	\$3,600	10/1/2016			Local	Sole Source	
	Copier and printer equipment for office.	\$96,201 (\$15	9/4/2012			Local	Sole Source	
	ODCA Web hosting	\$7,200	10/1/2016			Local	Sole Source	
	Monitor and Maintain access control	\$3,790	10/1/2016			Local	Sole Source	
	TeamMate Audit System	\$7,720	10/1/2016			Local	Sole Source	
ACL	Auditing Data analysis system license fee	\$2,000	10/1/2016	9/30/2017		Local	Sole Source	
Iron Mountain	Storage and Shredding services	\$3,060	10/1/2016	9/30/2017		Local	Sole Source	
	Internet Provider	\$3,600	10/1/2016	9/30/2017		Local	Sole Source	
Top Shelf	ODCA Web design	\$3,700	10/1/2016	9/30/2017		Local	Sole Source	
Various Contractors	Specialized/expert Audit Related Contracts such as SYEP	\$400,000	10/1/2016	9/30/2017		Local	Sole Source	

AC0 FY17 Attachment I - Contracts (3).xlsx Page 2 of 3

Attachment I

Subsidies and Transfers

Subsidies and Transfers Recipient Name	Contract Purpose - Description of Services	Subsidy Amount	Contract Term Begin	Contract Term End	Option Year in FY16	Funding Source (local, federal, private, special revenue)	Competitive or Sole Source	Notes
	+							