s & Grants

Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	-	nal Contract / ant Amount	Contract / Grant Term Begin Date	Contract / Grant Term End Date	Contract / Grant Period (FY20)	Contract / Grant Period Total Amount (FY20)	Y20 Funding Amount	Funding Source (local, federal, private, special revenue)
Lexis Nexis	127NW1	Information services and online legal research.	Non-Competitive/Sole	Firm Fixed Price	\$	4,200.00	10/1/2019	9/30/2020	Not Applicable	\$ 4,200.00 \$	4,200.00	Local
Centric Leasing De La	25418065	Copier and printer equipment for office.	Non-Competitive/Sole	Firm Fixed Price	\$	26,500.00	11/15/2016	11/15/2021	Option Year 4	\$ 29,587.00 \$	29,587.00	Local
Topshelf	3102889	ODCA Web hosting	Non-Competitive/Sole	Firm Fixed Price	\$	2,400.00	10/1/2019	9/30/2020	Not Applicable	\$ 2,400.00 \$	2,400.00	Local
DataWatch	14597	Monitor and Maintain access control	Non-Competitive/Sole	Firm Fixed Price	\$	4,026.00	10/1/2019	9/30/2020	Not Applicable	\$ 4,026.00 \$	4,026.00	Local
Walters Kluwer-CCH	100068069	TeamMate Audit System	Non-Competitive/Sole	Firm Fixed Price	\$	33,570.00	10/1/2019	9/30/2020	Not Applicable	\$ 33,570.00 \$	33,570.00	Local
ACL	N/A	Auditing Data analysis system license fee	Non-Competitive/Sole	Firm Fixed Price	\$	2,506.00	10/1/2019	9/30/2020	Not Applicable	\$ 2,506.00 \$	2,506.00	Local
Iron Mountain	379US	Storage and Shredding services	Non-Competitive/Sole	Blanket Purchase Agreement	\$	3,960.00	10/1/2019	9/30/2020	Not Applicable	\$ 3,960.00 \$	3,960.00	Local
Iron Mountain	55244.18458	Data Storage	Non-Competitive/Sole	Blanket Purchase Agreement	\$	5,400.00	10/1/2019	9/30/2020	Not Applicable	\$ 5,400.00 \$	5,400.00	Local
Comcast	N/A	Internet/Cable Provider	Non-Competitive/Sole	Firm Fixed Price	\$	2,100.00	10/1/2019	9/30/2020	Not Applicable	\$ 2,100.00 \$	2,100.00	Local
Various Contractors	N/A	various Specialized/expert Audit Related Contracts	TBD	Firm Fixed Price	\$	540,000.00	10/1/2019	9/30/2020	Base Year	\$ 540,000.00 \$	540,000.00	Local

AC0_FY20_ Attachment I - Contracts Grants