

Attachment I

Contracts

Vendor Name	Contract Purpose - Description of Services	Contract Amount	Contract Term Begin	Contract Term End	Option Year in FY18	Funding Source (local, federal, private, special revenue)	Competitive or Sole Source	Notes
Lexis Nexis	Information services and online legal research.	\$3,600	10/1/2017	9/30/2018		Local	Sole Source	
Centric Leasing	Copier and printer equipment for office.	\$139,230 (\$2,210 per	11/1/2016	10/31/2021	Year 2	Local	Sole Source	
RackSpace	ODCA Web hosting	\$7,200	10/1/2017	9/30/2018		Local	Sole Source	
DataWatch	Monitor and Maintain access control	\$3,920	10/1/2017	9/30/2018		Local	Sole Source	
Walters Kluwer-CCH	TeamMate Audit System	\$8,500	10/1/2017	9/30/2018		Local	Sole Source	
ACL	Auditing Data analysis system license fee	\$2,500	10/1/2017	9/30/2018		Local	Sole Source	
Iron Mountain	Storage and Shredding services	\$3,060	10/1/2017	9/30/2018		Local	Sole Source	
Comcast	Internet Provider	\$3,600	10/1/2017	9/30/2018		Local	Sole Source	
Various Contractors	Specialized/expert Audit Related Contracts such as SYEP	\$470,000	10/1/2017	9/30/2018		Local	Sole Source	

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Subsidies and Transfers

N/A

Recipient Name	Contract Purpose - Description of Services	Subsidy Amount	Contract Term Begin	Contract Term End	Option Year in FY18	Funding Source (local, federal, private, special revenue)	Competitive or Sole Source	Notes