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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 (FY22)	Contract / Grant Total Amount (FY22)	FY22 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue)	Funding Program	Funding Activity	Funding Service (if applicable)	Notes
Lexis Nexis	127NW1	Information services and online legal research.	Non-Competitive/Sole Source	Firm Fixed Price	\$ 4,320.00	10/1/2021	9/30/2022	Not Applicable	\$ 4,320.00	\$ 4,320.00	Ongoing	Local	Local	Local	Local	
Centric Leasing De Lag	25418065	Copier and printer equipment for office.	Non-Competitive/Sole Source	Firm Fixed Price	\$ 33,000.00	11/15/2016	11/5/2022	Not Applicable	\$ 33,000.00	\$ 33,000.00	Ongoing	Local	Local	Local	Local	
Topshelf	3102889	ODCA Web hosting	non-Competitive/Sole Source	Firm Fixed Price	\$ 2,400.00	10/1/2021	9/30/2022	Not Applicable	\$ 2,400.00	\$ 2,400.00	Ongoing	Local	Local	Local	Local	
DataWatch	14597	Monitor and Maintain access control	Non-Competitive/Sole Source	Firm Fixed Price	\$ 4,400.00	10/1/2021	9/30/2022	Not Applicable	\$ 4,400.00	\$ 4,400.00	Ongoing	Local	Local	Local	Local	
AINS	ODCA 2021-11	eCASE Audit System	Non-Competitive/Sole Source	Firm Fixed Price	\$214,961.00	10/1/2021	9/30/2022	Option Year 1	\$ 31,704.00	\$ 31,704.00	Ongoing	Local	Local	Local	Local	
ACL	N/A	Auditing Data analysis system license fee	Non-Competitive/Sole Source	Firm Fixed Price	\$ 2,650.00	10/1/2021	9/30/2022	Not Applicable	\$ 2,650.00	\$ 2,650.00	Ongoing	Local	Local	Local	Local	
Iron Mountain	379US	Storage and Shredding services	Non-Competitive/Sole Source	Firm Fixed Price	\$ 4,600.00	10/1/2021	9/30/2022	Not Applicable	\$ 4,600.00	\$ 4,600.00	Ongoing	Local	Local	Local	Local	
Various Contractors	N/A	various Specialized/expert Audit Related Contracts	TBD	Firm Fixed Price	\$699,072.00	10/1/2021	9/30/2022	Not Applicable	\$ 699,072.00	\$ 699,072.00	Ongoing	Local	Local	Local	Local	

